FINAL

EATONVILLE TOWN COUNCIL
REGULAR COUNCIL MEETING AGENDA

THIS MEETING WILL BE HELD AT THE
EATONVILLE COMMUNITY CENTER
305 CENTER ST. WEST, EATONVILLE

AGENDAS ARE SUBJECT TO CHANGE

7:00 PM REGULAR COUNCIL MEETING FEBRUARY 15, 2011

1. **CALL TO ORDER**

   A. ROLL CALL
   BOWMAN_____ALLISON _____ PIERCE_____ SCHAUB ____
   VALENTINE _____

2. **OPENING CEREMONIES**

   A. PLEDGE OF ALLEGIANCE

   B. TOWN OF EATONVILLE- MISSION STATEMENT

"The Towns mission is to create, provide and administer municipal services while protecting the present and future health, safety and general welfare of the community"

3. **AGENDA REVIEW and APPROVAL/SET TIME RESTRICTIONS**

4. **COMMENTS FROM CITIZENS**

5. **CONSENT AGENDA**
   Approval of minutes from meetings in Oct, Nov, and Dec and Jan 24th

a. Payroll	23364 thru 23364	$ 7584.82
b. Payroll	23366 thru 23383	$ 92,134.13
c. Claims	29384 thru 29449	$ 456,388.35

6. **DEPARTMENT HEAD/COUNCIL COMMITTEE/BOARD/COMMISSION REPORT**

   A. POLICE REPORT
   B FIRE/EMS REPORT
   C PUBLIC WORKS REPORT
   D. YOUTH CONNECTION REPORT
   E COMMITTEE REPORTS
   F. MAYOR'S REPORT
   G. STAFF REPORTS

7. **UNFINISHED BUSINESS**

MOTION TO APPROVE OR DENY LOU BETWEEN THE TOWN OF EATONVILLE AND IBEW LOCAL 483 REGARDING THE FIREFIGHTERS/PARAMEDICS

8. **NEW BUSINESS**

A. RESOLUTION 2011-H

A RESOLUTION SETTING THE RATES FOR REFUSE COLLECTION AND RECYCLING COLLECTION IN THE TOWN OF EATONVILLE AND REPEALING RESOLUTIONS 2007-N, 2008-R, 2010-O, AND 2010-KK

B. RESOLUTION 2011-I

A RESOLUTION OF THE EATONVILLE TOWN COUNCIL TO CONFIRM THE MAYOR'S RE-APPOINTMENT OF PLANNING COMMISSION MEMBER JUDY JUSTICE

C. RESOLUTION 2011-C

A RESOLUTION OF THE EATONVILLE TOWN COUNCIL AUTHORIZING THE MAYOR TO SIGN A CONTRACT AGREEMENT WITH THE YOUTH CONNECTION

D. MOTION TO ELECT MAYOR PRO TEM AND ALTERNATE

9. **COUNCIL MEMBER COMMENTS**
10. **ADJOURNMENT**

EATONVILLE TOWN COUNCIL
MINUTES OF REGULAR COUNCIL MEETING

TIME: 7:00 PM **DATE:** October 11, 2010
PLACE: Eatonville Community Center

CALL TO ORDER

Mayor Raymond Harper called the meeting of the Eatonville Town Council to order at 7:00p.m.

ROLL CALL

Town Clerk Chrystal McGlone called the roll. The following were:

Present:	Mayor Raymond Harper, Mayor Pro Tem Brenden Pierce, and Council members; Gordon Bowman, Bob Schaub, Bobbi Allison and Jim Valentine
Also Present:	Town Clerk Chrystal McGlone, Attorney Carol Morris, Treasurer Mike Schaub, and Interim Fire Chief Bud Lucas
Absent:	Town Planner Nick Bond and Deputy Chief Kevin Wade

OPENING CEREMONIES

Mayor Harper led the assembly in reciting the Pledge of Allegiance to the American Flag

The Town Clerk read the Mission Statement for the Town of Eatonville:

"The Town's mission is to create, provide and administer municipal services while protecting the present and future health, safety, and general welfare of the community."

APPROVAL OF AGENDA

Council member Allison moved to amend the agenda by Resolution 2010-JJ under new business item B and to also add an executive session after Council member Comments to discuss Personnel Issues. Council member Bowman seconded and all were in favor.

Council member Allison moved approval of amended agenda and Council member Bowman seconded. AIF

COMMENTS FROM CITIZENS

Mike McCarthy from AWC spoke on current legislative issues, initiatives on the ballot, the insurance pool as well as training and conference opportunities with AWC.

CONSENT AGENDA

a. Payroll checks	23136 thru 23150	$ 106,682.29
b. Claim checks	28958 thru 29008	$ 127,409.14

Council member Allison moved approval and Council member Schaub seconded. AIF

DEPARTMENT HEAD/COUNCIL COMMITTEE/BOARD/COMMISSION REPORT

a. Fire/Ems Report- September's monthly report is on file with the Town Clerk.
b. Police Report- September's monthly report is on file with the Town Clerk.
c. Public Works Report- September's reports are on file with the Town Clerk.
d. Youth Connection Report- September's monthly report is on file with the Town Clerk
e. Committee Reports-None
f. Mayor's Report- Thanked Council member Valentine for testifying tomorrow at the Pierce County Flood Control District.
g. Staff Reports- None
h. Treasurer's Report-handout current through end of business October 8, 2010.

Council member Allison moved to accept Council member Valentine's comments as part of our record. Council member Pierce seconded. All were in favor.

RESOLUTIONS AND ORDINANCES

Ordinance 2010-13

An Ordinance of the Town Council of the Town of Eatonville, relating o the adoption of the Washington State Building Code, adopting the 2009 editions of the International Building Code, International Residential Code, International Mechanical Code, Uniform Plumbing Code, International Fire Code, International Property Maintenance Code, making certain exceptions to the Washington State Building Code, Amending Eatonville Municipal Code sections 16.08.010, 16.08.016, 16.08.060, 16.12.010, 16.16.010, 16.20.010; and repealing sections 16.08.012, 16.08.015, 16.12.010, 16.16.010 of the Eatonville Municipal Code **Second Reading**

Town Clerk Chrystal McGlone read the Ordinance by title into the record

Council member Allison moved approval and Council member Bowman seconded.

Ordinance 2010-13 passed with a vote of 4-1 with Council member Pierce voting against.

Resolution 2010-OO

A Resolution of the Eatonville Town Council authorizing the Mayor to sign a revised attorney fee agreement for civil work with the Law Office of Carol A. Morris, P.C.

Town Clerk Chrystal McGlone read the Resolution by title into the record

Council member Allison moved approval and Council member Valentine seconded. Council member Valentine asked for the word "attorney" to be inserted on page 4 after the word "Town".

Carol Morris agreed and All were in favor to accept Resolution 2010-OO.

Resolution 2010-JJ

A Resolution of the Eatonville Town Council authorizing the Mayor to sign a purchase and sale agreement with CFD Rentals LLC and Jerry A Smith in furtherance of the Towns Mashell riparian habitat acquisition and protection project

Town Clerk Chrystal McGlone read the Resolution by title into the record

Council member Allison moved approval and Council member Bowman seconded.

Council member Allison moved to postpone action on Resolution 2010-JJ until after the executive session. Council member Pierce seconded. All in favor.

COUNCIL MEMBER COMMENTS

Council member Bowman stressed his concerns about the trip hazard in front of Jebinos and questioned how soon it would be repaired.

Council member Valentine wanted to know how much the auditors charged for mileage.

Council member Pierce requested a copy of the financial policies that were passed at the meeting he missed.

Executive Session to discuss personnel issues and land acquisition for 10 minutes

Mayor Harper convened into the executive session at 7:41pm for 10 minutes.

Mayor Harper reconvened into regular session at 7:50pm.

Mayor Harper called for a vote on Resolution 2010-JJ and Council passed it with a vote of 4 to 1 with Council member Valentine voting against.

ADJOURNMENT

Council member Allison moved to adjourn the meeting. Council member Schaub seconded the motion. Mayor Harper adjourned the meeting at 7:51 PM.

_____
Raymond Harper, Mayor

ATTEST:

_____
Chrystal McGlone, Town Clerk

EATONVILLE TOWN COUNCIL
MINUTES OF REGULAR COUNCIL MEETING

TIME: 7:00 PM **DATE:** October 11, 2010
PLACE: Eatonville Community Center

CALL TO ORDER

Mayor Raymond Harper called the meeting of the Eatonville Town Council to order at 7:00p.m.

ROLL CALL

Town Clerk Chrystal McGlone called the roll. The following were:

Present:	Mayor Raymond Harper, Mayor Pro Tem Brenden Pierce, and Council members; Gordon Bowman, Bob Schaub, Bobbi Allison and Jim Valentine
Also Present:	Town Clerk Chrystal McGlone, Attorney Carol Morris, Treasurer Mike Schaub, and Interim Fire Chief Bud Lucas
Absent:	Town Planner Nick Bond and Deputy Chief Kevin Wade

OPENING CEREMONIES

Mayor Harper led the assembly in reciting the Pledge of Allegiance to the American Flag

The Town Clerk read the Mission Statement for the Town of Eatonville:

"The Town's mission is to create, provide and administer municipal services while protecting the present and future health, safety, and general welfare of the community."

APPROVAL OF AGENDA

Council member Allison moved to amend the agenda by Resolution 2010-JJ under new business item B and to also add an executive session after Council member Comments to discuss Personnel Issues. Council member Bowman seconded and all were in favor.

Council member Allison moved approval of amended agenda and Council member Bowman seconded. AIF

COMMENTS FROM CITIZENS

Mike McCarthy from AWC spoke on current legislative issues, initiatives on the ballot, the insurance pool as well as training and conference opportunities with AWC.

CONSENT AGENDA

a. Payroll checks	23136 thru 23150	$ 106,682.29
b. Claim checks	28958 thru 29008	$ 127,409.14

Council member Allison moved approval and Council member Schaub seconded. AIF

DEPARTMENT HEAD/COUNCIL COMMITTEE/BOARD/COMMISSION REPORT

a. Fire/Ems Report- September's monthly report is on file with the Town Clerk.
b. Police Report- September's monthly report is on file with the Town Clerk.
c. Public Works Report- September's reports are on file with the Town Clerk.
d. Youth Connection Report- September's monthly report is on file with the Town Clerk
e. Committee Reports-None
f. Mayor's Report- Thanked Council member Valentine for testifying tomorrow at the Pierce County Flood Control District.
g. Staff Reports- None
h. Treasurer's Report-handout current through end of business October 8, 2010.

Council member Allison moved to accept Council member Valentine's comments as part of our record. Council member Pierce seconded. All were in favor.

RESOLUTIONS AND ORDINANCES

Ordinance 2010-13

An Ordinance of the Town Council of the Town of Eatonville, relating o the adoption of the Washington State Building Code, adopting the 2009 editions of the International Building Code, International Residential Code, International Mechanical Code, Uniform Plumbing Code, International Fire Code, International Property Maintenance Code, making certain exceptions to the Washington State Building Code, Amending Eatonville Municipal Code sections 16.08.010, 16.08.016, 16.08.060, 16.12.010, 16.16.010, 16.20.010; and repealing sections 16.08.012, 16.08.015, 16.12.010, 16.16.010 of the Eatonville Municipal Code **Second Reading**

Town Clerk Chrystal McGlone read the Ordinance by title into the record

Council member Allison moved approval and Council member Bowman seconded.

Ordinance 2010-13 passed with a vote of 4-1 with Council member Pierce voting against.

Resolution 2010-OO

A Resolution of the Eatonville Town Council authorizing the Mayor to sign a revised attorney fee agreement for civil work with the Law Office of Carol A. Morris, P.C.

Town Clerk Chrystal McGlone read the Resolution by title into the record

Council member Allison moved approval and Council member Valentine seconded. Council member Valentine asked for the word "attorney" to be inserted on page 4 after the word "Town".

Carol Morris agreed and All were in favor to accept Resolution 2010-OO.

Resolution 2010-JJ

A Resolution of the Eatonville Town Council authorizing the Mayor to sign a purchase and sale agreement with CFD Rentals LLC and Jerry A Smith in furtherance of the Towns Mashell riparian habitat acquisition and protection project

Town Clerk Chrystal McGlone read the Resolution by title into the record

Council member Allison moved approval and Council member Bowman seconded.

Council member Allison moved to postpone action on Resolution 2010-JJ until after the executive session. Council member Pierce seconded. All in favor.

COUNCIL MEMBER COMMENTS

Council member Bowman stressed his concerns about the trip hazard in front of Jebinos and questioned how soon it would be repaired.

Council member Valentine wanted to know how much the auditors charged for mileage.

Council member Pierce requested a copy of the financial policies that were passed at the meeting he missed.

Executive Session to discuss personnel issues and land acquisition for 10 minutes

Mayor Harper convened into the executive session at 7:41pm for 10 minutes.

Mayor Harper reconvened into regular session at 7:50pm.

Mayor Harper called for a vote on Resolution 2010-JJ and Council passed it with a vote of 4 to 1 with Council member Valentine voting against.

ADJOURNMENT

Council member Allison moved to adjourn the meeting. Council member Schaub seconded the motion. Mayor Harper adjourned the meeting at 7:51 PM.

