

CITY ADMINISTRATOR
ROBERT OMANS

ASSISTANT CITY
ADMINISTRATOR
ERICA KRUM

CITY CLERK
DEBBIE LEE

FINANCE DIRECTOR
ROBIN NEWCOMB

PUBLIC WORKS DIRECTOR
MATHEW BAILEY

POLICE CHIEF
RICH ALBO

FIRE CHIEF
ED MILLS

PLANNER
SHANNON JOHNSON

Public Works & Community Development Committee

Agenda

March 4, 2026

8:30 AM



119 W FIRST STREET
CLE ELUM, WA 98922

MAYOR
MATTHEW LUNDH

DEPUTY MAYOR
CASSIDY BUECHLE - CURTIS

PUBLIC WORKS &
COMMUNITY
DEVELOPMENT
COMMITTEE
STEVEN COOK - CHAIR
KEN RATLIFF
JON CORNELIUS

CITY ATTORNEY
CURTIS CHAMBERS

Join Virtually via Zoom: <https://zoom.us/j/7573184018?pwd=dERndiBJVC9GdVQ1d2ISRExwZFhXZz09>
Meeting ID: 757 318 4018 Passcode: 98922

Join by Phone: 1-(253)215-8782, Meeting ID: 757 318 4018, Passcode:98922

TextMyGov

Receive city text alerts: text CLEELUM to 91896

DISCLAIMER: The City does not guarantee that virtual or telephonic access to the City Council meeting will be available, and the City does not warrant audio quality. Attendees are encouraged to attend in person.

1. **Call to Order and Pledge of Allegiance**
2. **Unfinished Business**
 - a. Upper Kittitas County Youth Baseball and Softball Association (UKCYBSA) Further Discussion — (UPDATE)
 - b. Stormwater Rate Study — Mike Heit — HLA — Update
3. **New Business**
 - a. Cle Elum Public Works & Community Development Committee — Meeting Minutes — February 4, 2026
 - b. Request for Leak Adjustment — Kerry Clark
 - c. Request for Leak Adjustment — Glondo Sausage Company
 - d. Cemetery Rates — Discussion
 - e. 2026 Fee Schedule
4. **Other Committee Comments**
5. **Adjournment**

Upcoming Meetings:

Regular Council Meeting — March 10, 2026, at 6:00 p.m.

Lodging Tax & Events Committee Meeting — March 11, 2026, at 8:30 a.m.

Public Works & Community Development Committee Agenda March 4, 2026

119 W FIRST STREET
CLE ELUM, WA 98922

Historic Preservation Commission Meeting — March 17, 2026, at 3:00 p.m.

Planning Commission Meeting — March 17, 2026, at 6:00 p.m.

Public Safety & Health Committee Meeting — March 18, 2026, at 9:00 a.m.

Civil Service Commission Meeting — March 18, 2026, at 5:15 p.m.

General Government Committee Meeting — March 25, 2026, at 8:30 a.m.

Next Public Works & Community Development Committee Meeting — April 1, 2026, at 8:30 a.m.

Coal Mines Trail Commission Meeting — April 1, 2026, at 4:00 p.m.

City of Cle Elum
119 West First Street
Cle Elum, WA 98922



Telephone: (509) 674-2262
Fax: (509) 674-4097
www.cleelum.gov

Approach 6b - Based entirely on ERUs, exempt for Undeveloped/Parks

\$120 per ERU per year

Category

Single Family Residential/Condo based on lot size

10,000 SF Lots or smaller = 1.0 ERU
10,001 SF Lots to 20,000 SF Lots = 2.0 ERU
20,001 SF Lots or larger = 3.0 ERU

Multiple Family Residential District (Including Manufactured Home Parks), Commercial, Industrial, and Public Assembly based on google earth impervious area on lot, with minimum ERU of 1.0

ERU = 2,500 SF

Impervious Area of 20,000 SF or smaller equals $\text{Impervious Area} / 2,500 \text{ SF} = \text{ERU's}$
Impervious Area of 20,001 SF to 50,000 SF equals
 $\text{Impervious Area} * 0.9 / 2,500 \text{ SF} = \text{ERU's}$
Impervious Area of 50,001 SF or larger equals $\text{Impervious Area} * 0.8 / 2,500 \text{ SF} = \text{ERU's}$

Governmental Services (excluding parks except for the Horse Park and Little League Park) based on google earth impervious area on lot, a lot with no impervious area has an ERU=0, otherwise minimum ERU of 1.0.

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Impervious Area of 20,000 SF or smaller equals $\text{Impervious Area} / 2,500 \text{ SF} = \text{ERU's}$
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ERU = 2,500 SF

Impervious Area / 2,500 SF = ERU's

Approach 6b - Based entirely on ERUs, exempt for Undeveloped/Parks

Average SFR Payment \$ 120.00

<u>Category</u>	<u>Number of ERUs</u>	<u>\$/ERU</u>	Annual Payment	% of All Payment
Residential/Condo	1332	\$ 120.00	\$ 159,840.00	33.8%
Multiple Family Residential District	93	\$ 120.00	\$ 11,126.01	2.4%
Commercial	1956	\$ 120.00	\$ 234,660.95	49.6%
Industrial	94	\$ 120.00	\$ 11,261.51	2.4%
Public Assembly	80	\$ 120.00	\$ 9,566.25	2.0%
Governmental Services	386	\$ 120.00	\$ 46,338.29	9.8%
Undeveloped/Agricultural	5800	\$ -	\$ -	0.0%
Forest	6108	\$ -	\$ -	
Total ERU's	3554	Sum	\$ 472,793	

Approach 6c - Based entirely on ERUs, exempt for Undeveloped/Parks

Average SFR Payment \$ 120.00

<u>Category</u>	<u>Number of ERUs</u>	<u>\$/ERU</u>	<u>Annual Payment</u>	<u>% of All Payment</u>
Residential/Condo	947	\$ 120.00	\$ 113,640.00	23.8%
Multiple Family Residential District	95	\$ 120.00	\$ 11,414.86	2.4%
Commercial	2275	\$ 120.00	\$ 273,007.13	57.1%
Industrial	112	\$ 120.00	\$ 13,461.27	2.8%
Public Assembly	84	\$ 120.00	\$ 10,051.44	2.1%
Governmental Services	474	\$ 120.00	\$ 56,827.76	11.9%
Undeveloped/Agricultural	5800	\$ -	\$ -	0.0%
Forest	6108	\$ -	\$ -	
Total ERU's	3513	Sum	\$ 478,402	

**CLE ELUM PUBLIC WORKS & COMMUNITY DEVELOPMENT
COMMITTEE
MINUTES
FEBRUARY 4, 2026
8:30 AM
119 W FIRST STREET
CLE ELUM, WA 98922**

1. Call to Order, Pledge of Allegiance

Committee Members Present:

Jon Cornelius
Steven Cook

Excused:

Ken Ratliff

MOTION: Committee Member Cornelius made a motion to approve the absence of Committee Member Ratliff; seconded by Committee Member Cook.

MOTION CARRIED: 2 yes 0 no.

Staff Present:

Rob Omans - City Administrator
Debbie Lee - Clerk
Mathew Bailey - Public Works Director
Audrey Casassa - Utility Clerk

2. Unfinished Business

a. Public Works & Community Development Meeting Schedule

It was decided to continue with the current schedule of meetings on the first Monday of the month at 8:30 a.m.

b. Upper Kittitas County Youth Baseball (UKCYB) Further Discussion — (UPDATE)

The contract has been reviewed by both parties' attorneys. Once the city attorney finishes the final review, it will be presented to Upper Kittitas County Youth Baseball (UKCYB) as the final version. Public Works approved Section 3.2 on Maintenance Issues and agrees with the attorney's comments on housekeeping and bathrooms for which UKCYB is responsible. The city will handle major repairs to the building. Rob Omans, City Administrator, will talk to WCIA about the insurance. This discussion will continue at the next meeting.

c. Stormwater Rate Study — Update

Public Works & Community Development Committee Agenda

February 4, 2026

119 W FIRST STREET
CLE ELUM, WA 98922

Mike Heit from HLA is finalizing the details of the stormwater study and expects to have a complete document ready for Public Works to review by the next Public Works & Community Development Committee meeting.

Committee Member Cook wants to ensure that HLA staff working on the Comprehensive Plan are informed about the updates to the stormwater plan and how it relates to the Comprehensive Plan update. It was made clear that the Comprehensive Plan should be consistent with any code changes. Sharing the stormwater plan with the Planning Commission is also important. Mike Heit will make sure his colleagues receive the stormwater plan.

3. New Business

- a. [Cle Elum Public Works & Community Development Committee — Meeting Minutes — January 7, 2026](#)

MOTION: Committee Member Cornelius made a motion to approve the Public Works & Community Development Committee Meeting Minutes; seconded by Committee Member Cook.

MOTION CARRIED: 2 yes 0 no.

- b. [Request for Leak Adjustment — Terra Hicks](#)

Audrey Casassa, Utility Clerk, reported that the leak was detected by the city's system and communicated to the customer. The issue was addressed promptly. The total amount requested is \$680.75.