_____
Raymond Harper, Mayor

ATTEST:

_____
Chrystal McGlone, Town Clerk

EATONVILLE TOWN COUNCIL
MINUTES OF REGULAR COUNCIL MEETING

TIME: 7:00 PM **DATE:** October 25, 2010
PLACE: Eatonville Community Center

CALL TO ORDER

Mayor Raymond Harper called the meeting of the Eatonville Town Council to order at 7:00p.m.

ROLL CALL

Town Clerk Chrystal McGlone called the roll. The following were:

Present:	Mayor Raymond Harper, Mayor Pro Tem Brenden Pierce, and Council members; Gordon Bowman, Bob Schaub, Council member Bobbi Alliison and James Valentine
Also Present:	Town Clerk Chrystal McGlone, Town Planner Nick Bond, Treasurer Mike Schaub, Police Chief Lewis and Interim Fire Chief Bud Lucas

OPENING CEREMONIES

Mayor Harper led the assembly in reciting the Pledge of Allegiance to the American Flag

The Town Clerk read the Mission Statement for the Town of Eatonville:

"The Town's mission is to create, provide and administer municipal services while protecting the present and future health, safety, and general welfare of the community."

APPROVAL OF AGENDA

Council member Schaub moved approval and Council member Bowman seconded. All were in favor.

COMMENTS FROM CITIZENS

Curtis Hood 101 Cedar Avenue asked Council to approve his application to remove trees in the Alley where he is to access his driveway according to the new design guidelines.

CONSENT AGENDA

a. Payroll checks	23192 thru 23199	$113,928.67
b. Claim checks	29009 thru 29066	$75,395.06

Council member Allison moved approval and Council member Pierce seconded. AIF

DEPARTMENT HEAD/COUNCIL COMMITTEE/BOARD/COMMISSION REPORT

a. Committee Reports-none
b. Mayor's Report – Pierce County Council voted 3 to 1 to keep us in the flood district. Dan Sharpe was hired back in the Electrical Department. We may have to wait a year for the Sewer Lagoon Liner project due to the fact that we need to spend $100,000 up front and we were not informed. Multicare agreed to our electrical bid. Congratulated Council member Allison for being elected Chair of PCRC again. He announced we were just informed of overruns on the second feeder project and informed Council we will be bringing those before them at the next meeting.
c. Staff Report- none
d. Finance Report- position report and treasurers report was included in the packet and is on file with the Town Clerk

RESOLUTIONS AND ORDINANCES

Resolution 2010-PP — A resolution of the Eatonville Town Council affirming the Pierce County Council's action in Ordinance no. 2010-52

Town Clerk Chrystal McGlone read the Ordinance by title into the record

Council member Allison moved approval and Council member Valentine seconded.

Council member Schaub moved to post-pone to the next meeting and Council member Pierce seconded. All were in favor.

Resolution 2010-RR — A Resolution of the Eatonville Town Council ratifying an employment agreement between the Town of Eatonville and International Brotherhood of Electrical Workers (IBEW) Local NO. 483

Town Clerk Chrystal McGlone read the Resolution by title into the record

Council member Allison moved approval and Council member Bowman seconded.

Council member Valentine moved to post-pone until the next meeting to get a spreadsheet on savings of healthcare and it was seconded by Council member Schaub. The motion passed with a vote of 3 to 2 with Council members Bowman and Allison voting against.

Resolution 2010-SS

A Resolution of the Eatonville Town Council Authorizing the Mayor to sign an Inerlocal Agreement for Reciprocity of EMS Levy Transport Program/Membership between Town of Eatonville District 43 and Pierce County Fire Protection District 17

Town Clerk Chrystal McGlone read the Resolution by title into the record

Council member Allison moved approval and Council member Bowman seconded. All were in favor.

Resolution 2010-TT

COUNCIL MEMBER COMMENTS

Council member Allison thanked staff for their hard work and thanked the Town Clerk for all her hard work on the Budget and also thanked Kerri Murphy for all her hard work.

Council member Schaub wondered if there was a map to view during Council meetings.

Council member Pierce

ADJOURNMENT

Council member Allison moved to adjourn. Council member Pierce seconded the motion. Mayor Harper adjourned the meeting at 7:58 PM.

_____
Raymond Harper, Mayor

ATTEST:

_____
Chrystal McGlone, Town Clerk

EATONVILLE TOWN COUNCIL
MINUTES OF REGULAR COUNCIL MEETING

TIME: 7:00 PM **DATE:** November 8, 2010
PLACE: Eatonville Community Center

CALL TO ORDER

Mayor Raymond Harper called the meeting of the Eatonville Town Council to order at 7:00p.m.

ROLL CALL

Town Clerk Chrystal McGlone called the roll. The following were:

Present:	Mayor Raymond Harper, Mayor Pro Tem Brenden Pierce, and Council members; Gordon Bowman, Bob Schaub, Bobbi Allison and Jim Valentine
Also Present:	Town Clerk Chrystal McGlone, Interim Town Administrator Mark Hoppen, Town Planner Nick Bond and Deputy Chief Kevin Wade, Treasurer Mike Schaub, and Interim Fire Chief Bud Lucas

OPENING CEREMONIES

Mayor Harper led the assembly in reciting the Pledge of Allegiance to the American Flag

The Town Clerk read the Mission Statement for the Town of Eatonville:

"The Town's mission is to create, provide and administer municipal services while protecting the present and future health, safety, and general welfare of the community."

APPROVAL OF AGENDA

Council member Allison moved approval and Council member Gordon seconded. AIF

COMMENTS FROM CITIZENS

Alice Phillips the IBEW Business Representative introduced herself and stated she was available for questions.

Terry Van Eaton residing at 41918 Lynch Creek Road E states the land in question is a downgrade and wants to reclassify it to open space.

CONSENT AGENDA

a. Payroll checks 23200 thru 23222 $ 84,877.97
b. Claim checks 29068 thru 29105 $ 133,557.38
c. Approval of Glacier Park Rental Application for Living Word Assembly of God

Council member Allison moved approval and was seconded by Council member Bowman.

Council member Valentine moved to have staff check with AWC for liability of the Angels on the roof and if there is an issue to not allow the Assembly of God to put Angels on the roof. Council member Allison seconded. AIF

Mayor called for a vote on the consent agenda as amended and all were in favor.

DEPARTMENT HEAD/COUNCIL COMMITTEE/BOARD/COMMISSION REPORT

a. Fire/Ems Report- October's monthly report is on file with the Town Clerk. Jeremy Brewer was introduced as the new Paramedic.
b. Police Report- October's monthly report is on file with the Town Clerk.
c. Public Works Report- October's reports are on file with the Town Clerk.
d. Youth Connection Report- October's monthly report is on file with the Town Clerk
e. Committee Reports-None
f. Mayor's Report- Introduced Interim Town Administrator, Mark Hoppen. Mr. Hoppen spoke and stated he was glad to be with Eatonville.
g. Staff Reports- None
h. Treasurer's Report-handout current through end of business November 5, 2010.

RESOLUTIONS AND ORDINANCES

Resolution 2010-PP — A Resolution of the Eatonville Town Council Affirming the Pierce County Council's Action in Ordinance No. 2010-52 (post-poned from last meeting)

Town Clerk Chrystal McGlone read the Resolution by title into the record

Council member Allison moved approval and Council member Bowman seconded. AIF

Resolution 2010-RR — A Resolution of the Eatonville Town Council Ratifying an Employment Agreement between the Town of Eatonville and International Brotherhood of Electrical Workers (IBEW)

Town Clerk Chrystal McGlone read the Resolution by title into the record

Council member Allison moved approval and Council member Bowman seconded. Resolution passed with a vote of 4 to 1 with Council member Valentine voting against.

Resolution 2010-TT

A Resolution of the Eatonville Town Council authorizing the Mayor to sign a purchase and sale agreement with CFD Rentals LLC and Jerry Smith in furtherance of the Town's Mashel Riparian Habitat Acquisition and Protection Project

Town Clerk Chrystal McGlone read the Resolution by title into the record

Council member Allison moved approval and Council member Schaub seconded. All were in favor.

Resolution 2010-VV

A Resolution of the Eatonville Town Council authorizing the Mayor to sign an affiliation agreement with Multicare Health System

Town Clerk Chrystal McGlone read the Resolution by title into the record

Council member Schaub moved approval and Council member Pierce seconded. All were in favor.

Ordinance 2010-14(Public Hearing)

An Ordinance of the Town of Eatonville, Washington, repealing any Ordinances in Conflict thereof and increasing the Eatonville EMS Levy For 2011 by 1% of the 2010 EMS Levy (first reading)

Town Clerk Chrystal McGlone read the Resolution by title into the record

Council member Allison moved approval and Council member Bowman seconded.

Mayor Harper opened the Public hearing and asked for public comment.

No public comment.

Mayor closed the Public hearing and asked for Council comments.

First Reading of Ordinance 2010-14 passed with a vote of 3 to 2.

Ordinance 2010-15(Public Hearing) An Ordinance of the Town of Eatonville, Washington, repealing any Ordinances in conflict thereof and increasing the regular Levy for 2011 by 1% of the 2010 Regular Levy (first reading)

Town Clerk Chrystal McGlone read the Resolution by title into the record

Council member Allison moved approval and Council member Bowman seconded.

Mayor Harper opened the Public Hearing for public comment.

No public comment.

Mayor Harper closed the Public Hearing and asked for Council comment.

Motion by Council member Schaub to change from 1% to 0%. Council member Valentine seconded. Amendment passed with a vote of 3 to 2 with Council members Allison and Bowman voting against.

Mayor Harper called for a vote on the Ordinance as amended and it passed with a vote of 3 to 2 with Council members Allison and Bowman voting against.

Council member Allison moved to have Council member comments before the executive session and was seconded by Council member Pierce. Aif

COUNCIL MEMBER COMMENTS

Council member Valentine asked about the USDA funding for the Sewer Lagoon Liner Project and the Second Feeder overruns.

Council member Schaub asked about the various properties around Town and the progress of their cleanups. He also asked if the grass at the Town Square was going to be winterized.

Mayor Harper convened into Executive Session to discuss possible litigation matters for ten minutes at 7:48pm

Mayor called the meeting back into session at 7:57pm and asked for a motion to adjourn.

ADJOURNMENT

Council member Allison moved to adjourn the meeting. Council member Pierce seconded the motion. Mayor Harper adjourned the meeting at 7:58PM.

_____
Raymond Harper, Mayor

ATTEST:

_____
Chrystal McGlone, Town Clerk

EATONVILLE TOWN COUNCIL
MINUTES OF REGULAR COUNCIL MEETING

TIME: 7:00 PM **DATE:** November 22, 2010
PLACE: Eatonville Community Center

CALL TO ORDER

Mayor Raymond Harper called the meeting of the Eatonville Town Council to order at 7:00p.m.

ROLL CALL

Town Clerk Chrystal McGlone called the roll. The following were:

Present:	Mayor Raymond Harper, Mayor Pro Tem Brenden Pierce, and Council members; Gordon Bowman, Bob Schaub, Council member Bobbi Alliison and James Valentine
Also Present:	Town Clerk Chrystal McGlone,Treasurer Mike Schaub, Deputy Police Chief Wade and Interim Fire Chief Bud Lucas
Absent:	Town Planner Nick Bond

OPENING CEREMONIES

Mayor Harper led the assembly in reciting the Pledge of Allegiance to the American Flag

The Town Clerk read the Mission Statement for the Town of Eatonville:

"The Town's mission is to create, provide and administer municipal services while protecting the present and future health, safety, and general welfare of the community."

APPROVAL OF AGENDA

Council member Allison moved moved to have Council member comments before the executive session. Council member Pierce seconded and all were in favor.

Council member Pierce moved to post-pone the Budget hearing until the November 29th. The motion passed with Council member Allison voting against.

COMMENTS FROM CITIZENS

NONE

CONSENT AGENDA

a. Payroll checks	23224 thru 23238	$81,632.88
b. Claim checks	29107	$500.00
c. Claim checks	29108 thru 29155	$69,885.84

d. Approval of purchasing $450 of appliances for 409 Center Street W

Council member Valentine moved approval and Council member Pierce seconded. AIF

DEPARTMENT HEAD/COUNCIL COMMITTEE/BOARD/COMMISSION REPORT

a. Committee Reports-none
b. Mayor's Report –
c. Staff Report- CDBG grant for Community Center roof and update on Verizon agreement
d. Finance Report- treasurers report is on file with the Town Clerk

RESOLUTIONS AND ORDINANCES

Ordinance 2010-14(public hearing) An Ordinance of the Town of Eatonville, Washington, repealing any Ordinances in conflict thereof and increasing the Eatonville EMS Levy for 2011 by 1% of the 2010 EMS Levy (second reading)

Town Clerk Chrystal McGlone read the Ordinance by title into the record

Council member Allison moved approval and Council member Bowman seconded.

Mayor Harper opened the public hearing and asked for public comment.

After there was no public input the Mayor closed the public hearing.

Mayor called for the vote and all were in favor.

Ordinance 2010-15(Public Hearing) An Ordinance of the Town of Eatonville, Washington, repealing any Ordinances in conflict thereof and not increasing the regular Levy for 2011 (second reading)

Town Clerk Chrystal McGlone read the Ordinance by title into the record

Council member Allison moved approval and Council member Bowman seconded. AIF

Resolution 2010-WW A Resolution of the Eatonville Town Council approving financial policies for the Town of Eatonville

Town Clerk Chrystal McGlone read the Resolution by title into the record

Council member Valentine moved to change the word "adopt" to "implement these". Council member Pierce seconded and all were in favor.

Mayor called for a vote on the Resolution as amended and all were in favor.

Ordinance 2010-17 An Ordinance amending the 2010 Budget of the Town of Eatonville, as adopted by Ordinance No. 2009-20 (First Reading)

Town Clerk Chrystal McGlone read the Ordinance by title into the record

Council member Allison moved to approve Ordinance 2010-17 in one reading. Council member Bowman seconded and all were in favor.

COUNCIL MEMBER COMMENTS

NONE

Mayor Harper convened into Executive session to discuss possible property acquisition for 10 minutes at 7:58pm

Mayor Harper reconvened back into session at 8:07pm and asked for a motion to adjourn

ADJOURNMENT

Council member Allison moved to adjourn. Council member Schaub seconded the motion. Mayor Harper adjourned the meeting at 8:08 PM.

_____
Raymond Harper, Mayor

ATTEST:

_____
Chrystal McGlone, Town Clerk

EATONVILLE TOWN COUNCIL
MINUTES OF SPECIAL COUNCIL MEETING

TIME: 7:00 PM **DATE:** December 6, 2010
PLACE: Eatonville Community Center

CALL TO ORDER

Mayor Raymond Harper called the meeting of the Eatonville Town Council to order at 7:00 p.m.

ROLL CALL

Town Clerk Chrystal McGlone called the roll. The following were:

Present:	Mayor Raymond Harper, Mayor Pro Tem Brenden Pierce, and Council members; Gordon Bowman, Bob Schaub, Council member Bobbi Allison and James Valentine
Also Present:	Town Clerk Chrystal McGlone, Treasurer Mike Schaub, Deputy Chief Wade and Interim Fire Chief Bud Lucas

OPENING CEREMONIES

Mayor Harper led the assembly in reciting the Pledge of Allegiance to the American Flag

The Town Clerk read the Mission Statement for the Town of Eatonville:

"The Town's mission is to create, provide and administer municipal services while protecting the present and future health, safety, and general welfare of the community."

RESOLUTIONS AND ORDINANCES

Motion to accept or deny BPA settlement

Town Clerk Chrystal McGlone read the Ordinance by title into the record

Council member Allison moved approval and was seconded by Council member Schaub. All were in favor.

Ordinance 2010-18 (Public Hearing)	An Ordinance of the Eatonville Town Council adopting the Budget for the Town of Eatonville, Washington for the Calendar Year 2011 (First Reading)

Town Clerk Chrystal McGlone read the Ordinance by title into the record

Council member Allison moved approval and Council member Bowman seconded.

Mayor Harper opened the public hearing and asked for public comment.

Mayor Harper closed the public hearing after there was no public comment.

Council member Pierce moved to amend business license revenues to $13,000, Permit revenues to $35,000, Plan check fees $33,000, and Plumbing/Mechanical revenues to $6,500. Council member Valentine seconded. All were in favor.

Mayor called for a vote on the Ordinance as amended. All were in favor.

ADJOURNMENT

Council member Allison moved to adjourn. Council member Pierce seconded the motion. Mayor Harper adjourned the meeting at 8:07PM.

_____
Raymond Harper, Mayor

ATTEST:

_____
Chrystal McGlone, Town Clerk

EATONVILLE TOWN COUNCIL
MINUTES OF REGULAR COUNCIL MEETING

TIME: 7:00 PM **DATE:** December 13, 2010
PLACE: Eatonville Community Center

CALL TO ORDER

Mayor Raymond Harper called the meeting of the Eatonville Town Council to order at 7:00p.m.

ROLL CALL

Town Clerk Chrystal McGlone called the roll. The following were:

Present:	Mayor Raymond Harper, Mayor Pro Tem Brenden Pierce, and Council members; Gordon Bowman, Bob Schaub, Bobbi Allison and Jim Valentine
Also Present:	Town Clerk Chrystal McGlone, Town Administrator Doug Beagle, Deputy Chief Kevin Wade, Treasurer Mike Schaub, and Interim Fire Chief Bud Lucas

OPENING CEREMONIES

Mayor Harper led the assembly in reciting the Pledge of Allegiance to the American Flag

The Town Clerk read the Mission Statement for the Town of Eatonville:

"The Town's mission is to create, provide and administer municipal services while protecting the present and future health, safety, and general welfare of the community."

APPROVAL OF AGENDA

Council member Allison moved approval and Council member Bowman seconded. AIF

COMMENTS FROM CITIZENS

NONE

CONSENT AGENDA

a. Payroll checks	23239 thru 23262	$ 90,697.38
b. Claim checks	29156 thru 29211	$ 194,345.41

Council member Allison moved approval and Council member Bowman seconded. All in favor.

DEPARTMENT HEAD/COUNCIL COMMITTEE/BOARD/COMMISSION REPORT

a. Fire/Ems Report- November's monthly report is on file with the Town Clerk.
b. Police Report- November's monthly report is on file with the Town Clerk.
c. Public Works Report- November's reports are on file with the Town Clerk.
d. Youth Connection Report- November's monthly report is on file with the Town Clerk
e. Committee Reports-None
f. Mayor's Report- Introduced Doug Beagle as the new Town Administrator and announced the award of the Nisqually Grants to the Police and Fire Departments
g. Staff Reports- Doug Beagle gave an overview of current projects
h. Treasurer's Report-handout current through end of business December 10, 2010.

RESOLUTIONS AND ORDINANCES

Ordinance 2010-18(Public Hearing) An Ordinance adopting the Budget for the Town of Eatonville, Washington for the Calendar Year 2011

Town Clerk Chrystal McGlone read the Ordinance by title into the record

Council member Allison moved approval and Council member Schaub seconded.

Mayor Harper opened the Public Hearing and asked for Public comment.

Mayor Harper closed the Public Hearing after there was no public comment.

Mayor called for the vote and Ordinance 2010-18 adopting the Budget for 2011 passed with a vote of 4 to 1 with Council member Valentine voting against.

Resolution 2010-YY Eatonville Town Council authorizing the Mayor to sign a license agreement with Eatonville School District #404

Town Clerk Chrystal McGlone read the Resolution by title into the record

Council member Pierce moved approval and Council member Allison seconded.

Council member Allison moved to amend with corrections noted and Council member Bowman seconded. All were in favor.

Mayor called for the vote and the Resolution passed with a vote of 4 to 1 with Council member Valentine voting against.

Resolution 2010-QQ

A Resolution of the Town Council of the Town of Eatonville, Washington on the subjects of establishing a small public works roster process to award public works contracts and a consulting services roster for architectural, engineering and other professional services.

Town Clerk Chrystal McGlone read the Resolution by title into the record

Council member Allison moved approval and Council member Bowman seconded. The resolution passed with a vote of 4 to 1 with Council member Valentine voting against.

Council member Allison moved to amend the agenda by having Council member comments before the executive session and Council member Pierce seconded. All were in favor.

COUNCIL MEMBER COMMENTS

Council member Allison stated that the Tree at the Downtown Square was too small and was not lit. She also wished everyone in the room a Merry Christmas.

Council member Schaub wanted to know if the Public Works Director had been brought on board about the cleanup around Town.

Council member Pierce asked about the nuisances around Town and wished everyone a Merry Christmas.

Council member Bowman wished everyone a Merry Christmas.

Council member Valentine asked if we heard back from AWC on the Angels on the roof in Glacier Park for the Assembly of God Church.

Mayor Harper convened into executive session for 15 minutes to discuss potential litigation at 7:55pm.

Mayor Harper reconvened into session and asked for a motion for adjournment.

ADJOURNMENT

Council member Allison moved to adjourn the meeting. Council member Pierce seconded the motion. Mayor Harper adjourned the meeting at 8:21PM.

_____
Raymond Harper, Mayor

ATTEST:

_____
Chrystal McGlone, Town Clerk

EATONVILLE TOWN COUNCIL
MINUTES OF REGULAR COUNCIL MEETING

TIME: 7:00 PM **DATE:** January 24, 2011
PLACE: Eatonville Community Center

CALL TO ORDER

Mayor Harper called the meeting of the Eatonville Town Council to order at 7:00p.m.

ROLL CALL

Town Clerk Chrystal McGlone called the roll. The following were:

Present:	Mayor Raymond Harper, Mayor Pro Tem Brenden Pierce, Council members; Jim Valentine, Bob Schaub, Gordon Bowman and Bobbi Allison
Also Present:	Town Administrator Gary Armstrong, Town Clerk Chrystal McGlone, Town Planner Nick Bond, Town Attorney Patricia Buchanan, Treasurer Mike Schaub, Interim Chief of Police Kevin Wade, and Interim Fire Chief Bud Lucas

OPENING CEREMONIES

Mayor Harper led the assembly in reciting the Pledge of Allegiance to the American Flag

The Town Clerk read the Mission Statement for the Town of Eatonville:

"The Town's mission is to create, provide and administer municipal services while protecting the present and future health, safety, and general welfare of the community."

APPROVAL OF AGENDA

Council member Allison moved to amend the agenda by moving item F before item A. Council member Bowman seconded. All were in favor. Council member Allison moved to amend the agenda by removing the executive session per the Mayor and it was seconded by Council member Bowman. All were in favor.

COMMENTS FROM CITIZENS

Abby Gribi residing at 311 Pennsylvannia Avenue *handed out an invitation to Betina's grand opening and ten year anniversary celebration.*

Robert Walter residing at 140 Antonie Avenue North *asked for clarification on the deadline for registering animals before getting a late fee and how the Town wanted him to canvass the Town educating citizens about licensing their pets.*

CONSENT AGENDA

a. Payroll Checks	23311 thru 23312	$14,764.11
b. Payroll Checks	23315 thru 23363	$97,532.71
c. Claims Checks	29318 thru 29320	$9,447.01
d. Claims Checks	29321 thru 29383	$73,676.65

Council member Allison moved approval and Council member Bowman seconded. The consent agenda passed with all in favor.

DEPARTMENT HEAD/COUNCIL COMMITTEE/BOARD/COMMISSION REPORT

a. Committee Reports- Council member Allison announced the Finance Committee meeting tomorrow night at 6:30pm. Council member Allison asked Cemetery Committee members present to email her available times to meet. She also announced the PCRC General Assembly will be sending out invitations soon.
b. Mayor's Report- Introduced the new Attorneys' Mike Patterson and Pat Buchanan. He also advised Council there would not be a decision from the Arbitrator for another 60 to 90 days.
c. Staff Reports- Town Administrator Beagle gave an update on the Sewer Lagoon Project.
d. Finance Report- Treasurer Schaub passed out his report dated January 21, 2011.

RESOLUTIONS AND ORDINANCES

Resolution 2011-F — A Resolution of the Eatonville Town Council to confirm the Mayor's appointment of a new planning commission member David Triggs

Town Clerk Chrystal McGlone read the Resolution by title into the record

Council member moved Pierce approval and was seconded by Council member Allison. All were in favor.

Discussion on Ridge Road Carport- Planner Nick Bond advised Council in order for him to amend the code he would have to amend the development regulations and informed them it would be costly. They agreed to wait for a more cost effective time.

Discussion on Fireworks Code- Council decides to refer this to the Public Safety Committee.

Resolution 2011-B

Resolution of the Eatonville Town Council Establishing a new standard method of adjusting rates for inflation in the water, wastewater, cemetery, refuse, and stormwater departments

Town Clerk Chrystal McGlone read the Resolution by title into the record

Council member moved Allison approval and was seconded by Council member Valentine. Resolution passed with a vote of 4 to 1 with Council member Valentine voting against.

Resolution 2011-E

A Resolution of the Eatonville Town Council to authorize the Mayor to sign an Attorney fee agreement for legal services with Patterson, Buchanan, Fobes, Leitch & Kalzer Inc. P.S.

Town Clerk Chrystal McGlone read the Resolution by title into the record

Council member moved Allison approval and was seconded by Council member Schaub.

Council member Valentine requested to have indemnity clause added to the contract as well as changing "Town Clerk" to "Town Council". Council member Pierce seconded and all were in favor. Resolution passed as amended with all in favor.

Motion to approve or Deny Letter of Understanding between the Fire Department and IBEW Local 483

Council member moved Allison approval and was seconded by Council member Bowman

Council member Valentine moved to table until the next Council meeting to give the Attorney time to review and was seconded by Council member Allison. All were in favor.

Resolution 2011-G A Resolution of the Eatonville Town Council to authorize the execution of a revised consultant agreement with WH Pacific, Inc

Town Clerk Chrystal McGlone read the Resolution by title into the record

Council member moved Allison approval and was seconded by Council member Bowman. All were in favor.

COUNCIL MEMBER COMMENTS

Council member Valentine inquired about the Comcast and verizon contracts. He also asked when the animal control contract was going to be brought to Council.

Council member Valentine made a motion to move the next Council meeting from February 14th to the 15th because of Valentine's Day. Council member Allison seconded and all were in favor.

Council member Allison announced she has been on the PCRC for 10 years and this is her last year and needs someone to fill in from Council for her. She stated being on this board has brought the Town a lot of money.