MOTION: Committee Member Cornelius made a motion to recommend the leak adjustment to council for consideration; seconded by Councilmember Cook.

MOTION CARRIED: 2 yes 0 no.

- c. [Request for Leak Adjustment — Tom Pepito](#)

Audrey Casassa, Utility Clerk, presented the leak adjustment request, totaling \$356.60 from the September bill. The leak occurred in the crawl space on the supply line, which was reported to the city by the homeowner.

MOTION: Committee Member Cornelius made a motion to recommend the leak adjustment request to the council for consideration; seconded by Committee Member Cook.

MOTION CARRIED: 2 yes 0 no.

- d. [Resolution 2026-XXX — 2026 Water Rates — Customers Outside City Limits](#)

Public Works & Community Development Committee Agenda

February 4, 2026

119 W FIRST STREET
CLE ELUM, WA 98922

The proposed water rates for 2026 were reviewed, necessitating updates to the exhibit to incorporate a 10% increase for users outside city limits. The prior agreement for the use of Owens Road, which included a 20% rate adjustment, has expired, thereby reinstating the standard rates. It was acknowledged that the road is a granted easement, and the terms of the easement agreement have been fulfilled, resulting in a return to normal pricing.

MOTION: Committee Member Cook made a motion to recommend the updated water rates outside city limits to the council for consideration; seconded by Committee Member Cornelius.

MOTION CARRIED: 2 yes 0 no.

4. Other Committee Comments

Audrey Casassa, Utility Clerk, shared some insights regarding the handling of trash at the park, highlighting areas of confusion related to responsibilities for garbage disposal in conjunction with Upper Kittitas County Youth Baseball (UKCYB). The committee acknowledged the importance of clarifying who pays for garbage removal and agreed that this should be included in the agreement. It was suggested that this item be listed under maintenance requirements, with a proposal to refine the language to indicate that a dumpster of adequate size should be provided to manage accumulated garbage without overflow. Additionally, the committee discussed the possibility of arranging a lockable dumpster for the baseball season, with plans for its removal once the season concludes.

5. Adjournment

At 9:04 a.m., the meeting was adjourned.

Audrey Malek, Chair

Debbie Lee, Clerk

Kerry Clark

Swiftwater 400 Swiftwater Blvd

Account # 15821

A water leak was identified on Harmony on 1/27/2026, and Kerry Clark was contacted the same day. I had previously spoken with Kerry earlier in January after noticing increased usage on the Harmony account. At that time, he believed the higher usage might have been due to leaking toilets or faucets in the Marson building. However, when usage spiked again, I contacted him on 1/27/2026 to advise that the issue appeared to be a significant leak. A locate was requested on 1/28/2026, and the leak was repaired on 2/4/2026.

The required paperwork was submitted within 15 days of the postmarked bill, in compliance with code requirements.

The leak was determined to be underground. Because the exact location could not be pinpointed, a new underground line was installed from the meter to the building, resolving the issue.

Kerry is requesting a credit for the January billing period.

Due to the 1-inch meter and the account's historical usage of more than 1,200 cubic feet, I calculated the adjustment using a five-month average to determine normal consumption. That average was used to calculate the credit.

Calculations: 5- month average Aug-Dec was 16,448.00 divided by 5 is 3,289 -7869 for a credit on 4580 Cubic feet.

Credit Breakdown:

- Water Overage Credit: (\$63.78)
- Water Surcharge: (\$40.95)
- Water Tax: (\$6.28)
- Sewer Overage: (\$55.88)
- Sewer Surcharge: (\$222.17)
- Sewer Tax: (\$16.68)

Audrey Casassa

Utility Clerk



REQUEST FOR LEAK ADJUSTMENT

Please review the City of Cle Elum Code 13.12.115 Petition for and relief from water bill. If you feel you are entitled to an adjustment, please complete this form, and return this to the Utilities Department acasassa@cleelum.gov, or in person at City Hall or by mail to

City of Cle Elum
119 West First St
Cle Elum, WA 98922

For Any questions, please call 509 674-2262

Date: 2/11/26

Name: Kerry Clark Account #: 1582.1

Service Address: 400 Swiftwater Blvd

City: Cle Elum State: WA Zip: 98922

Phone: (509) 260-0474

Mailing Address if different than property address: _____

Date leak was discovered: January 27th 2026

Date leak was fixed: Feb 4th 2026

Description of leak including location and and how it was fixed:

Leak was determined to be in the supply line to the building located at 401 Swiftwater Blvd.
Locate was called on 1/28/26.
The increased usage was originally thought to be from running (dripping) sinks and toilets. Those were repaired or replaced by Jan 16th.
Replaced supply line to building which fixed the leak.

UTILITY ACCOUNT HISTORY

City Of Cle Elum

Clark, Kerry: 15821; Service Location: 1582.1

400 SWIFTWATER BLVD #1

01/21/2025 To: 02/19/2026

Time: 10:37:36 Date: 02/19/2026
Page: 1

Date	Description	Current	Previous	Water Usage	Sewer Usage	Current	Previous	Electric Usage	Chg/Pymt	Balance	
01/21/2025	Payment 5335	79407	76044	3363					-356.49	0.00	
02/06/2025	Bill Billing								443.92	443.92	
02/18/2025	Payment 5313	84637	79407	5230					-443.92	0.00	
03/06/2025	Bill Billing								639.11	639.11	
03/17/2025	Payment 5318	87643	84637	3006					-639.11	0.00	
04/07/2025	Bill Billing								407.89	407.89	
04/21/2025	Payment 5346	90185	87643	2542					-407.89	0.00	
05/06/2025	Bill Billing								362.56	362.56	
05/19/2025	Payment 5362	93270	90185	3085					-362.56	0.00	
06/06/2025	Bill Billing								418.92	418.92	
06/25/2025	Payment 245906717	96076	93270	2806					-418.92	0.00	
07/08/2025	Bill Billing								390.68	390.68	
07/18/2025	Payment 247624926	101435	96076	5359					-390.68	0.00	
08/07/2025	Bill Billing								659.91	659.91	
08/25/2025	Payment 250421697	104913	101435	3478					-659.91	0.00	
09/08/2025	Bill Billing								459.92	459.92	
09/22/2025	Payment 252360816	107902	104913	2989					-459.92	0.00	
10/06/2025	Bill Billing								408.67	408.67	
10/29/2025	Payment 255118897	110473	107902	2571					-408.67	0.00	
11/06/2025	Bill Billing								364.88	364.88	
11/19/2025	Payment 256638702	114074	110473	3601					-364.88	0.00	
12/08/2025	Bill Billing								472.81	472.81	
12/24/2025	Payment 259213868	117883	114074	3809					-472.81	0.00	
01/06/2026	Bill Billing								494.61	494.61	
01/23/2026	Payment 261540035	125752	117883	7869					-494.61	0.00	
02/06/2026	Bill Billing								957.62	957.62	
Billing Periods 13		Billed Amt: 6,481.50	Avg 498.58								

Handwritten notes:
 Leak
 7869
 - 3289

 4580
 5 months average
 3289 / 5 = 657.8
 7869 - 657.8 = 7211.2
 7211.2 / 13 = 554.7
 554.7 * 13 = 7211.1

Prorate Account

Bill Type

Adjustment
 New Bill
 Final Bill
 Apply As Credit
 28 Of 28 = 100.00
 Prorate Consumption
 Prorate Steps
 Document

Customer Account

Account No. 15821
 Clark, Kerry
 Meter No. 1582.1
 400 SWIFTWATER BLVD #1
 Work Orders
 Bill Date 02/19/2026
 Bill Type
 Due

Memo

Credit amount on 4,580

Consumption

Water
 Current 4580
 Previous 0
 Roll
 Total Cons 4580
 Months 1
 Date 02/19/2026
 Time
 Water Reads

Assign Defaults
 Clear Defaults

	Water	Sewer	Garbage	Recycling
Basic	Class 83 Units 1,000 \$116.32	Class 82 Units 1,000 \$62.06	Class 79 Units 1 \$0.00	Class 2 Units 1.00 \$0.00
Overage	\$63.78	EWU \$222.17	xCon \$0.00	<input type="checkbox"/> Net Metering
Surcharge	\$40.95	\$222.17	\$0.00	<input type="checkbox"/> 0.00000
Other	\$0.00	\$0.00	\$0.00	<input checked="" type="checkbox"/> \$0.00
Tax	\$6.28	0.06000	\$16.68	\$0.00
Late	\$0.00	\$0.00	\$0.00	\$0.00
Interest	\$0.00	\$0.00	\$0.00	\$0.00
	\$111.01	\$294.73	\$0.00	\$0.00

Actions

Confirm to Write
 "Adjustments" can NOT be on a billing cycle day.