Council member Schaub would like to know how much money has been spent towards the bridge and how much is left.

ADJOURNMENT

Council member Allison moved to adjourn the meeting. Council member Schaub seconded the motion. Mayor Harper adjourned the meeting at 8:41PM.

_____
Raymond Harper, Mayor

ATTEST:

_____
Chrystal McGlone, Town Clerk

PATTERSON BUCHANAN
FOBES LEITCH & KALZER, INC., P.S.

2112 THIRD AVENUE, SUITE 500
SEATTLE, WA 98121

To: PKB

CC: FILE

Date: February 9, 2011

From: SHH

Subject: Town of Eatonville - General

Passage of Ordinance Regarding Three Hour Parking Zones

This memorandum summarizes the steps and procedures that the Town of Eatonville will need to follow to create three hour parking zones on the streets adjacent to the Town's high school. As communicated to us by the Council, students have been parking on these streets rather than using on-campus parking. This creates an issue for the property owners living on the adjacent streets. With this in mind, the Town asked us for legal counsel on how to zone the adjacent streets for three hour parking during the week.

The Town originally passed an ordinance in 2007 creating various three hour parking zones in the Town. *See* EMC 10.16.015. EMC 10.16.015 contained a sunset provision that set the three hour parking zone ordinance to automatically expire 36 months from date of its passage. The ordinance calculated the expiration date as April 9, 2010. There appears to have been no action taken by the Town or Council to extend this sunset period or to make the three hour parking zones effective indefinitely. Thus, the Town will need to reestablish the original ordinance and add to it the streets adjacent to the high school.

I have been unable to find any special procedural requirements outside of the procedural requirements for passing a regular ordinance. The process for passing a regular ordinance will require the following:

1. Addition to an upcoming agenda of a Council meeting.

2. Notice of the upcoming Council meeting and disclosure of the agenda item concerning the legislative action intended. We can provide advice on the best language to provide notice to the public that the Council is intending to create special parking zones on the streets adjacent to the high school. This notice will follow the form currently used by the Town for regular legislative action.

3. A public meeting whereby the Council can take action to reestablish the parking zones and add to the ordinance the adjacent streets to the high school.

4. Publication of the ordinance in the chosen newspaper if the ordinance passes.

Issues to discuss with the Town are as follows:

1. Did the Town take any action to extend the sunset period that we have not been able to locate?

2. Will the Town want to reestablish the three hour parking zones previously established plus the adjacent streets to the high school or will additional changes be necessary?

3. Are there any special issues we need to consider at this point? It will be helpful to have a solid understanding of how the students will perceive this. In light of what will likely be significant blow back from the students, the Council should take care to fully articulate the reasons for passing the ordinance. Additionally, the public notice and agenda should clearly indicate the intended legislative action to reduce the likelihood of future legal issues.

4. We should discuss the desirability of making these changes at the same time any other changes are made to parking provisions. In particular, the Council asked us to counsel them on issues the Town has been having with the enforceability of its parking tickets. Any ticket written under the three hour parking zone provision is invalid because of the April 2010 sunset provision. But there may be additional issues with the parking code that we have not yet discovered.

LETTER OF UNDERSTANDING
Between
THE TOWN OF EATONVILLE
And
INTERNATIONAL BROTHERHOOD of
ELECTRICAL WORKERS, LOCAL 483
February 4, 2011

The Town of Eatonville and International Brotherhood of Electrical Workers, Local 483, agree that a Letter of Understanding is needed to establish and ensure that Firefighter/Paramedics furlough and Kelly time are calculated, banked and used in a consistent method that is agreeable to both parties.

Article 12.5

A. The current twelve holidays would convert to holiday furlough. All holidays would be scheduled, half in the first half of the year and half in the second half. If a Firefighter/Paramedic's shift falls on the selected holidays of Christmas, July 4th, Thanksgiving, Labor Day and Memorial Day, the Department would pay double time to those who work them. Holiday pay would be paid from 0700 to 0700 the following day.

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B. All holidays and known vacation will be scheduled in January for the year. Only one (1) Firefighter/Paramedic is allowed off in any week, unless the cross-shift rover can cover for both Firefighter/Paramedics. Vacation and holiday furlough are scheduled by seniority with the Town. Vacation and holidays will be hour for hour; twenty-four (24) hours of either accrued holiday furlough or vacation to use twenty-four (24) hours of leave.

Article 16.1

~~B. Firefighter/Paramedic: The work week would be …… Kelly Days would be scheduled ahead of time to allow backfill. Each Firefighter/Paramedic will have three (3) additional floating Kelly Days (72 hours) to schedule. Any hours …~~

B. The work week would be fifty-three (53) hours per week, following a twenty-eight (28) day cycle, modified Detroit (three shifts), inclusive of Kelly Days. Kelly Days would be scheduled ahead of time to allow backfill. Each Firefighter/Paramedic will have three (3) additional floating Kelly Days (72 hours) to schedule. Any hours not compensated by Kelly Days will be paid with overtime on the first paycheck of December.

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The fourth Paramedic would be a cross-shift rover and would be used to fill the vacation, holidays, sick and Kelly Days of the other three (3) Paramedics. The fourth Paramedic would still work the same number of shifts in twenty-eight (28) days as the assigned Paramedics.

The parties agree that the furlough and floating Kelly days, in hours, will be posted (banked) to the Firefighter/Paramedics available time off totals the first week of January

or as soon as possible each year including 2011. Firefighter/Paramedics will be able to use the hours starting January first of each year, adhering to Article 12.5 – B. This enables the Firefighter/Paramedics and Town of Eatonville Administration to be better informed and able to track the time off.

If any Firefighter/Paramedic's employment is terminated for any reason the following shall apply in conjunction with the Town's Personnel Policy Section 5.8:

> Furlough/holiday hours are earned, during the year, at the rate of eight (8) hours the day after each of the ten holidays, listed in the Collective Bargaining Agreement under Article 12.1, and 1.34 hours for furlough/floating holidays on the first day of each month.
>
> Kelly Days are earned, during the year, at the rate of six (6) hours at the end of each 28 day shift cycle (9 shifts); this day is marked on the master calendar in the Fire Department Office. Shift cycles less than nine (9) earn hours at the rate of .67 hours per shift.

Upon termination of employment with the Town, the Town will deduct from the Firefighter/Paramedic's final paycheck any used but unearned (according to the above) furlough/holiday hours or Kelly time. If, upon termination of the employment with the Town, the Firefighter/Paramedic has earned furlough/holiday hours or Kelly time that has not been used, the Town will include payment for this time in the Firefighter/Paramedic's final paycheck.~~the furlough/holiday and Kelly hours earned will be deducted or added to the final check of the Firefighter/Paramedic.~~

For: Local 483, International Brotherhood of Electrical Workers

Original Signed _____
Alice Phillips, Business Manager Date

For: Town of Eatonville

Original Signed _____
Ray Harper, Mayor Date

LETTER OF UNDERSTANDING
Between
THE TOWN OF EATONVILLE
And
INTERNATIONAL BROTHERHOOD of
ELECTRICAL WORKERS, LOCAL 483
February 4, 2011

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>
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Upon termination of employment with the Town, the Town will deduct from the Firefighter/Paramedic's final paycheck any used but unearned (according to the above) furlough/holiday hours or Kelly time. If, upon termination of the employment with the Town, the Firefighter/Paramedic has earned furlough/holiday hours or Kelly time that has not been used, the Town will include payment for this time in the Firefighter/Paramedic's final paycheck.

For: Local 483, International Brotherhood of Electrical Workers

Original Signed _____

Alice Phillips, Business Manager Date

For: Town of Eatonville

Original Signed _____

Ray Harper, Mayor Date

RESOLUTION 2011-C

A RESOLUTION OF THE EATONVILLE TOWN COUNCIL AUTHORIZING THE MAYOR TO SIGN A CONTRACT AGREEMENT WITH THE YOUTH CONNECTION.

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WHEREAS, the Town of Eatonville Council will authorize the Mayor to sign an agreement with the Youth Connection.

WHEREAS: The Youth Connection would like to perform volunteer services to indirectly pay the Town for the value of $200.00 per month rental which would include services directly beneficial to the Town and the Community Center, now, therefore

BE IT RESOLVED by the Council of the Town of Eatonville as follows:

Section 1. The Council hereby authorizes the Mayor to sign a contract with Youth Connection for use of Eatonville Community Center for the period of 1 year. A copy of the Youth Connection agreement is attached hereto as Exhibit A.

Section 2. This agreement shall terminate on December 31, 2011 unless terminated earlier or jointly extended by both parties according to the agreement's terms.

PASSED by the Council of the Town of Eatonville at a regular meeting this 24th day of January, 2011.

Ray Harper, Mayor

ATTEST:

Chrystal McGlone,

Town Clerk

APPROVED AS TO

FORM:

Town Attorney

~~Date~~ ~~Date~~

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SITE AGREEMENT BETWEEN THE YOUTH CONNECTION AND THE TOWN OF EATONVILLE

THIS AGREEMENT by and between the Town of Eatonville, herein referred to as 'Town', and Youth Connection, a ~~community volunteer~~non profit group.

RECITALS:

A. WHEREAS: The Youth Connection has been acting as coordinator in working with youth in the Eatonville School District area to foster and promote activities and programs to address youth issues related to reducing illegal drug activity, gangs and youth at risk in the Eatonville community, which activity is a direct benefit to the Town of Eatonville in reducing criminal activity in the Town; and

B. WHEREAS: The Youth Connection in conducting those activities has been renting portions of the ~~community center~~ [Name and Address of Community Center] ("Community Center") to conduct its programs and the reasonable value of the rental of the facility is $200.00 per month; and

C. WHEREAS: The Youth Connection uses the entire Community Center as scheduled, see attached; and

D. WHEREAS: The Youth Connection would like to perform volunteer service hours to pay the Town the value of $200.00 per month rental which would include services directly beneficial to the Town and the Community Center. The Youth Connection shall provide 20 volunteer credit hours per month. Youth credit hours must be equal to or greater than 15 and adult credits can be used for the remaining 5. Credit hours shall be for Town approved projects that directly benefit and provide service to the Town and shall not include general meetings and or board meetings, now, therefore,

FOR AND IN CONSIDERATION OF THE MUTUAL AGREEMENT SET FORTH HEREIN, it is agreed by and between the Town and the Youth Connection as follows:

Section 1. In consideration of the Youth Connection performing some youth recreation Activities which will be an indirect benefit to the Town and for directly providing volunteer services that will provide maintenance service for the ~~community center~~Community Center, as well as provide maintenance

~~Date~~ ~~Date~~

assistance to the Town by picking up trash, volunteer projects in the parks and community area, as well as other tasks that might be of service to the Town from time to time~~. In return the Town will credit the Youth Connection $200.00 per month~~, the Town agrees to allow Youth Connection to have exclusive use of the Community Center during the dates and times listed on Schedule A to this Agreement.

Section 2. Time Devoted to Services. In the performance of service by the Youth ~~Connection the time within which to perform the services shall be entirely within the Youth Connection's discretion and control, providing that the Youth Connection shall coordinate with the Town to see that those dates and times are acceptable~~Youth Connection will work with Town to find mutually agreeable dates and times acceptable to both parties. All services by Youth Connection must be performed within the effective period of this Agreement as detailed herein. The Youth Connection will provide monthly documentation to the Town showing dates, numbers of persons involved and hours performing the services to confirm that the spirit of this agreement is being met.

Section 3. Duration, ~~and~~ Termination, and Revisions to Agreement. The parties do hereby agree that this contract will terminate on December 31, 2011, or sooner if either party gives written or verbal notice to the other of termination such termination to be effective immediately upon receipt of notice of termination by the non-terminating party.

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The parties may agree, in a writing signed by both parties, to extend the term of this Agreement for such time as is agreeable by the parties so long as such writing is executed and dated by November 30, 2011. This Agreement may not be amended or changed except by a writing agreed to and executed by both parties. This Agreement supersedes all prior agreements, memoranda, and understandings whether written or oral and as such reflects the complete understanding of the parties.

Section 4. Status of The Youth Connection. It is agreed that all services performed by the Youth Connection shall be performed as an independent contractor and the Youth Connection employees and volunteers shall not be considered employees or agents of the Town for any purpose.

Section 5.Indemnity. ~~The Youth Connection agrees to hold the Town harmless from liability from any claims by other parties arising out of any activities of the Youth Connection under this agreement, which shall include reimbursement for any attorney fees incurred by the Town in reference to outside claims.~~The

Youth Connection agrees to indemnify and hold the Town harmless from any and all claims against the Town arising from this Agreement whether through the Youth Connection's volunteers' use of the Community Center or through the Youth Connection's volunteers' performance of the work contemplated by this Agreement. This indemnity includes but is not limited to attorneys' fees and costs incurred by the Town in defending any action described in this section.

Section 6.General Terms

a. Assignment. Neither party shall assign, delegate, or otherwise transfer any of its rights or obligations under this Agreement without the prior written consent of the other party.

b. Waiver. The failure of either party to insist upon the strict observance and performance of the terms of this Agreement shall not be deemed a waiver of other obligations hereunder, nor shall it be considered a future or continuing waiver of the same terms.

c. Notices. Any notice required or permitted by this Agreement shall be in writing and shall be delivered as follows with notice deemed given as indicated: (i) by personal delivery when delivered personally; (ii) by overnight courier upon written verification of receipt; (iii) by facsimile transmission upon acknowledgment of receipt of electronic transmission; or (iv) by certified or registered mail, return receipt requested, upon verification of receipt. Notice shall be sent to the addresses set forth on the signature page of this Agreement or such other address as either party may specify in writing.

d. Governing Law. This Agreement shall be governed in all respects by Washington law without regard to conflicts of law principles thereof.

e. Severability. Should any provisions of this Agreement be held by a court of law to be illegal, invalid or unenforceable, the legality, validity and enforceability of the remaining provisions of this Agreement shall not be affected or impaired thereby.

a.f. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

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IN WITNESS WHEREOF the parties have executed this agreement effective as dated below.

TOWN OF EATONVILLE **THE YOUTH CONNECTION**

~~Date~~ ~~Date~~

Mayor

Executive Director

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Youth Connection
Eatonville Community Center Use
2011

January 28th,	5:00pm to 9:00pm	Family Dinner
February 18th	5:00pm to 9:00pm	Family Dinner
February 19th	7:00 pm to 9:00 pm	Teen Night
March 25th	5:00pm to 9:00pm	Family Dinner
March 18th	3:00 pm to 10:00 pm	Dessert Auction
March 26	7:00 pm to 9:00pm	Teen Night
April 15th	5:00pm to 9:00pm	Family Dinner
April 30th	7:00 pin to 9:00 pm	Teen Night
May 21st	5:00pm to 9:00pm	Sock Hop
May 27th	5:00 pm to 7:00pm	Family Dinner
June 18th	7:00 pm to 9:00pm	Teen Night
June 24th	5:00 pm to 7:00 pm	Family Dinner
July 16th	5:00 pm to 7:00 pm	Teen Night
July 22nd	5:00pm to 9:00pm	Family Dinner
August 20th	7:00pm to 9:00 pm	Teen night
August 26th	5:00pm to 9:00pm	Family Dinner
September 17th	7:00pm to 9:00pm	Teen Night
September 23th	5:00pm to 9:30pm	Family Dinner
October 21nd	5:30pm to 9:30pm	Family Dinner
October 29th	2:00 pm to 5:00pm	Harvest Festival
	7:00pm to 11:00pm	Hallow-Teen Party
November 18th	5:00pm to 9:00pm	Thanksgiving Dinner
December 2th	5:00pm to 9:00pm	Cookies and Cocoa
December 16th	5:00pm to 9:00pm	Family Dinner

2 Saturday open teen nights monthly and
2nd Tuesday of each month Board Meeting
6:00pm to 7:00pm.

Date

Date

RESOLUTION 2011-H

A RESOLUTION SETTING THE RATES FOR REFUSE COLLECTION AND RECYCLING COLLECTION IN THE TOWN OF EATONVILLE AND REPEALING RESOLUTIONS 2007-N, 2008-R, 2010-O AND 2010-KK

WHEREAS, the Town of Eatonville contracts services with Pierce County Refuse, A Waste Connections Company and the rates charged to the Town has been changed; and

WHEREAS, the garbage rates charged to Town customers must pay the full cost of all services provided. It is therefore necessary to change the collection rates to cover the costs of expenses.

NOW, THEREFORE;

BE IT RESOLVED, by the Town Council of the Town of Eatonville as follows:

Type of Service	Rate with Recycling
1 SPECIAL 35 gallon micro monthly (Only for Senior Citizens and Avid Recyclers)	9.86
1 65 gallon can mini monthly	16.28
1 65 gallon can every other week	21.96
1 65 gallon can weekly	34.55
1 95 gallon can weekly	46.04
1 95 gallon every other week	26.40
1 yard	110.75
1 yard (twice per week)	215.09
1-1/2 yard	159.92
1-1/2 yard (twice per week)	305.02
2 yard	205.96
2 yard (twice per week)	402.42
Extra bags	5.00
Compacted pickup fee	214.50
Per ton fee	157.17

Section 1. The rates described herein shall be adjusted on January 1, 2012 by an amount equal to 70 percent (70%) of the increase in the consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W) Greater Seattle Metropolitan Index measured from July 2009 to July 2010, rounded up or down to the nearest ten cents ($0.10). Rates shall then be adjusted annually thereafter on January 1 each year, on the same basis, excluding the extra bags charge.

Section 2. This resolution shall be *effective March 1, 2011.*

PASSED by the Council of the Town of Eatonville at a regular meeting held this 15th Day of February 2011.

ATTEST:

Raymond Harper, Mayor

Chrystal McGlone, Town Clerk

APPROVED AS TO FORM:

Patricia Buchanan, Town Attorney

RESOLUTION 2010-KK

A RESOLUTION SETTING THE RATES FOR REFUSE COLLECTION AND RECYCLING COLLECTION IN THE TOWN OF EATONVILLE AND REPEALING RESOLUTIONS 2007-N AND 2008-R AND 2010-O

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WHEREAS, the garbage rates charged to Town customers must pay the full cost of all services provided. It is therefore necessary to change the collection rates to cover the costs of expenses.

NOW, THEREFORE;

BE IT RESOLVED, by the Town Council of the Town of Eatonville as follows:

Type of Service	Rate with Recycling
1 SPECIAL 35 gallon micro monthly (Only for Senior Citizens and Avid Recyclers)	9.50
1 65 gallon can mini monthly	15.80
1 65 gallon can every other week	21.38
1 65 gallon can weekly	33.43
1 95 gallon can weekly	44.45
1 95 gallon every other week	25.60
1 yard	106.60
1 yard (twice per week)	206.80
1-1/2 yard	154.00
1-1/2 yard (twice per week)	293.20
2 yard	198.30
2 yard (twice per week)	387.10
Extra bags	5.00
Compacted pickup fee	214.50
Per ton fee	146.82

Section 1. The rates described herein shall be adjusted on January 1, 2011 by an amount equal to 90 percent (90%) of the increase in the consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W) Greater Seattle Metropolitan Index measured from July 2009 to July 2010, rounded up or down to the nearest ten cents ($0.10). Rates shall then be adjusted annually thereafter on January 1 each year, on the same basis, excluding the extra bags charge.

Section 2. This resolution shall be *effective September28*, 2010.

PASSED by the Council of the Town of Eatonville at a regular meeting held this 27th Day of September.

ATTEST:

Raymond Harper, Mayor

Chrystal McGlone, Town Clerk

APPROVED AS TO FORM:

Carol A Morris, Town Attorney

tormwater, sewer, garbage, water rates on rise

OMA: Council approves increases this year and next, consider raising electricity rates in March as well

EBBY ABE
writer

acoma residents can brace for er rates for stormwater, sewer, age and water services starting Valentine's Day.

nd they haven't yet escaped er power bills. City officials will sider raising electricity rates in rch.

uesday night, the Tacoma City ncil approved higher utility s ranging on average from percent to 5.4 percent this year a like amount next year.

or customers, that will translate monthly increases of a few es to more than $10, depending he specific service and the indi- ual. Some customers won't see increases.

For instance, the average resi- tial fee for stormwater – rain er or the water from washing r car at home that flows into rm drains – will inch up by 74 ts a month this year.

Meanwhile, homeowners with a 90-gallon trash can, the largest residential trash receptacle, will see their bills leap by $10.65 a month this year.

The first round of new rates takes effect on Feb. 14. The second set starts New Year's Day 2012.

Higher labor costs, the cost of meeting increasingly stringent federal environmental requirements, and the need to replace aging sewer pipes and pumping stations are driving the stormwater, sewer and garbage increases, said city spokeswoman Lorna Sutton.

The higher water rate proposal was triggered by lower water sales, higher costs, construction of a $200 million filtration plant and installation of a cover on an open reservoir, said Chris Gleason of Tacoma Public Utilities.

But rate hikes aren't the only steps officials are taking to avert a shortfall. The city's solid waste, wastewater and surface water divisions will leave vacant some of their 46 open positions to cut costs, Sutton said.

Tacoma Public Utilities, which provides drinking water and electrical services, is cutting 84 positions, including 20 via layoff.

Some of the new rates take into account the city's focus on sustainability. "The council is encouraging people to recycle more and use less, so people who use less will see no increase," Sutton said.

Therefore, residents with the smallest garbage receptacle, a 20-gallon can, won't see a rate hike in their current $25.25 monthly bill.

But Sutton urged people not to switch to a smaller garbage can, then put their extra trash in the recycling container. "We want to make sure they get the right size can for what they use."

Meanwhile, the Tacoma Public Utilities Board has proposed raising electricity rates by an average of 5.8 percent this year and another 5.8 percent next year, Gleason said. If the City Council approves, the increase would cost residential customers an average of $5 a month.

To ease the hardship on consumers, utility officials have proposed that the new power rates take effect in April, when the weather warms, Gleason said.

To lessen the impact on needy residents, the council also voted to

See RATES, *Page A8*

PROPOSAL MEETING

WHAT: Tacoma Public Utilities informational meeting on a proposal to raise electricity rates by 5.8 percent this year and an additional 5.8 percent next year.

WHEN: Feb. 10, 6:30 p.m., at Tacoma Public Utilities administration building, auditorium, 3628 S. 35th St., Tacoma.

DETAILS: The proposal would raise the average residential bill, which was $60.83 a month last year, by $5 a month this year.

RATES

From Page A3

raise the utility discount for low-income elderly and disabled customers, helping them to avoid most, if not all, of the increases.

An existing program gives low-income seniors citizens and low-income people with disabilities a 25 percent discount off their solid waste, surface water and wastewater bills. Tuesday's approval of the new rates raised the discount, providing a total break of 30 percent. The council will consider a proposal next week to provide the same discount for power and water customers.

Another change will make it easier for needy customers who aren't elderly or disabled to receive financial assistance through the separate "water aid" or "public works aid" programs. Currently, customers must receive a shut-off notice to qualify for the assistance, resulting in some people forgoing necessities to pay their utility bills.

Now a shut-off notice won't be required. Staff estimate that the policy change would allow 675 more households to join the 3,000 already receiving the water and public works aid.

"There are a lot of people in our community who are literally faced with making those decisions about paying for prescription drugs or eating one night or staying warm," Council member Ryan Mello said Tuesday in support of the measure. "This is a step in the right direction to allow people to not make those very, I think, immoral decisions."

Debby Abe: 253-597-8694
debby.abe@t henewstribune.com

RATE INCREASES APPROVED BY COUNCIL

Here are examples of Tacoma utility rate increases approved by the Tacoma City Council. The first round of rates goes into effect Feb. 14; the second round starts Jan. 1.

■ System-wide water rates will rise 5.2 percent this year and next year, but the impact on residential bills will be 4.5 percent in each year. The rate hike will cost an average residential customer an additional $1.23 a month this year. The current average residential water bill: $27.84 a month.

The city also provides water to 18 other water systems, including Puyallup, Lakewood and Auburn. Tacoma plans to raise the "wholesale" rates to those systems 15.1 percent this year and another 15.1 percent next year.

■ Stormwater rates will rise an average of 5.4 percent in each of the two years, costing the average residential customer 73 cents a month this year and an additional 82 cents the following year.

■ Sewer rates, called "wastewater" on bills, will increase an average of 4.8 percent in each of the two years, costing the average residential customer $1.49 a month this year and an additional $1.88 next year. The current average residential wastewater bill: $39.56 a month.

■ Garbage disposal rates, called "solid waste" on bills, will go up an average of 2.8 percent in each of the two years. Fees for the smallest container, a 20-gallon can, will remain at the current $25.25 monthly fee. Monthly fees for a 30-gallon garbage can, the most popular size for residents, will rise 60 cents a month this year, and another 60 cents next year. The current monthly fee: $35.35.

A 60-gallon can will rise $5.75 a month this year, and another $5.75 next year. The current monthly fee: $57.

A 90-gallon can will rise $10.65 a month this year, and another $10.65 next year. The current monthly fee: $79.35.