Set To Inactive

Utility Deposit Refund

Leave On Deposit
 Apply Deposit
 Deposit Refunded \$0.00
 Deposit Applied 0.00
 Approved
 Status

Write Bill

Billed Utility Deposit
Totals
 Account Balance \$0.00
 Prorated Charges \$405.74
 Bill Total \$405.74

Water
 Sewer
 Water Overage - 63.78
 Sewer Overage - 55.88
 Surcharge - 40.95
 Surcharge - 722.17
 Tax - 6.28
 Tax - 16.68
 \$111.01
 \$294.73

Total credit \$405.74

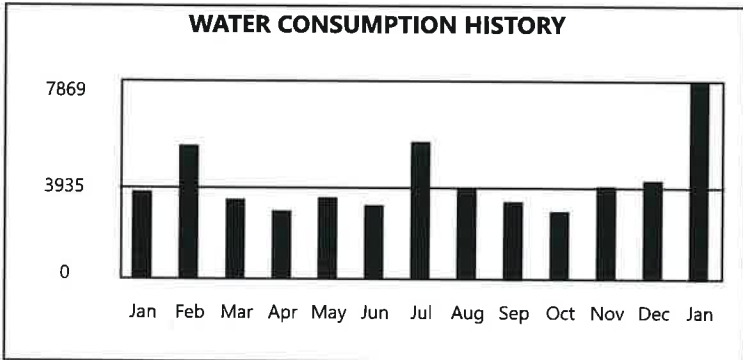


City of Cle Elum
 119 W First Street
 Cle Elum, WA 98922
 509 674-2262

1" Industrial⁽⁸³⁾
 water
 Commercial A⁽⁸²⁾
 Sewer

BILLING PERIOD	
January Billing	
DUE DATE	ACCOUNT NUMBER
02/25/2026	15821
BILL DATE	AMOUNT DUE:
02/06/2026	957.62
ACCOUNT HOLDER	
Kerry Clark	
SERVICE LOCATION	
1582.1 - 400 SWIFTWATER BLVD #1	

SERVICE	READING DATE	METER READINGS PREVIOUS PRESENT	FACTOR	USAGE	CHARGES
Water	01/29/2026	117883 125752	1.0000	7869	Previous Balance: 494.61 Adjustments: 0.00 Payments: 494.61 Balance Forward: 0.00 Water 116.32 Water Consumption 132.85 Water Reserve 69.90 Water Tax 6% 19.14 Sewer 62.06 Sewer Consumption 96.00 Sewer Excess 426.29 Sewer Tax 6% 35.06 Current Charges: 957.62 Balance: 957.62
					(63.78) (40.95) (6.28) (55.88) (222.17) (16.68) \$ 405.74
					30: 0.00 60: 0.00 90+: 0.00



Cle Elum Spring Cleanup runs from April 1 through April 30. Vouchers will be mailed in March.
 Optional curbside recycling is available to residential customers. Sign up at cleelum.gov.

Detach Here and Return Bottom Stub



City of Cle Elum
 119 W First Street
 Cle Elum, WA 98922

DUE DATE	AMOUNT DUE
02/25/2026	957.62
SERVICE LOCATION	
1582.1 - 400 SWIFTWATER BLVD #1	
ACCOUNT NO.	AMOUNT ENCLOSED
15821	

Kerry Clark
 411 Swiftwater Blvd Suite 110
 Cle Elum, WA 98922-1148

City of Cle Elum
 119 W First Street
 Cle Elum, WA 98922

Clark, Kerry

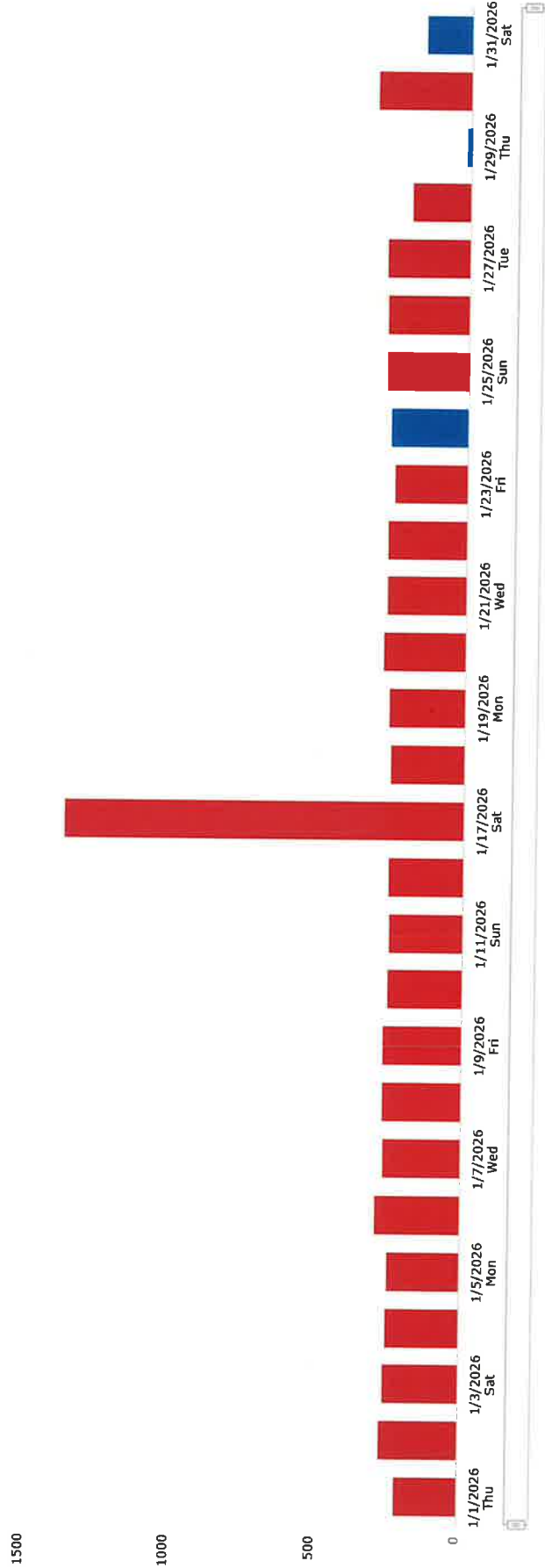
ACCOUNT DETAILS

CUSTOMER NAME	Clark, Kerry	ELECTRONIC ID	2004988
CUSTOMER ACCT. NO.	1582.1	METER SN	21342664
SERVICE ADDRESS	400 SWIFTWATER BLVD #1	SERVICE START DATE	N/A
ROUTE NUMBER	2	LAST READ DATE	02/18/2026 09:54 PM
EMAIL	N/A	LAST READ (CUFT)	127512
PHONE	N/A	METER STATUS	

📅 01/01/2026 - 01/31/2026

📉 Read Frequency Daily

Legend: ■ Alert





Total consumption for report period: 7844 (CUFT)

Consumption Date	Read (CUFT)	Consumption (CUFT)	Last Read Time	Read Method	Meter Status
01/01/2026	118596	216	01/01/2026 11:57 PM	Fixed Network	Leak Alarm
01/02/2026	118865	269	01/02/2026 11:59 PM	Fixed Network	Leak Alarm
01/03/2026	119123	258	01/03/2026 11:54 PM	Fixed Network	Leak Alarm
01/04/2026	119374	251	01/04/2026 11:55 PM	Fixed Network	Leak Alarm
01/05/2026	119624	250	01/05/2026 09:56 PM	Fixed Network	Leak Alarm
01/06/2026	119916	292	01/06/2026 11:55 PM	Fixed Network	Leak Alarm
01/07/2026	120184	268	01/07/2026 11:56 PM	Fixed Network	Leak Alarm
01/08/2026	120456	272	01/08/2026 11:57 PM	Fixed Network	Leak Alarm
01/09/2026	120725	269	01/09/2026 11:56 PM	Fixed Network	Leak Alarm
01/10/2026	120981	256	01/10/2026 11:58 PM	Fixed Network	Leak Alarm
01/11/2026	121234	253	01/11/2026 11:58 PM	Fixed Network	Leak Alarm
01/12/2026	121489	255	01/12/2026 09:56 PM	Fixed Network	Leak Alarm
01/17/2026	122857	1368	01/17/2026 11:55 PM	Fixed Network	Leak Alarm
01/18/2026	123110	253	01/18/2026 11:58 PM	Fixed Network	Leak Alarm
01/19/2026	123368	258	01/19/2026 11:00 PM	Fixed Network	Leak Alarm
01/20/2026	123649	281	01/20/2026 11:58 PM	Fixed Network	Leak Alarm
01/21/2026	123918	269	01/21/2026 11:58 PM	Fixed Network	Leak Alarm
01/22/2026	124189	271	01/22/2026 11:58 PM	Fixed Network	Leak Alarm



Consumption Date	Read (CUFT)	Consumption (CUFT)	Last Read Time	Read Method	Meter Status
01/23/2026	124439		250 01/23/2026 09:58 PM	Fixed Network	Leak Alarm
01/24/2026	124701		262 01/24/2026 09:59 PM	Fixed Network	Leak Alarm
01/25/2026	124980		279 01/25/2026 11:55 PM	Fixed Network	Leak Alarm
01/26/2026	125259		279 01/26/2026 11:56 PM	Fixed Network	Leak Alarm
01/27/2026	125540		281 01/27/2026 11:57 PM	Fixed Network	Leak Alarm
01/28/2026	125739		199 01/28/2026 11:56 PM	Fixed Network	Leak Alarm
01/29/2026	125752		13 01/29/2026 09:56 AM	Fixed Network	-
01/30/2026	126071		319 01/30/2026 11:55 PM	Fixed Network	Leak Alarm
01/31/2026	126224		153 01/31/2026 11:00 PM	Fixed Network	-

Total consumption for report period: 7844 (CUFT)



Glondo Sausage Co.