Debby Abe, staff writer

Eatonville Refuse Rate 2011

Service	Current rate	Meeks Rate	Monthly Pickup	Per LB. Increase	Landfill increase	.21% cost of living	Total increase	New rate to town	Towns current Rate	Proposed New Rate
Commerical										
1 Yard 1X WK	79.37	175	4.33	0.005253	3.98	0.17	4.15	$ 83.52		
1 Yard 2X WK	153.18	175	8.67	0.005253	7.97	0.32	8.29	$ 161.47		
1.5 Yard 1X WK	108.27	250	4.33	0.005253	5.69	0.23	5.92	$ 114.19		
1.5 Yard 2X WK	206.77	250	8.67	0.005253	11.39	0.43	11.82	$ 218.59		
2 Yard 1X WK	139.97	324	4.33	0.005253	7.37	0.29	7.66	$ 147.63		
2 Yard 2X WK	267.72	324	8.67	0.005253	14.76	0.56	15.32	$ 283.04		
65 Gal EOW	17.38	47	2.17	0.005253	0.54	0.04	0.58	$ 17.96		
65 Gal Weekly	24.13	47	4.33	0.005253	1.07	0.05	1.12	$ 25.25		
95 Gal Weekly	32.12	67	4.33	0.005253	1.52	0.07	1.59	$ 33.71		
Bag Charge	4.53	34	1	0.005253	0.18	0.01	0.19	$ 4.72		
Residential										
65 Gal EOW	17.38	47	2.17	0.005253	0.54	0.04	0.58	$ 17.96		
65 Gal Weekly	24.08	47	4.33	0.005253	1.07	0.05	1.12	$ 25.20		
95 Gal Weekly	32.00	67	4.33	0.005253	1.52	0.07	1.59	$ 33.59		
95 Gal EOW	20.36	67	2.17	0.005253	0.76	0.04	0.80	$ 21.16		
Mini-Can/65 Gal Monthly	13.71	20	4.33	0.005253	0.45	0.03	0.48	$ 14.19		
Micro Can/ 35 Gal Monthly	8.24	15	4.33	0.005253	0.34	0.02	0.36	$ 8.60		
Carry out service 5-25 feet	**2.02**					0.00	0.00	$ 2.02		
Additional 25 feet	**1.24**					0.00	0.00	$ 1.24		

7% Rebate Still Applies

Per Ton Increase:	10.35	(123.29-112.94)
Gross Up for Taxes	10.51	
Per Lb Increase	0.005253	

CPI 2009 Annual	226.028
CPI 2010 Annual	226.693
Increase %	0.002942
70% CPI	0.002059

RESOLUTION 2011-I

A RESOLUTION OF THE EATONVILLE TOWN COUNCIL TO CONFIRM THE MAYOR'S RE-APPOINTMENT OF PLANNING COMMISSION MEMBER JUDY JUSTICE

WHEREAS, it is the duty of the Mayor to make Planning Commission appointments, and to have the term fixed as per Eatonville Municipal Code 2.32.020,

WHEREAS, Eatonville Municipal Code 2.32.010 provides for seven Planning Commission members,

WHEREAS, prior to the confirmation of this appointment Mrs. Justice's term was incorrect and needed to be corrected from 2011 to 2016,

WHEREAS, the Town has spoken to Mrs. Justice and she has agreed to the extension of her term,

BE IT RESOLVED, by the Council of the Town of Eatonville that the appointment by the Mayor of Judy Justice as Planning Commission member for the Town of Eatonville is hereby confirmed for position 4, a term that has begun on January 1, 2011 and will expire on December 31, 2016.

PASSED by the Council of the Town of Eatonville at a regular meeting held this 15th day of February, 2011.

_____
Raymond Harper, Mayor

ATTEST:

_____
Chrystal McGlone, Town Clerk

APPROVED AS TO FORM:

_____
Patricia Buchanan, Town Attorney

TRANSACTION JOURNAL

Town Of Eatonville
MCAG #: 0578

Time: 14:58:38 Date: 02/09/2011

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
442	**01/27/2011**		**631**	**29384**	**Claims**		**AWC-RMSA**	**138,510.00**	**2011 RMSA Assessment For 2011**
	511 10 46 00 Council Insurance			001 Current Expense				749.84	2011 AWC RMSA Assessment
	512 50 46 00 Court Insurance			001 Current Expense				642.72	2011 AWC RMSA Assessment
	513 10 46 00 Mayor Insurance			001 Current Expense				1,713.92	2011 AWC RMSA Assessment
	514 23 46 00 Finance Insurance			001 Current Expense				1,713.92	2011 AWC RMSA Assessment
	521 20 46 00 Law Enforcement Insu			001 Current Expense				14,032.72	2011 AWC RMSA Assessment
	522 20 46 00 Fire Control Insurance			001 Current Expense				4,820.40	2011 AWC RMSA Assessment
	526 20 46 00 Ems Insurance			001 Current Expense				6,534.32	2011 AWC RMSA Assessment
	533 80 46 00 Electric Insurance			401 Electric				50,347.03	2011 AWC RMSA Assessment
	534 10 46 00 Water Insurance			410 Water				17,139.20	2011 AWC RMSA Assessment
	535 10 46 00 Sewer Insurance			411 Sewer				17,139.20	2011 AWC RMSA Assessment
	536 50 46 00 Cemetery Insurance			001 Current Expense				535.60	2011 AWC RMSA Assessment
	537 80 46 00 Refuse Insurance			460 Refuse Fund				3,213.60	2011 AWC RMSA Assessment
	538 30 46 00 Storm Drain Insurance			450 Storm Drain				7,498.40	2011 AWC RMSA Assessment
	539 30 46 00 Animal Control Insurar			001 Current Expense				107.12	2011 AWC RMSA Assessment
	543 30 46 00 Streets Insurance			101 Streets				5,689.14	2011 AWC RMSA Assessment
	546 10 46 00 Airport Insurance			001 Current Expense				1,062.63	2011 AWC RMSA Assessment
	558 60 46 00 Planning Insurance			001 Current Expense				2,678.00	2011 AWC RMSA Assessment
	559 60 46 00 Building Code Enforc I			001 Current Expense				1,606.80	2011 AWC RMSA Assessment
	575 50 46 00 Comm Center Insuranc			001 Current Expense				749.84	2011 AWC RMSA Assessment
	576 80 46 00 Parks Insurance			001 Current Expense				535.60	2011 AWC RMSA Assessment

Acct Pay#	Amount	PO's Paid
9611	138,510.00	

571	**02/01/2011**		**631**	**29386**	**Claims**		**Maple Valley Fire & Life Safety**	**11,500.00**	
	594 25 64 00 EMS Capital Machiner			001 Current Expense				11,500.00	1996 Ford Ambulance/Aid Car

Acct Pay#	Amount	PO's Paid
9612	11,500.00	

775	**02/15/2011**		**631**	**29388**	**Claims**		**AT&T Mobility**	**181.15**	
	513 10 42 00 Mayor Communication			001 Current Expense				181.15	Cell Phone

Acct Pay#	Amount	PO's Paid
9643	181.15	

776	**02/15/2011**		**631**	**29389**	**Claims**		**Airgas Norpac**	**29.71**	
	526 20 31 00 Ems Operating Supplie			001 Current Expense				29.71	Oxygen

Acct Pay#	Amount	PO's Paid

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Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
Acct Pay#		Amount	PO's Paid						
	9648	29.71							
777	**02/15/2011**		**631**	**29390**	**Claims**		**Anderson Bjornstad Kane Jacobs**	**5,830.00**	**23660**
	594 79 62 01 Koch/Blanchard Trails			001 Current Expense				5,830.00	Little Mashell Ped Bridge
Acct Pay#		Amount	PO's Paid						
	9639	5,830.00							
778	**02/15/2011**		**631**	**29391**	**Claims**		**Associated Petroleum**	**3,632.78**	
	521 20 32 00 Law Enforcement Fuel			001 Current Expense				779.04	Fuel
	521 20 32 00 Law Enforcement Fuel			001 Current Expense				837.86	Fuel
	522 20 32 00 Fire Control Fuel			001 Current Expense				142.70	Fuel
	522 20 32 00 Fire Control Fuel			001 Current Expense				210.93	Fuel
	526 20 32 00 Ems Fuel			001 Current Expense				306.05	Fuel
	526 20 32 00 Ems Fuel			001 Current Expense				234.21	Fuel
	533 10 32 00 Electric Fuel			401 Electric				180.44	Fuel
	533 10 32 00 Electric Fuel			401 Electric				126.70	Fuel
	534 10 32 00 Water Fuel			410 Water				62.78	Fuel
	534 10 32 00 Water Fuel			410 Water				184.57	Fuel
	535 10 32 00 Sewer Fuel			411 Sewer				79.42	Fuel
	535 10 32 00 Sewer Fuel			411 Sewer				231.60	Fuel
	559 60 32 00 Building Code Enforce			001 Current Expense				47.71	Fuel
	559 60 32 00 Building Code Enforce			001 Current Expense				208.77	Fuel
Acct Pay#		Amount	PO's Paid						
	9640	1,598.14							
	9641	2,034.64							
779	**02/15/2011**		**631**	**29392**	**Claims**		**Becky Lamont Law Office**	**750.00**	
	512 50 40 00 Indigent Legal Service			001 Current Expense				750.00	Indigent Legal Services
Acct Pay#		Amount	PO's Paid						
	9714	750.00							
780	**02/15/2011**		**631**	**29393**	**Claims**		**Boettcher & Sons**	**576.73**	
	534 80 48 00 Water Repairs & Main			410 Water				576.73	Emergency Leak Repairs, Dow Ridge
Acct Pay#		Amount	PO's Paid						
	9657	576.73							
781	**02/15/2011**		**631**	**29394**	**Claims**		**Bonneville Power Admin**	**136,523.00**	

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Town Of Eatonville
MCAG #: 0578

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Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
	533 60 33 00 Power Purchased To R		401 Electric					22,168.00	Transmission
	533 60 33 00 Power Purchased To R		401 Electric					114,355.00	Power Bill

Acct Pay#	Amount	PO's Paid
9607	22,168.00	
9655	114,355.00	

782	**02/15/2011**		**631**	**29395**	**Claims**		**Buildings By Guarez Complete Janitoria**	**1,700.00**	
	518 78 41 00 Town Hall Professiona		001 Current Expense					637.50	Monthly Janitorial Services
	533 80 41 00 Electric Profesional Se		401 Electric					225.00	Monthly Janitorial Services
	575 50 41 00 Comm Professional Se		001 Current Expense					637.50	Monthly Janitorial Services
	576 80 41 00 Parks Professional Serv		001 Current Expense					200.00	Monthly Janitorial Services

Acct Pay#	Amount	PO's Paid
9656	1,700.00	

783	**02/15/2011**		**631**	**29396**	**Claims**		**Cascade Columbia Distribution Co**	**887.76**	
	534 10 31 00 Water Operating Suppl		410 Water					887.76	Soda Ash

Acct Pay#	Amount	PO's Paid
9660	887.76	

784	**02/15/2011**		**631**	**29397**	**Claims**		**Central Pierce Fire**	**360.00**	
	526 20 41 00 Ems Professional Servi		001 Current Expense					360.00	2011 Runner Services

Acct Pay#	Amount	PO's Paid
9649	360.00	

785	**02/15/2011**		**631**	**29398**	**Claims**		**Coastwide Laboratories**	**481.71**	
	518 78 31 00 Town Hall Operating S		001 Current Expense					92.95	Paper Towels, Toilet Paper
	522 20 31 00 Fire Control Operating		001 Current Expense					107.70	Soap And Dispensers
	533 10 31 00 Electric Operating Sup		401 Electric					91.07	Paper Towels
	558 60 31 00 Planning Operating Su		001 Current Expense					91.07	Paper Towels
	559 60 31 00 Building Code Operati		001 Current Expense					98.92	Toilet Paper

Acct Pay#	Amount	PO's Paid
9658	374.01	
9659	107.70	

786	**02/15/2011**		**631**	**29399**	**Claims**		**D&B Holden Construction Co., LLC**	**21,065.68**	
	542 30 48 00 Roadway Maintenance		101 Streets					754.60	Paved Patch At Wash & Center
	542 30 48 00 Roadway Maintenance		101 Streets					20,311.08	Paving Rainier Ave

TRANSACTION JOURNAL

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
Acct Pay#		Amount	PO's Paid						
	9662	754.60							
	9703	20,311.08							
787	**02/15/2011**		**631**	**29400**	**Claims**		**Databar Incorporated**	**1,114.39**	
	533 10 42 00 Electric Communicatio		401 Electric					42.52	Claims Checks
	533 10 42 00 Electric Communicatio		401 Electric					236.08	Statement Production
	534 10 42 00 Water Communication:		410 Water					42.52	Claims Checks
	534 10 42 00 Water Communication:		410 Water					236.08	Statement Production
	535 80 42 00 Sewer Communication:		411 Sewer					42.52	Claims Checks
	535 80 42 00 Sewer Communication:		411 Sewer					236.08	Statement Production
	537 80 42 00 Refuse Communicatior		460 Refuse Fund					42.51	Claims Checks
	537 80 42 00 Refuse Communicatior		460 Refuse Fund					236.08	Statement Production
Acct Pay#		Amount	PO's Paid						
	9661	170.07							
	9725	944.32							
788	**02/15/2011**		**631**	**29401**	**Claims**		**ESCI**	**910.00**	
	533 40 43 00 Electric Training		401 Electric					240.23	Feb 2011 Monthly Safety Training
	534 40 43 00 Water Training		410 Water					287.41	Feb 2011 Monthly Safety Training
	535 40 43 00 Sewer Training		411 Sewer					287.41	Feb 2011 Monthly Safety Training
	559 40 43 00 Building Code Enforce		001 Current Expense					94.95	Feb 2011 Monthly Safety Training
Acct Pay#		Amount	PO's Paid						
	9665	910.00							
789	**02/15/2011**		**631**	**29402**	**Claims**		**Eatonville Auto Center**	**45.19**	
	521 20 48 00 Law Enforce Repairs &		001 Current Expense					45.19	Oil Change Veh 03
Acct Pay#		Amount	PO's Paid						
	9664	45.19							
790	**02/15/2011**		**631**	**29403**	**Claims**		**Eatonville Firefighters Association**	**200.00**	
	526 40 43 00 Ems Training		001 Current Expense					200.00	Tv Monitor
Acct Pay#		Amount	PO's Paid						
	9663	200.00							
791	**02/15/2011**		**631**	**29404**	**Claims**		**Everbank Commercial Finance, Inc.**	**314.21**	
	558 60 45 00 Planning Leases/Rental		001 Current Expense					314.21	Copier Lease