216 East First St

Account # 14740

On January 7, 2026, I contacted Charlie to report a leak in the Harmony property. He stated he would inspect the issue and initially believed it might be caused by a leaking toilet. I followed up with him on January 14 to inform him that the leak was still ongoing and appeared to be more significant than a toilet issue.

The source of the leak was located on January 19. They then worked with their insurance company to determine whether the repair would be covered; however, the claim was denied. A plumber was subsequently hired, and the repair was completed on February 11.

All required documentation was submitted within 15 days of the postmark date on the bill, in compliance with the applicable code requirements.

The leak was found beneath the concrete floor and had migrated to the valve box.

They are requesting a credit for the January billing period.

Total Overage 1,069.25

Code allows 1,000.00 I took off 69.25 off sewer consumption.

Credit Breakdown:

- Water Overage Credit: (\$77.22)
- Water Surcharge: (\$35.38)
- Water Tax: (\$6.76)
- Sewer Overage: (\$564.98)
- Sewer Surcharge: (\$261.89)
- Sewer Tax: (\$53.77)

Total Credit 1,000.00

Audrey Casassa

Utility Clerk



REQUEST FOR LEAK ADJUSTMENT

Please review the City of Cle Elum Code 13.12.115 Petition for and relief from water bill. If you feel you are entitled to an adjustment, please complete this form, and return this to the Utilities Department acasassa@cleelum.gov, or in person at City Hall or by mail to

City of Cle Elum
119 West First St
Cle Elum, WA 98922

For Any questions, please call 509 674-2262

Date: Feb. 20, 2026

Name: Glondo's Sausage Co. Account #: 14740

Service Address: 216 E. 1st St.

City: Cle Elum State: WA Zip: 98922

Phone: (509) 674-5755

Mailing Address if different than property address: _____

Date leak was discovered: 1-7-2026

Date leak was fixed: 2-11-2026

Description of leak including location and and how it was fixed:

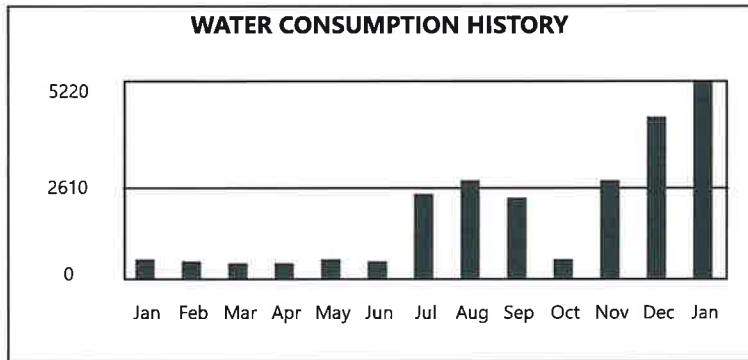
Audrey contacted us on 1-7 to let us know we were on the leak list. Detected toilet was leaking + fixed it on 1/8 thought problem was solved. On 1-14 it was determined that we were still on leak list located leak on 1-19 in valve box (see photos). Contacted insurance + plumbing contractor. Was notified by insurance that no work was to take place until adjustor was able to view the issue. 1-29 adjustor finally determined that the insurance company will not be covering any of the work as the policy does not cover plumbing + there was no structural damage. Called contractor immediately. They scheduled the work as soon as they were available. To fix the leak, the contractor reran the plumbing by connecting new plumbing at the meter box to completely bypass the old plumbing so this doesn't happen again. Work was completed on 2/11.



City of Cle Elum
 119 W First Street
 Cle Elum, WA 98922
 509 674-2262

BILLING PERIOD	
January Billing	
DUE DATE	ACCOUNT NUMBER
02/25/2026	14740
BILL DATE	AMOUNT DUE:
02/06/2026	2,430.79
ACCOUNT HOLDER	
Glondo's Sausage Co.	
SERVICE LOCATION	
1474.0 - 216 E FIRST ST	

SERVICE	READING DATE	METER READINGS		FACTOR	USAGE	CHARGES	
		PREVIOUS	PRESENT				
Water	01/29/2026	56867	62087	1.0000	5220	Previous Balance:	913.13
						Adjustments:	0.00
						Payments:	0.00
						Balance Forward:	913.13
						Water	63.79
						Water Consumption	77.22
						Water Reserve	46.59
						Water Tax 6%	11.26
						Water Late Fee	2.44
						Sewer	62.06
						Sewer Consumption	634.23
						Sewer Excess	261.89
						Sewer Tax 6%	57.49
						Garbage	252.64
						Garbage Late Fee	5.00
						Interest	43.05
						Current Charges:	1,517.66
						Balance:	2,430.79



Handwritten notes:
 77.22
 35.38
 6.76
 634.23
 261.89
 53.77
 1,069.25
 only 1,000 Allowed per code

Cle Elum Spring Cleanup runs from April 1 through April 30. Vouchers will be mailed in March.
 Optional curbside recycling is available to residential customers. Sign up at cleelum.gov.

Detach Here and Return Bottom Stub

DUE DATE	AMOUNT DUE
02/25/2026	2,430.79
SERVICE LOCATION	
1474.0 - 216 E FIRST ST	
ACCOUNT NO.	AMOUNT ENCLOSED
14740	



City of Cle Elum
 119 W First Street
 Cle Elum, WA 98922

Glondo's Sausage Co.
 216 East First St
 Cle Elum, WA 98922-1104

City of Cle Elum
 119 W First Street
 Cle Elum, WA 98922

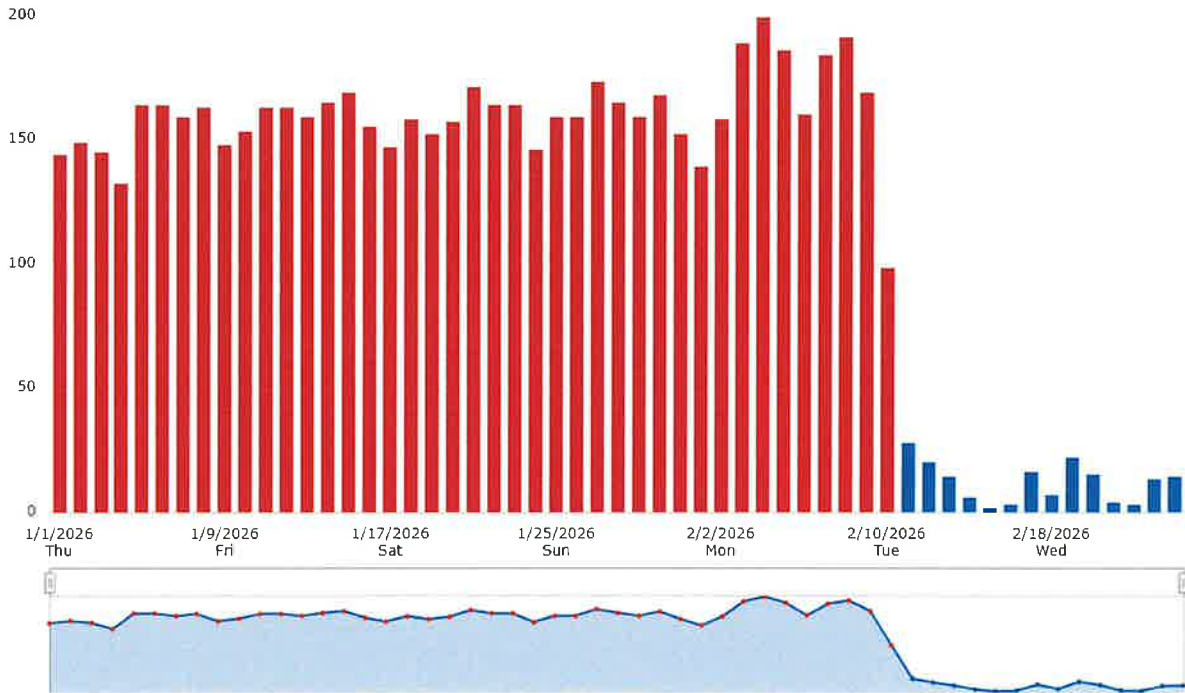
Glondo's Sausage Co.

ACCOUNT DETAILS

CUSTOMER NAME	Glondo's Sausage Co.	ELECTRONIC ID	6715035
CUSTOMER ACCT. NO.	1474.0	METER SN	19993649
SERVICE ADDRESS	216 E FIRST ST	SERVICE START DATE	N/A
ROUTE NUMBER	2	LAST READ DATE	02/24/2026 09:57 PM
EMAIL	N/A	LAST READ (CUFT)	64247
PHONE	N/A	METER STATUS	-

📅 01/01/2026 - 02/25/2026 📄 Read Frequency Daily

Legend: ■ Alert



Total consumption for report period: 6729 (CUFT)

Legend: ■ Change Out

Consumption Date	Read (CUFT)	Consumption (CUFT)	Last Read Time	Read Method	Meter Status
01/01/2026	57662	144	01/01/2026 11:55 PM	Fixed Network	Leak Alarm
01/02/2026	57811	149	01/02/2026 11:57 PM	Fixed Network	Leak Alarm
01/03/2026	57956	145	01/03/2026 11:59 PM	Fixed Network	Leak Alarm
01/04/2026	58088	132	01/04/2026 09:55 PM	Fixed Network	Leak Alarm
01/05/2026	58252	164	01/05/2026 11:56 PM	Fixed Network	Leak Alarm
01/06/2026	58416	164	01/06/2026 11:58 PM	Fixed Network	Leak Alarm
01/07/2026	58575	159	01/07/2026 11:56 PM	Fixed Network	Leak Alarm

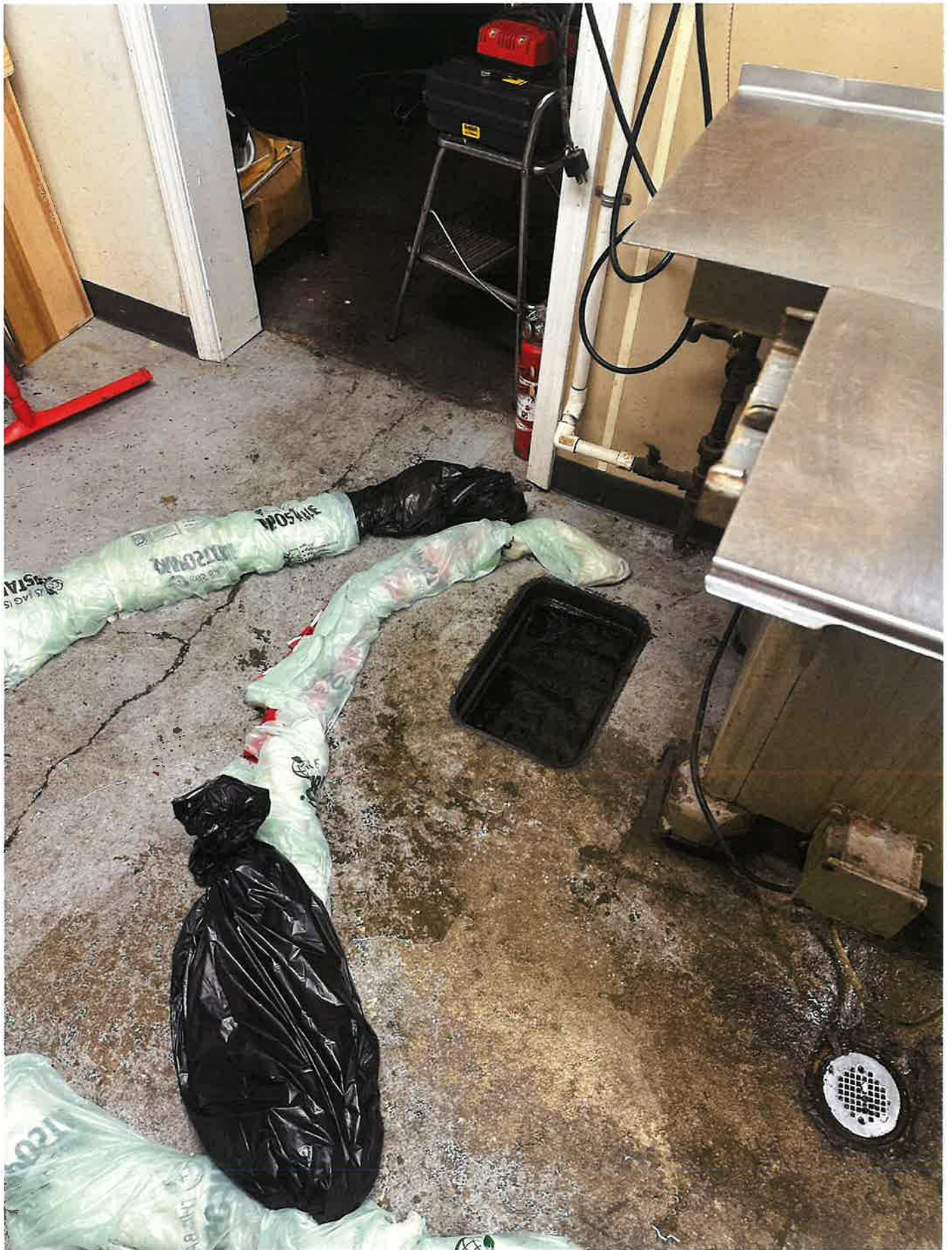


Consumption Date	Read (CUFT)	Consumption (CUFT)	Last Read Time	Read Method	Meter Status
01/08/2026	58738	163	01/08/2026 11:57 PM	Fixed Network	Leak Alarm
01/09/2026	58886	148	01/09/2026 09:53 PM	Fixed Network	Leak Alarm
01/10/2026	59039	153	01/10/2026 10:00 PM	Fixed Network	Leak Alarm
01/11/2026	59202	163	01/11/2026 11:56 PM	Fixed Network	Leak Alarm
01/12/2026	59365	163	01/12/2026 11:58 PM	Fixed Network	Leak Alarm
01/13/2026	59524	159	01/13/2026 11:57 PM	Fixed Network	Leak Alarm
01/14/2026	59689	165	01/14/2026 11:00 PM	Fixed Network	Leak Alarm
01/15/2026	59858	169	01/15/2026 11:57 PM	Fixed Network	Leak Alarm
01/16/2026	60013	155	01/16/2026 11:56 PM	Fixed Network	Leak Alarm
01/17/2026	60160	147	01/17/2026 11:01 PM	Fixed Network	Leak Alarm
01/18/2026	60318	158	01/18/2026 11:56 PM	Fixed Network	Leak Alarm
01/19/2026	60470	152	01/19/2026 11:56 PM	Fixed Network	Leak Alarm
01/20/2026	60627	157	01/20/2026 11:59 PM	Fixed Network	Leak Alarm
01/21/2026	60798	171	01/21/2026 11:57 PM	Fixed Network	Leak Alarm
01/22/2026	60962	164	01/22/2026 11:00 PM	Fixed Network	Leak Alarm
01/23/2026	61126	164	01/23/2026 11:58 PM	Fixed Network	Leak Alarm
01/24/2026	61272	146	01/24/2026 11:00 PM	Fixed Network	Leak Alarm
01/25/2026	61431	159	01/25/2026 11:58 PM	Fixed Network	Leak Alarm
01/26/2026	61590	159	01/26/2026 11:57 PM	Fixed Network	Leak Alarm
01/27/2026	61763	173	01/27/2026 11:58 PM	Fixed Network	Leak Alarm
01/28/2026	61928	165	01/28/2026 11:59 PM	Fixed Network	Leak Alarm
01/29/2026	62087	159	01/29/2026 10:00 PM	Fixed Network	Leak Alarm
01/30/2026	62255	168	01/30/2026 11:58 PM	Fixed Network	Leak Alarm
01/31/2026	62407	152	01/31/2026 11:54 PM	Fixed Network	Leak Alarm
02/01/2026	62546	139	02/01/2026 09:58 PM	Fixed Network	Leak Alarm
02/02/2026	62704	158	02/02/2026 10:00 PM	Fixed Network	Leak Alarm
02/03/2026	62893	189	02/03/2026 11:00 PM	Fixed Network	Leak Alarm
02/04/2026	63092	199	02/04/2026 11:57 PM	Fixed Network	Leak Alarm
02/05/2026	63278	186	02/05/2026 11:56 PM	Fixed Network	Leak Alarm
02/06/2026	63438	160	02/06/2026 11:01 PM	Fixed Network	Leak Alarm
02/07/2026	63622	184	02/07/2026 11:58 PM	Fixed Network	Leak Alarm
02/08/2026	63813	191	02/08/2026 11:56 PM	Fixed Network	Leak Alarm
02/09/2026	63982	169	02/09/2026 11:57 PM	Fixed Network	Leak Alarm
02/10/2026	64080	98	02/10/2026 11:00 PM	Fixed Network	Leak Alarm