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Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
Acct Pay#		Amount	PO's Paid						
	9719	314.21							
792	**02/15/2011**		**631**	**29405**	**Claims**		**Johnson & Reeder, P. Faubion**	**500.00**	
	512 50 41 00 Court Professional Ser			001 Current Expense				500.00	Judge Jan 2011
Acct Pay#		Amount	PO's Paid						
	9666	500.00							
793	**02/15/2011**		**631**	**29406**	**Claims**		**General Pacific Inc.**	**2,817.05**	
	533 80 34 00 Electric Inventory Purc			401 Electric				97.72	Test Switch
	533 80 34 00 Electric Inventory Purc			401 Electric				1,050.57	CT's
	533 80 34 00 Electric Inventory Purc			401 Electric				770.78	Form Fm9's 13 Jaws
	533 80 34 00 Electric Inventory Purc			401 Electric				897.98	Loadbreak Elbow Kit
Acct Pay#		Amount	PO's Paid						
	9667	97.72							
	9668	1,050.57							
	9669	770.78							
	9670	897.98							
794	**02/15/2011**		**631**	**29407**	**Claims**		**Graphics By Gardino**	**150.92**	
	533 10 42 00 Electric Communicatio			401 Electric				37.73	Door Hangers
	534 10 42 00 Water Communication:			410 Water				37.73	Door Hangers
	535 80 42 00 Sewer Communication:			411 Sewer				37.73	Door Hangers
	537 80 42 00 Refuse Communicatior			460 Refuse Fund				37.73	Door Hangers
Acct Pay#		Amount	PO's Paid						
	9671	150.92							
795	**02/15/2011**		**631**	**29408**	**Claims**		**HD Supply Utilities**	**10,775.50**	
	533 80 34 00 Electric Inventory Purc			401 Electric				10,695.79	3phase Transformer
	533 80 34 00 Electric Inventory Purc			401 Electric				79.71	2H Lug
Acct Pay#		Amount	PO's Paid						
	9673	10,695.79							
	9674	79.71							
796	**02/15/2011**		**631**	**29409**	**Claims**		**Harold Lemay Enterprises**	**26,047.88**	
	537 60 41 00 Refuse Contract			460 Refuse Fund				26,047.88	Refuse Contract

TRANSACTION JOURNAL

Town Of Eatonville
MCAG #: 0578

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Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
Acct Pay#		Amount	PO's Paid						
	9672	26,047.88							
797	**02/15/2011**		**631**	**29410**	**Claims**		**HazMat IQ**	**25.00**	
	522 20 35 00 Fire Control Minor To		001 Current Expense					25.00	New Hazmat Charts
Acct Pay#		Amount	PO's Paid						
	9653	25.00							
798	**02/15/2011**		**631**	**29411**	**Claims**		**Kirks Pharmacy**	**94.99**	
	526 20 49 00 Ems Miscellaneous		001 Current Expense					94.99	Heb B Shot
Acct Pay#		Amount	PO's Paid						
	9675	94.99							
799	**02/15/2011**		**631**	**29412**	**Claims**		**Kuker-Ranken Inc.**	**4,037.11**	
	594 58 64 01 Planning GIS Equipme		001 Current Expense					4,037.11	44" Design Jet Plotter Printer
Acct Pay#		Amount	PO's Paid						
	9654	4,037.11							
800	**02/15/2011**		**631**	**29413**	**Claims**		**LEIRA**	**85.00**	
	521 20 49 00 Law Enforcement Misc		001 Current Expense					85.00	2011 Dues, Finley And Wade
Acct Pay#		Amount	PO's Paid						
	9676	85.00							
801	**02/15/2011**		**631**	**29414**	**Claims**		**LTI, Inc**	**4,155.74**	
	542 66 48 00 Snow/ice Control		101 Streets					4,155.74	Salt For Streets
Acct Pay#		Amount	PO's Paid						
	9678	4,155.74							
802	**02/15/2011**		**631**	**29415**	**Claims**		**Ladenburg Law PLLC**	**2,782.50**	
	515 21 41 00 Legal Service- Prosecu		001 Current Expense					2,782.50	Prosecuting Attorney
Acct Pay#		Amount	PO's Paid						
	9713	2,782.50							
803	**02/15/2011**		**631**	**29416**	**Claims**		**Lakewood Fire Dist #2**	**4,949.47**	**1st Qtr 2011 Fire Comm**
	526 20 42 00 Ems Communications		001 Current Expense					4,949.47	

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Acct Pay#		Amount	PO's Paid						
	9645	4,949.47							
804	**02/15/2011**		**631**	**29417**	**Claims**		**Lemay Transportation Services**	**97.02**	
	537 60 41 00 Refuse Contract			460 Refuse Fund				97.02	Recycling Service
Acct Pay#		Amount	PO's Paid						
	9677	97.02							
805	**02/15/2011**		**631**	**29418**	**Claims**		**MES- Northwest**	**968.06**	
	522 20 31 00 Fire Control Operating			001 Current Expense				37.74	Bitrez Test Solution
	522 20 35 00 Fire Control Minor To(			001 Current Expense				73.30	Leather Axe
	522 20 35 00 Fire Control Minor To(			001 Current Expense				857.02	Kevlar Black Coat
Acct Pay#		Amount	PO's Paid						
	9650	73.30							
	9651	857.02							
	9652	37.74							
806	**02/15/2011**		**631**	**29419**	**Claims**		**Steve McKasson**	**72.00**	
	534 80 49 01 Water Miscellaneous			410 Water				36.00	Water/WW Cert Renewal, McKasson
	535 10 49 00 Sewer Miscellaneous			411 Sewer				36.00	Water/WW Cert Renewal, McKasson
Acct Pay#		Amount	PO's Paid						
	9681	72.00							
807	**02/15/2011**		**631**	**29420**	**Claims**		**Morris Law P.C.**	**3,043.00**	
	515 22 41 00 Legal Service- Town A			001 Current Expense				3,043.00	Attorney Service, Dec 2010, Jan 2011
Acct Pay#		Amount	PO's Paid						
	9728	3,043.00							
808	**02/15/2011**		**631**	**29421**	**Claims**		**Mountain Mist**	**75.76**	
	514 23 31 00 Finance Operating Sup			001 Current Expense				15.89	Water
	521 20 31 00 Law Enforcement Ope			001 Current Expense				15.89	Water
	533 10 31 00 Electric Operating Sup			401 Electric				11.14	Water
	535 10 31 00 Sewer Office/operatng			411 Sewer				21.70	Water For Lab
	558 60 31 00 Planning Operating Su			001 Current Expense				11.14	Water
Acct Pay#		Amount	PO's Paid						
	9717	15.89							

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Acct Pay#		Amount	PO's Paid						
	9720	15.89							
	9721	11.14							
	9722	11.14							
	9723	21.70							
809	**02/15/2011**		**631**	**29422**	**Claims**		**Mountain View Roofing & Construction**	**199.43**	
	575 50 48 00 Comm Center Repairs			001 Current Expense				199.43	Emergency Leak Repair
Acct Pay#		Amount	PO's Paid						
	9679	199.43							
810	**02/15/2011**		**631**	**29423**	**Claims**		**Kerri Murphy**	**50.49**	
	558 60 49 00 Planning Miscellaneou			001 Current Expense				50.49	PCCPA Meetings Mileage, Deliver Packets Mileage
Acct Pay#		Amount	PO's Paid						
	9680	50.49							
811	**02/15/2011**		**631**	**29424**	**Claims**		**Nisqually Police Dept**	**978.97**	
	512 50 49 00 Court Miscellaneous			001 Current Expense				28.97	Medical Charges For Inmate
	523 60 51 00 Care/Custody Of Prisoı			001 Current Expense				950.00	Dec 2010 Jail Housing
Acct Pay#		Amount	PO's Paid						
	9711	950.00							
	9712	28.97							
812	**02/15/2011**		**631**	**29425**	**Claims**		**Northern Safety Co**	**735.26**	
	533 80 35 00 Electric Tools & Minoı			401 Electric				735.26	Slings, Construction Chain, Hard Hats
Acct Pay#		Amount	PO's Paid						
	9682	735.26							
813	**02/15/2011**		**631**	**29426**	**Claims**		**PLCS Inc.**	**650.00**	
	594 58 41 01 RCO Habitat Grant			001 Current Expense				650.00	Legal Descriptions, RCO Mashell River Project
Acct Pay#		Amount	PO's Paid						
	9637	650.00							
814	**02/15/2011**		**631**	**29427**	**Claims**		**PNC Equipment Finance**	**591.92**	
	594 25 66 01 EMS Capital Leases			001 Current Expense				591.92	Heart Monitor Lease

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Acct Pay#		Amount	PO's Paid						
	9687	591.92							
815	**02/15/2011**		**631**	**29428**	**Claims**		**Eatonville Dispatch Pacific Publishing C**	**431.25**	
	526 20 42 00 Ems Communications			001 Current Expense				20.00	Public Hearing Notice, Ord 2010-15 Regular Levy
	594 33 61 04 Washington Avenue M			401 Electric				411.25	RFQ Washington Ave Project
Acct Pay#		Amount	PO's Paid						
	9690	411.25							
	9691	20.00							
816	**02/15/2011**		**631**	**29429**	**Claims**		**Kalzer, Inc., P.S. Patterson Buchanan Fc**	**22,237.32**	
	515 22 41 00 Legal Service- Town A			001 Current Expense				3,496.35	Attorney Services
	521 20 41 00 Law Enforcement Pro S			001 Current Expense				18,740.97	Personnel Attorney Services
Acct Pay#		Amount	PO's Paid						
	9638	3,496.35							
	9642	18,740.97							
817	**02/15/2011**		**631**	**29430**	**Claims**		**Pierce Co Budget Finance**	**7,994.32**	
	511 80 50 00 Election Costs			001 Current Expense				3,353.81	2010 Voter Maintenance/Voter Outreach
	521 20 51 00 Law Enforcement Inter			001 Current Expense				2,044.25	2011emergency Mgt Assistance
	522 10 41 00 Fire Control Professior			001 Current Expense				2,405.00	Fire Investigation Services
	558 60 49 00 Planning Miscellaneou			001 Current Expense				40.76	Property Tax 43510 Alder Cutoff Rd
	566 00 00 00 2% Alcoholism			001 Current Expense				150.50	Excise Tax Distribution
Acct Pay#		Amount	PO's Paid						
	9646	2,405.00							
	9683	2,044.25							
	9684	3,353.81							
	9685	40.76							
	9724	150.50							
818	**02/15/2011**		**631**	**29431**	**Claims**		**Pierce Co Coop Power Assc**	**1,445.20**	
	533 10 49 00 Electric Dues & Subsc			401 Electric				1,445.20	PCCPA 2011 Dues
Acct Pay#		Amount	PO's Paid						
	9686	1,445.20							
819	**02/15/2011**		**631**	**29432**	**Claims**		**Pierce County Refuse**	**81.45**	

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Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
	537 60 41 00 Refuse Contract			460 Refuse Fund				81.45	Drop Box Monthly Rental Fee

Acct Pay#	Amount	PO's Paid
9726	81.45	

820	**02/15/2011**		**631**	**29433**	**Claims**		**Quickprint**	**150.76**	
	521 20 31 00 Law Enforcement Oper			001 Current Expense				150.76	Police Dept Letter Head

Acct Pay#	Amount	PO's Paid
9688	150.76	

821	**02/15/2011**		**631**	**29434**	**Claims**		**Quill Corp**	**400.29**	
	514 23 31 00 Finance Operating Sup			001 Current Expense				18.77	Office Supplies
	514 23 31 00 Finance Operating Sup			001 Current Expense				32.29	Receipt Printer Ribbon
	521 20 31 00 Law Enforcement Oper			001 Current Expense				145.50	Office Supplies
	521 20 31 00 Law Enforcement Oper			001 Current Expense				203.73	Key Cabinet

Acct Pay#	Amount	PO's Paid
9692	18.77	
9693	145.50	
9694	203.73	
9727	32.29	

822	**02/15/2011**		**631**	**29435**	**Claims**		**Qwest**	**152.93**	
	521 20 42 00 Law Enforcement Com			001 Current Expense				152.93	Repeater

Acct Pay#	Amount	PO's Paid
9689	152.93	

823	**02/15/2011**		**631**	**29436**	**Claims**		**Rainier Connect**	**1,511.01**	
	512 50 42 00 Court Communications			001 Current Expense				35.00	Phone, Fax, Dsl
	514 23 42 00 Finance Communicatio			001 Current Expense				325.00	Phone, Fax, Dsl
	521 20 42 00 Law Enforcement Com			001 Current Expense				247.64	Phone, Fax, Dsl
	522 20 42 00 Fire Control Communi			001 Current Expense				76.26	Phone
	533 10 42 00 Electric Communicatio			401 Electric				89.92	Phone, Dsl
	533 10 42 00 Electric Communicatio			401 Electric				46.05	Phone, Fax, Dsl
	534 10 42 00 Water Communications			410 Water				255.03	Phone, Fax, Dsl
	535 80 42 00 Sewer Communications			411 Sewer				218.99	Phone, Fax, Dsl
	558 60 42 00 Planning Communicati			001 Current Expense				37.17	Fax
	558 60 42 00 Planning Communicati			001 Current Expense				80.00	Phone, Fax, Dsl
	559 60 42 00 Building Code Commu			001 Current Expense				55.00	Phone, Fax, Dsl
	576 80 31 00 Parks Operating Suppli			001 Current Expense				44.95	Park Cameras