Consumption Date	Read (CUFT)	Consumption (CUFT)	Last Read Time	Read Method	Meter Status
02/11/2026	64108	28	02/11/2026 11:58 PM	Fixed Network	-
02/12/2026	64128	20	02/12/2026 11:56 PM	Fixed Network	-
02/13/2026	64142	14	02/13/2026 11:59 PM	Fixed Network	-
02/14/2026	64148	6	02/14/2026 11:58 PM	Fixed Network	-
02/15/2026	64150	2	02/15/2026 11:54 PM	Fixed Network	-
02/16/2026	64153	3	02/16/2026 11:54 PM	Fixed Network	-
02/17/2026	64169	16	02/17/2026 11:53 PM	Fixed Network	-
02/18/2026	64176	7	02/18/2026 11:57 PM	Fixed Network	-
02/19/2026	64198	22	02/19/2026 11:58 PM	Fixed Network	-
02/20/2026	64213	15	02/20/2026 11:57 PM	Fixed Network	-
02/21/2026	64217	4	02/21/2026 11:59 PM	Fixed Network	-
02/22/2026	64220	3	02/22/2026 11:56 PM	Fixed Network	-
02/23/2026	64233	13	02/23/2026 11:55 PM	Fixed Network	-
02/24/2026	64247	14	02/24/2026 09:57 PM	Fixed Network	-

Total consumption for report period: 6729 (CUFT)







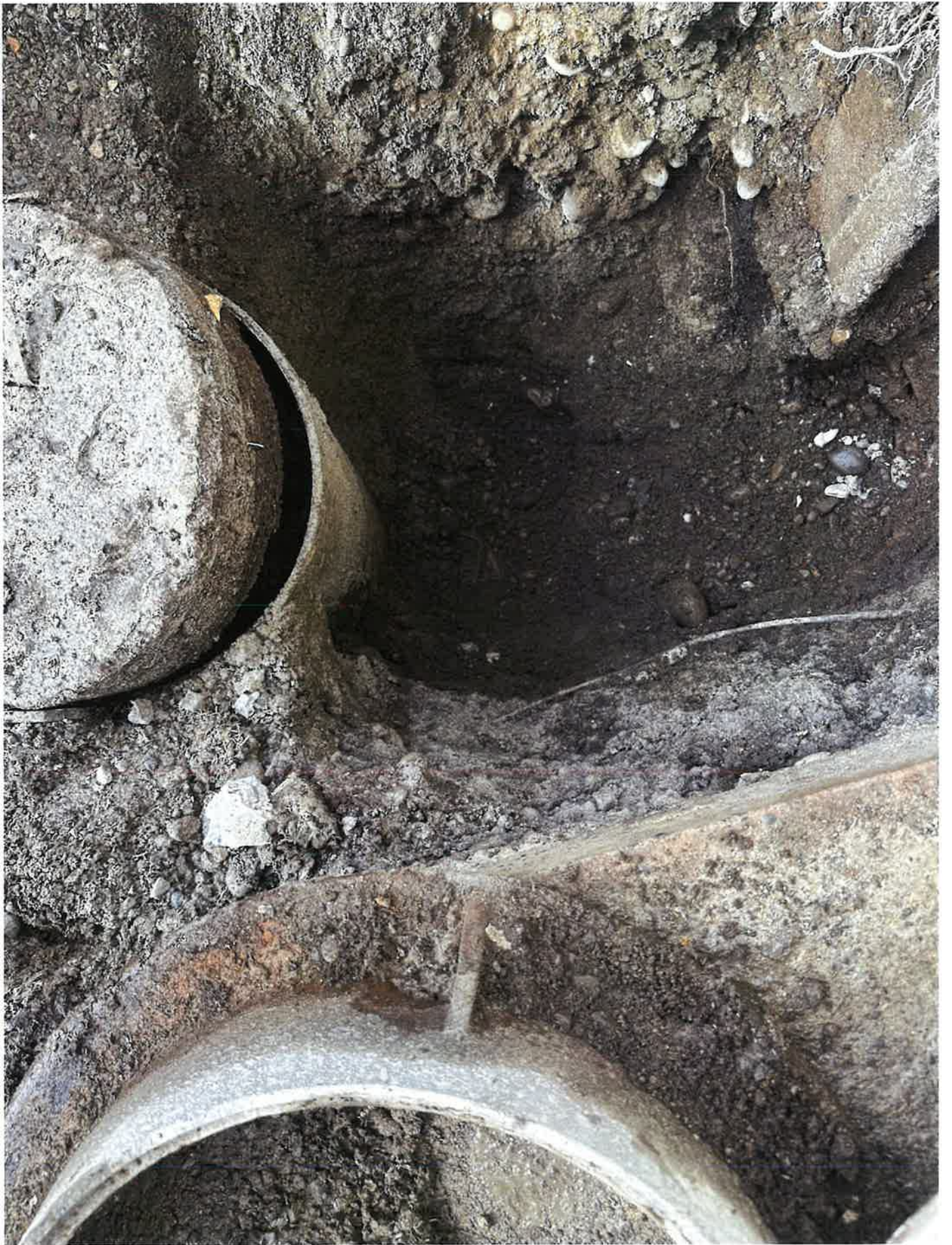










EXHIBIT A - 2021 Cemetery Rates

Fees and Charges for Residents within the corporate boundaries of Cle Elum

	<u>Cemetery Rates</u>	<u>Endowment</u>	<u>Curent Rate</u>
a. Adult Grave Space	\$ 1,500.00	\$ 300.00	\$ 1,800.00
b. Infant and Child Grave Space	\$ 800.00	\$ 160.00	\$ 960.00
c. Liner:	\$ 675.00	\$ 135.00	\$ 810.00
d. Cremains Space	\$ 750.00	\$ 150.00	\$ 900.00
e. Open/Close One Grave Space	\$ 1,375.00	\$ 275.00	\$ 1,650.00
f. Open/Close One Cremains	\$ 662.50	\$ 132.50	\$ 795.00
g. Cremains Liner	\$ 162.50	\$ 32.50	\$ 195.00
h. Two cremains in one grave opening	\$ 995.83	\$ 199.17	\$ 1,195.00
i. Saturday Burial	\$ 291.67	\$ 58.33	\$ 350.00
j. Sunday Burial	\$ 500.00	\$ 100.00	\$ 600.00
k. Cemetery Marker Placement Fee			\$ 50.00

Fees and Charges for non-city residents, but for those residing within the boundaries of the Cle Elum School District

a. Adult Grave Spaces	\$2,000.00	\$400.00	\$ 2,400.00
b. Infant and Child Grave Space	\$1,025.00	\$205.00	\$ 1,230.00
c. Liner:	\$675.00	\$135.00	\$ 810.00
d. Cremains Space	\$1,000.00	\$200.00	\$ 1,200.00
e. Open/Close One Grave Space	\$1,375.00	\$275.00	\$ 1,650.00
f. Open/Close One Cremains	\$662.50	\$132.50	\$ 795.00
g. Cremains Liner	\$162.50	\$32.50	\$ 195.00
h. Two cremains in one grave opening	\$995.83	\$199.17	\$ 1,195.00
i. Saturday Burial	\$291.67	\$58.33	\$ 350.00
j. Sunday Burial	\$500.00	\$100.00	\$ 600.00
k. Cemetery Marker Placement Fee			\$ 50.00

Fees and Charges for non-residents and those residing outside the boundaries of the Cle Elum Roslyn School District

			<u>Current Rate</u>
a. Adult Grave Spaces	\$2,500.00	\$500.00	\$ 3,000.00
b. Infant and Child Grave Space	\$1,250.00	\$250.00	\$ 1,500.00
c. Liner:	\$675.00	\$135.00	\$ 810.00
d. Cremains Space	\$1,250.00	\$250.00	\$ 1,500.00
e. Open/Close One Grave Space	\$1,375.00	\$275.00	\$ 1,650.00
f. Open.Closes One Cremains	\$662.50	\$132.50	\$ 795.00
g. Cremains Liner	\$162.50	\$32.50	\$ 195.00
h. Two cremains in one grave opening	\$995.83	\$199.17	\$ 1,195.00
i. Saturday Burial	\$291.67	\$58.33	\$ 350.00
j. Sunday Burial	\$500.00	\$100.00	\$ 600.00
k. Cemetery Marker Placement Fee			\$ 50.00

*Residency: Those persons who reside in the City prior to taking residence in a nursing home, convalescent center or hospital for a period of twenty-four months are considered residents for purposes of fee assessment.

Presented to City Council 09/13/2021- Resolution 2021-023

CITY OF CLE ELUM
WASHINGTON
RESOLUTION NO. 2025-007

**A RESOLUTION OF THE CITY OF CLE ELUM,
WASHINGTON, ADOPTING THE 2025 FEE SCHEDULE**

WHEREAS, the City desires to adopt a comprehensive fee schedule for 2025; and

WHEREAS, the City Council reviews and amends the city's fee schedule as needed; and

WHEREAS, the City Council reviewed and discussed the proposed Fee Schedule at their regular meeting on February 11, 2025; and

WHEREAS, the City has updated the 2025 fee schedule to reflect current costs associated with, for example, City-issued permits and licenses.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF CLE ELUM, WASHINGTON, DOES RESOLVE AS FOLLOWS:

Section 1. 2025 Fee Schedule, Adopted. The "2025 Fee Schedule" attached hereto as Exhibit A, and including Exhibit B – Staff Time, is adopted by reference as if fully set forth herein.

PASSED BY THE CLE ELUM CITY COUNCIL AT A REGULAR MEETING THEREOF ON THE 11th, DAY OF FEBRUARY 2025.

CITY OF CLE ELUM

Matthew Lundh, Mayor

ATTEST/AUTHENTICATED:

Debbie Lee, City Clerk

Approved as to form:

Alexandra L. Kenyon, City Attorney

Filed with the City Clerk: 02/11/2025

Passed by the City Council:

Resolution No. 2025-007

Date Posted: 02/11/2025

Abbr.	Permit	App. Type	Permit Fee	Additional Fees ^{1,2,3,4}	Related Permit
COMMUNITY DEVELOPMENT					
ANX	Annexation	IV	\$2,500	Staff/Consultant Time ¹	RZN, RZN-CPA
BSP	Binding Site Plan	II	\$1,600.00	Staff/Consultant Time ¹ plus \$25 per lot Recording Fees ² \$175.00 ^{3,4}	SEPA
BLA	Boundary Line Adjustment (includes combining parcels)	I	\$600.00	Staff/Consultant Time ¹ Recording Fees ²	
BLA-S	Segregation of Platted Lots	I	\$500.00	Staff/Consultant Time ¹	
CPA	Comp Plan Map/Text Amendment	IV	\$1,500.00	Staff/Consultant Time ¹ Recording Fees ² \$175.00 ^{3,4}	SEPA
CUP	Conditional Use Permit	III	\$1,200.00	Staff/Consultant Time ¹ \$175.00 ^{3,4}	
CA	Critical Areas Permit	I	\$300.00	Staff/Consultant Time ¹	SEPA
DA	Development Agreement	IV	\$2,500	Staff/Consultant Time ¹	RZN, RZN-CPA
EVT	Events in Public Right of Way		\$75 ≥ 60 days before event \$150 < 60 days before event	Staff/Consultant Time ¹	Fire Permit Cle Elum General Business License
EIS	EIS Preparation/Review		\$1,000.00	Staff/Consultant Time ¹	
F-PLAT	Final Plat Approval (Except BSP)	I	\$75 per lot	Staff/Consultant Time ¹ Recording Fees ²	
FP	Floodplain Development Permit	II	\$1,000.00	Staff/Consultant Time ¹ \$175.00 ^{3,4}	
FRAN-MP	Franchise Master Permit	IV	\$2,500	Staff/Consultant Time ¹ Recording Fees ² \$175.00 ^{3,4}	Letter, checklist, ordinance
FRAN-UP	Franchise Use Permit	III	\$100.00	Staff/Consultant Time ¹ Recording Fees ² \$175.00 ^{3,4}	
GP	Grading, Excavation and Filling Permit	I	\$600.00		
HPC	Historic Preservation - Certificate of Appropriateness	II	\$50.00		Building Permit, or other
HOC	Home Occupation Permit	I	\$220.00	Staff/Consultant Time ¹	Cle Elum Home Occupation Business License
PLAT-Rev	Plat Revision After Preliminary Approval	I-IV	Staff Time ¹	Staff/Consultant Time ¹ \$175.00 ^{3,4}	F-Plat
PMU	Planned Mixed Use Approval	IV	TBD	Staff/Consultant Time ¹ Recording Fees ²	SEPA
PreAp	Pre Application Conference	II, III, IV	\$750	Staff/Consultant Time ¹	Type II, III, IV Permit

Abbr.	Permit	App. Type	Permit Fee	Additional Fees ^{1,2,3,4}	Related Permit
RZN	RZN - Rezone	IV	\$1,500.00	Staff/Consultant Time ¹ Recording Fees ² \$175.00 ^{3,4}	
RZN-CPA	Rezone with Comp Plan Amendment	IV	\$1,775.00	Staff/Consultant Time ¹ Recording Fees ² \$175.00 ^{3,4}	SEPA
S	Sign Permit	I	1-2 signs \$300 \$75 each additional sign		Cle Elum General Business License
S-TEMP	Temporary Sign Deposit	I	\$50 deposit		
SD	Sidewalk Displays and Advertisement Permit	I	\$50/year		Cle Elum General Business License
SDR	Site and Design Review	I	\$350.00	Staff/Consultant Time ¹ N/A	Building Permit Cle Elum General Business License
SEPA	SEPA Checklist	III or IV	\$800.00	\$175.00 ^{3,4}	
SEPA-TD	SEPA Threshold Determination	I	\$150	Staff/Consultant Time ¹	SEPA
SHR	Shoreline Permit (Substantial Dev, Cond, Var)	I-IV	\$1,200.00	Staff/Consultant Time ¹ \$175.00 ^{3,4}	
SHRE	Shoreline Exemption	I	\$250.00	Staff/Consultant Time ¹	
SP	Preliminary Short Plat (<9 parcels)	II	\$1,000.00	Staff/Consultant Time ¹ Recording Fees ² \$175.00 ^{3,4}	SEPA
STR	Short-Term Rental Permit	I	\$400 Building \$480 Planning \$120 Bus lic addn'l		Cle Elum General Business License CUP Building Inspection Fire Inspection
STR-AR	Short-Term Rental - Annual Renewal	I	\$250.00		Cle Elum General Business License Building Inspection Fire Inspection
SUB	Preliminary Subdivision (>10 parcels)	IV	\$2,000.00	Staff/Consultant Time ¹ \$175.00 ^{3,4}	SEPA
SUP	Special Use Permit	I	\$300.00	N/A	Events In Public Right of Way Cle Elum General Business License Fire Permit
VAC	Right of Way Vacations (Street/Plat/Alley)	IV	\$700.00	Staff/Consultant Time ¹ Recording Fees ² \$175.00 ^{3,4} plus appraisal, legal and 100% land value costs	
VAR I	Variance from Devel. Standards	I	\$500	Staff/Consultant Time ¹	
VAR II	Variance from Devel. Standards	II	\$500	Staff/Consultant Time ¹ \$175.00 ^{3,4}	
VAR III	Variance from Devel. Standards	III	\$700	Staff/Consultant Time ¹ \$175.00 ^{3,4}	

Abbr.	Permit	App. Type	Permit Fee	Additional Fees ^{1,2,3,4}	Related Permit
APPEALS					
	Appeal of Administrative or Land Use Decision		\$600.00		
	Critical Areas Appeal		\$250.00		
	CUP Appeal		\$250.00		
	SEPA Appeal		\$550.00		
	Franchise Master Permit Appeal		\$550.00		
	Franchise Use Permit Appeal		\$250.00		
PUBLIC WORKS					
	Airport Use Permit		\$250/day		Special Use Permit
	Event Trailer Rental Use		\$100/event day		Events In Public Right of Way
	Fireworks Display Permit/Firework Sales Permit		\$250.00		Cle Elum General Business License Fire Permit
OV	Oversized Load Permit		\$200.00		Cle Elum General Business License
ROW	Work and Use of City Right of Way Permit Long-term Right of Way Permit annual renewal		\$200.00	\$.50 per lineal foot plus leasehold tax 12.84% for >30 days	Cle Elum General Business License
BUSINESS LICENSING					
	Business License Endorsements	App. Type	Base Fee	Additional Fees^{1,2,3,4}	Related Permit
<i>Business license fees paid to Department of Revenue (DOR) with exception in some cases of Contractors license, Taxi license or Rideshare driver licenses.</i>					
	Home Occupation Business License		\$30.00		HOC
	Mobile Vendor License		\$60.00		
	Contractor License		\$60.00		
	Taxi company license		\$100 / yr		
	Rideshare driver license		\$25/driver per yr		
Cle Elum General Business - Non-Resident:					
	\$0- \$5,000 Gross		\$0.00		
	Above \$5,000 Gross		\$60.00		
Cle Elum General Business:					
	1-2 employees		\$30.00		Fire Inspection
	3-5 employees		\$60.00		
	6-10 employees		\$100.00		
	11-25 employees		\$150.00		
	26-50 employees		\$275.00		
	51 or more employees		\$375.00		
LATE FEES AND PENALTIES					
	Unpaid license fees after 90-days		\$25.00		

Abbr.	Permit	App. Type	Permit Fee	Additional Fees ^{1,2,3,4}	Related Permit
OFFICE					
	NSF CHECK FEE -CITY WIDE--		\$35.00		
	Zoning or Land Use Map		\$3.00		
	Invoice late fee		12% annually		
	Notary fee		\$10.00		
	FEMA FIRMette		\$7.00		
PRR	Public Records Copies		Refer to RCW 42.56.120 for fees		
	Other Copies That Do Not Pertain To PRR:				RCW SAYS NO FEE FOR <20 COPIES
	Letter (8 1/2" x 11")		BW-\$0.50 C-\$0.75		
	Legal (8 1/2" x 14")		BW-\$0.75 C-\$1.75		
	Ledger (11" x 17")		BW- \$0.75 C-\$1.75		
	Larger than Ledger Size up to Arch D Size (24" x 36")		\$7.00		
	Data CD/DVD Charge/Flashdrive		\$10.00		
ADDITIONAL FEES (These fees apply once the permit fee has been depleted)					
1	Staff/Consultant time reimbursement may be required, per the attached staff salary/hourly rates (Fee Schedule Exhibit B).				
2	Recording fees are the Kittitas County recording fees				
3	Mailing/Newspaper Ad/Notification Charge (if applicable)	\$100.00	Applicable to Type II, III, or IV Permit		
4	Public Notice Posting (if applicable)	\$75.00	Applicable to Type II, III, or IV Permit		



CITY OF CLE ELUM

2025 STAFF/CONSULTANT TIME AND EQUIPMENT

HOURLY RATES

EXHIBIT B

SALARY AND BENEFITS STAFF POSITION		STAFF RATES ^{1,2}	CONSULTANTS	FEE ³	CONSULTANTS CON'T	FEE ³
CITY HALL			HLA CIVIL ENGINEERING		LEGAL FEES -- KENYON DISEND	
ADMINISTRATOR/BLDG. OFF.	\$	116.00	SENIOR PRINCIPAL ENGINEER	\$ 274.00		
CLERK	\$	67.00	LICENSED PRINCIPAL LAND SURVEYOR	\$ 235.00	ATTORNEY	\$190 TO \$435
BILLING CLERK	\$	50.00	LICENSED PRINCIPAL ENGINEER	\$ 245.00	PARALEGAL	\$155 TO \$180
FINANCE DIRECTOR	\$	97.00	LICENSED PROFESSIONAL ENGINEER	\$ 221.00		
PLANNER	\$	68.00	OTHER LICENSED PROFESSIONAL	\$ 221.00		
OFFICE ASSIST./PLAN. TECH	\$	55.00	PROJECT ENGINEER II	\$ 202.00		
			CONSTRUCTION SUPERVISOR	\$ 202.00	PLANNING FEES -- PERTEET	
PUBLIC WORKS			PLANNER 3	\$ 185.00		
PUBLIC WORKS DIRECTOR	\$	90.00	LICENSED PROF. LAND SURVEYOR	\$ 199.00	PL1	\$116
FIELD SUPERVISOR	\$	65.00	PROJECT ENGINEER I	\$ 181.00	PL2	\$163
MECHANIC	\$	62.00	CONTRACT ADMINISTRATOR III	\$ 166.00	PL3	\$173
CREW MEMBER	\$	52.00	RESIDENT ENGINEER 2	\$ 166.00		
			PLANNER 2	\$ 164.00		
			CAD TECHNICIAN	\$ 160.00		
			ENGINEERING TECHNICIAN III	\$ 149.00		
LIBRARY			PLANNER 1	\$ 149.00	EQUIPMENT	
LIBRARIAN	\$	63.00	RESIDENT ENGINEER 1	\$ 149.00		
			SURVEYOR	\$ 147.00	SEWER JETTER	\$ 89.00
POLICE			SURVEYOR, TWO MAN CREW	\$ 141.00	SEWER CAMERA	\$ 82.00
POLICE CHIEF	\$	115.00	CONTRACT ADMINISTRATOR II	\$ 139.00	SERVICE TRUCK	\$ 40.00
SERGEANT	\$	80.00	ENGINEERING TECHNICIAN II	\$ 128.00	STREET SWEEPER	\$ 79.00
OFFICER/RESERVE OFFICER	\$	73.00	SURVEYOR, THREE MAN CREW	\$ 123.00	PICKUP/VEHICLE	\$ 23.00
POLICE CLERK	\$	65.00	CONTRACT ADMINISTRATOR I	\$ 107.00	BUCKET TRUCK	\$ 27.00
ANIMAL CONTROL	\$	43.00	ENGINEERING TECHNICIAN I	\$ 107.00	EXCAVATOR	\$ 59.00
			ADMINISTRATIVE/CLERICAL	\$ 102.00	LOADER	\$ 53.00
FIRE					WATER TRUCK	\$ 60.00
FIRE CHIEF ADMINISTRATOR	\$	89.00			5 YARD DUMP TRUCK	\$ 61.00
			VEHICLE MILEAGE	FEDERAL RATE	10 YARD DUMP TRUCK	\$ 76.00
					DURAPATCHER (NOT INCLUDING MATERIALS)	\$ 43.00
					GRADER	\$ 89.00

NOTES

1. A 10% ADMINISTRATIVE FEE IS ADDED TO ALL CITY STAFF TIME AND INCLUDED IN THE ABOVE RATES.
2. OVERTIME OR AFTER HOURS STAFF TIME IS BILLED AT 1.5 TIMES THE REGULAR RATE ABOVE.
3. CONSULTANT FEES MAY INCLUDE OTHER CONSULTANTS OR SPECIALISTS, AS DEEMED NECESSARY BY THE CITY.
4. EQUIPMENT RATES DO NOT INCLUDE STAFF TIME TO OPERATE EQUIPMENT.



CITY OF CLE ELUM

2026 STAFF/CONSULTANT TIME AND EQUIPMENT

HOURLY RATES

EXHIBIT B

STAFF POSITION	SALARY AND BENEFITS STAFF RATES ^{1,2}	CONSULTANTS	FEE ³	CONSULTANTS CON'T	FEE ³
CITY HALL		HLA CIVIL ENGINEERING		LEGAL FEES -- KENYON DISEND	
ADMINISTRATOR/BLDG. OFF.	\$ 117.93	SENIOR PRINCIPAL ENGINEER	\$ 274.00		
CLERK	\$ 72.64	LICENSED PRINCIPAL LAND SURVEYOR	\$ 235.00	ATTORNEY	\$190 TO \$435
BILLING CLERK	\$ 52.03	LICENSED PRINCIPAL ENGINEER	\$ 245.00	PARALEGAL	\$155 TO \$180
FINANCE DIRECTOR	\$ 95.75	LICENSED PROFESSIONAL ENGINEER	\$ 221.00		
PLANNER	\$ 80.17	OTHER LICENSED PROFESSIONAL	\$ 221.00		
OFFICE ASSIST./PLAN. TECH	\$ 59.39	PROJECT ENGINEER II	\$ 202.00		
		CONSTRUCTION SUPERVISOR	\$ 202.00	PLANNING FEES -- PERTEET	
PUBLIC WORKS		PLANNER 3	\$ 185.00		
PUBLIC WORKS DIRECTOR	\$ 88.23	LICENSED PROF. LAND SURVEYOR	\$ 199.00	PL1	\$116
FIELD SUPERVISOR	\$ 67.08	PROJECT ENGINEER I	\$ 181.00	PL2	\$163
MECHANIC	\$ 63.32	CONTRACT ADMINISTRATOR III	\$ 166.00	PL3	\$173
CREW MEMBER	\$ 55.66	RESIDENT ENGINEER 2	\$ 166.00		
UTILITIES OPERATION MANAGER	\$ 91.24	PLANNER 2	\$ 164.00		
WATER PLANT OPERATOR	\$ 52.69	CAD TECHNICIAN	\$ 160.00		
WASTEWATER PLANT OPERATOR	\$ 61.40	ENGINEERING TECHNICIAN III	\$ 149.00		
LIBRARY		PLANNER 1	\$ 149.00	EQUIPMENT	
LIBRARIAN	\$ 64.92	RESIDENT ENGINEER 1	\$ 149.00		
		SURVEYOR	\$ 147.00	COMBO VAC/JETTER	\$ 110.00
POLICE		SURVEYOR, TWO MAN CREW	\$ 141.00	SEWER CAMERA	\$ 98.00
POLICE CHIEF	\$ 119.81	CONTRACT ADMINISTRATOR II	\$ 139.00	SERVICE TRUCK	\$ 46.00
SERGEANT	\$ 87.15	ENGINEERING TECHNICIAN II	\$ 128.00	STREET SWEEPER	\$ 100.00
OFFICER/RESERVE OFFICER	\$ 77.91	SURVEYOR, THREE MAN CREW	\$ 123.00	PICKUP/VEHICLE	\$ 35.00
POLICE CLERK	\$ 68.45	CONTRACT ADMINISTRATOR I	\$ 107.00	BUCKET TRUCK	\$ 55.00
		ENGINEERING TECHNICIAN I	\$ 107.00	EXCAVATOR	\$ 59.00
		ADMINISTRATIVE/CLERICAL	\$ 102.00	LOADER 950 CAT	\$ 140.00
FIRE				WATER TRUCK	\$ 60.00
FIRE CHIEF ADMINISTRATOR	\$ 98.59			5 YARD DUMP TRUCK	\$ 61.00
				10 YARD DUMP TRUCK	\$ 100.00
		VEHICLE MILEAGE	FEDERAL RATE	DURAPATCHER (NOT INCLUDING MATERIALS)	\$ 43.00
				GRADER	\$ 130.00
				CASE LOADER	\$ 100.00
				TRAILER EQUIPMENT	\$ 14.00

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RES-2026-009

Mar-26