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Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
Acct Pay#		Amount	PO's Paid						
	9647	76.26							
	9695	37.17							
	9696	255.03							
	9697	218.99							
	9698	89.92							
	9699	541.05							
	9716	292.59							
824	**02/15/2011**		**631**	**29437**	**Claims**		**SBS Leasing A Program Of De Lage**	**275.38**	
	514 23 45 00 Finance Leases/Rentals			001 Current Expense				275.38	Copier Lease
Acct Pay#		Amount	PO's Paid						
	9702	275.38							
825	**02/15/2011**		**631**	**29438**	**Claims**		**Sharp Electronics Corporation**	**200.14**	
	514 23 45 00 Finance Leases/Rentals			001 Current Expense				200.14	Copier Contract, Copies
Acct Pay#		Amount	PO's Paid						
	9704	200.14							
826	**02/15/2011**		**631**	**29439**	**Claims**		**Sprint**	**286.93**	
	521 20 42 00 Law Enforcement Com			001 Current Expense				286.93	Air Cards, MDT
Acct Pay#		Amount	PO's Paid						
	9701	286.93							
827	**02/15/2011**		**631**	**29440**	**Claims**		**Systems For Public Safety**	**688.37**	
	594 21 64 01 Law Enforcement Equi			001 Current Expense				688.37	Camera Install
Acct Pay#		Amount	PO's Paid						
	9700	688.37							
828	**02/15/2011**		**631**	**29441**	**Claims**		**US Bank**	**10,240.47**	
	514 23 31 00 Finance Operating Sup			001 Current Expense				47.67	Office Supplies, Computer Software
	514 23 31 00 Finance Operating Sup			001 Current Expense				213.31	Administrator Computer
	514 23 41 00 Finance Professional S			001 Current Expense				83.33	It Support
	514 23 42 00 Finance Communicatio			001 Current Expense				17.20	Shipping
	514 50 48 00 Finance Repairs & Mai			001 Current Expense				13.09	Key, Faucet Cover
	518 78 31 00 Town Hall Operating S			001 Current Expense				57.72	Christmas Tree, Batteries
	521 20 41 00 Law Enforcement Pro S			001 Current Expense				83.33	It Support
	522 10 41 00 Fire Control Professior			001 Current Expense				83.33	It Support

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	522 20 31 00	Fire Control Operating		001	Current Expense			101.44	Hazmat, Batteries
	522 20 35 00	Fire Control Minor To(		001	Current Expense			395.34	Female QCbodyair, Hi Lift Jack, HTL, Hydraulic Filter, Buckle Straps
	522 20 35 00	Fire Control Minor To(		001	Current Expense			537.63	Helmet, Nomex Glove
	522 20 49 00	Fire Control Miscellan(		001	Current Expense			554.84	Inkjet Printer, Membership Dues
	522 40 43 00	Fire Control Training		001	Current Expense			43.07	Binders
	522 50 48 00	Fire Control Repairs &		001	Current Expense			172.48	Repair
	522 50 48 00	Fire Control Repairs &		001	Current Expense			403.63	Motorola Portable Radio, Emergency Response Guidebooks
	522 50 48 00	Fire Control Repairs &		001	Current Expense			16.37	Shop Vac Ctg
	526 20 31 00	Ems Operating Supplie		001	Current Expense			710.34	Medical Supplies
	526 20 31 00	Ems Operating Supplie		001	Current Expense			109.99	Koolatron Compact Kooler
	526 20 31 00	Ems Operating Supplie		001	Current Expense			900.02	Medical Supplies, Car Wash, Washer Fluid
	526 20 41 00	Ems Professional Servi		001	Current Expense			83.33	It Support
	526 40 43 00	Ems Training		001	Current Expense			860.24	Cardiovascular Care Handbooks
	526 40 43 00	Ems Training		001	Current Expense			848.39	Bicycle Helmets
	526 50 48 00	Ems Repairs & Mainte:		001	Current Expense			182.34	Repair 091-20/20
	526 50 48 00	Ems Repairs & Mainte:		001	Current Expense			123.74	Weather Proof Cover
	533 10 31 00	Electric Operating Sup:		401	Electric			14.61	Computer Software
	533 10 31 00	Electric Operating Sup:		401	Electric			10.22	Hillman Fasteners
	533 10 31 00	Electric Operating Sup:		401	Electric			122.98	First Aid Kits For Vehicles
	533 10 31 00	Electric Operating Sup:		401	Electric			213.32	Administrator Computer
	533 10 31 00	Electric Operating Sup:		401	Electric			81.98	Foam Sealant, Blue Tool, Ring Terminal, Tie Wrap, Glove
	533 10 42 00	Electric Communicatio		401	Electric			68.25	Shipping
	533 80 35 00	Electric Tools & Minoı		401	Electric			130.28	Headlamp, Bolt Cutter, Screwdriver
	533 80 41 00	Electric Profesional Se:		401	Electric			83.33	It Support
	533 80 48 00	Electric Repairs & Mai		401	Electric			10.77	Torch Kit
	534 10 31 00	Water Operating Suppl		410	Water			14.61	Computer Software
	534 10 31 00	Water Operating Suppl		410	Water			213.31	Administrator Computer
	534 10 41 00	Water Professional Ser		410	Water			83.33	It Support
	534 80 35 00	Water Tools & Minor]		410	Water			37.57	Screw Extractor
	534 80 48 00	Water Repairs & Main:		410	Water			202.07	Sump Pump, Float, Hose End, Dex Cool, Male Elb
	535 10 31 00	Sewer Office/operatng		411	Sewer			14.61	Computer Software
	535 10 31 00	Sewer Office/operatng		411	Sewer			122.98	First Aid Kits For Vehicles
	535 10 31 00	Sewer Office/operatng		411	Sewer			213.32	Administrator Computer
	535 10 31 00	Sewer Office/operatng		411	Sewer			510.39	Tarp, WW Lab Supplies
	535 10 31 00	Sewer Office/operatng		411	Sewer			58.69	Batteries,
	535 80 41 00	Sewer Professional Ser		411	Sewer			83.33	It Support
	542 30 31 00	Streets Operating Supp		101	Streets			22.61	Snow Blower, Hot Mill Glove

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Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
	558 60 31 00 Planning Operating Su			001 Current Expense				14.60	Computer Software
	558 60 31 00 Planning Operating Su			001 Current Expense				218.95	9design Std Program
	558 60 41 00 Planning Professional S			001 Current Expense				83.33	It Support
	558 60 41 00 Planning Professional S			001 Current Expense				213.32	Administrator Computer
	559 60 31 00 Building Code Operati			001 Current Expense				14.61	Computer Software
	559 60 31 00 Building Code Operati			001 Current Expense				213.32	Administrator Computer
	559 60 31 00 Building Code Operati			001 Current Expense				16.16	Oil
	559 60 41 00 Building Code Professi			001 Current Expense				83.36	It Support
	576 80 31 00 Parks Operating Suppli			001 Current Expense				58.18	Garbage Bags
	594 22 64 00 Fire Control Machinery			001 Current Expense				265.00	Pop Up Cone Pack With Cones
	594 22 64 00 Fire Control Machinery			001 Current Expense				104.91	Sheetrock, Screws

Acct Pay#	Amount	PO's Paid
9623	137.91	
9624	10.22	
9625	1,053.68	
9626	1,279.90	
9627	1,065.16	
9628	1,997.05	
9629	3,280.65	
9630	218.95	
9631	74.34	
9632	161.00	
9633	130.28	
9634	510.39	
9635	81.30	
9636	239.64	

829	**02/15/2011**		**631**	**29442**	**Claims**		**United Laboratories**	**195.48**	
	533 10 31 00 Electric Operating Sup			401 Electric				195.48	Aerosol Caulkin

Acct Pay#	Amount	PO's Paid
9708	195.48	

830	**02/15/2011**		**631**	**29443**	**Claims**		**Utility Services Associates, LLC**	**989.00**	
	534 10 41 00 Water Professional Ser			410 Water				989.00	Leak Detection On Main @ Dow

Acct Pay#	Amount	PO's Paid
9705	989.00	

831	**02/15/2011**		**631**	**29444**	**Claims**		**Verizon Wireless**	**924.05**	
	514 23 42 00 Finance Communicatio			001 Current Expense				35.72	Cell Phones
	521 20 42 00 Law Enforcement Com			001 Current Expense				377.21	Cell Phones

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Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
	533 10 42 00 Electric Communicatio			401 Electric				107.16	Cell Phones
	534 10 42 00 Water Communications			410 Water				84.19	Cell Phones
	535 80 42 00 Sewer Communications			411 Sewer				84.19	Cell Phones
	558 60 42 00 Planning Communicati			001 Current Expense				150.98	Cell Phones
	559 60 42 00 Building Code Commu			001 Current Expense				84.60	Cell Phones

Acct Pay#	Amount	PO's Paid
9706	546.84	
9707	377.21	

832	**02/15/2011**		**631**	**29445**	**Claims**		**WA Dept Of Health**	**2,165.50**	
	534 10 49 00 Water Dues & Subscrip			410 Water				2,165.50	2011 Operating Fee

Acct Pay#	Amount	PO's Paid
9709	2,165.50	

833	**02/15/2011**		**631**	**29446**	**Claims**		**WA Dept Of Revenue**	**14,603.78**	**Excise Tax Jan 2011**
	514 23 53 00 Finance Excise Taxes			001 Current Expense				59.66	Excise Tax
	533 10 53 00 Electric Utility Tax			401 Electric				7,714.98	Excise Tax
	534 80 53 00 Water Utility Taxes			410 Water				3,637.13	Excise Tax
	535 80 53 00 Sewer Utility Taxes			411 Sewer				1,062.90	Excise Tax
	537 80 53 00 Refuse Utility Tax			460 Refuse Fund				1,892.46	Excise Tax
	538 30 53 00 Storm Utility Tax			450 Storm Drain				236.11	Excise Tax
	539 30 49 00 Animal Control Miscel			001 Current Expense				0.54	Excise Tax

Acct Pay#	Amount	PO's Paid
9644	14,603.78	

834	**02/15/2011**		**631**	**29447**	**Claims**		**WH Pacific, Inc**	**2,522.09**	
	595 42 00 02 Mashell Ave TIB Gran			101 Streets				2,522.09	Engineering/Design Services

Acct Pay#	Amount	PO's Paid
9718	2,522.09	

835	**02/15/2011**		**631**	**29448**	**Claims**		**Washington State Patrol**	**19.25**	
	521 20 41 00 Law Enforcement Pro S			001 Current Expense				19.25	Background Checks

Acct Pay#	Amount	PO's Paid
9715	19.25	

836	**02/15/2011**		**631**	**29449**	**Claims**		**Water Management Lab Inc**	**378.00**	
	535 80 41 00 Sewer Professional Ser			411 Sewer				378.00	Testing

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Acct Pay#		Amount	PO's Paid						
	9710	378.00							
838	**02/09/2011**		**631**	**29385**	**Claims**		**Misc-Customer**		**Voided Check**

Adjustments:	0.00
Beginning Balance:	0.00
Revenues:	0.00
Warrant Expenditures:	456,388.35
Non Warrant Expenditures:	0.00
Interfund Transfers:	0.00
Redemptions:	0.00
Deposits:	0.00
Withdrawals:	0.00
Stop Payments:	0.00

Fund	Adjustments	Beg Bal	Revenues	War Exp	N War Exp	IT In	IT Out	Stop Pmts
001 Current Expense	0.00	0.00	0.00	122,383.74	0.00	0.00	0.00	0.00
101 Streets	0.00	0.00	0.00	33,455.26	0.00	0.00	0.00	0.00
401 Electric	0.00	0.00	0.00	213,134.53	0.00	0.00	0.00	0.00
410 Water	0.00	0.00	0.00	27,172.52	0.00	0.00	0.00	0.00
411 Sewer	0.00	0.00	0.00	20,859.06	0.00	0.00	0.00	0.00
450 Storm Drain	0.00	0.00	0.00	7,734.51	0.00	0.00	0.00	0.00
460 Refuse Fund	0.00	0.00	0.00	31,648.73	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	456,388.35	0.00	0.00	0.00	0.00

CHECK REGISTER

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517	02/04/2011	Payroll	13	EFT	Shauna Anderson	1,018.84	January 16, 2011 to January 31, 2011
518	02/04/2011	Payroll	13	EFT	Nicholas M Bond	1,962.72	January 16, 2011 to January 31, 2011
519	02/04/2011	Payroll	13	EFT	Christina M Dargan	1,440.90	January 16, 2011 to January 31, 2011
520	02/04/2011	Payroll	13	EFT	Jason Darwent	1,534.06	January 16, 2011 to January 31, 2011
521	02/04/2011	Payroll	13	EFT	Sheila F Dudley	1,428.97	January 16, 2011 to January 31, 2011
522	02/04/2011	Payroll	13	EFT	Gaille C Finley	1,545.33	January 16, 2011 to January 31, 2011
523	02/04/2011	Payroll	13	EFT	Dexter Habeck	1,855.37	January 16, 2011 to January 31, 2011
524	02/04/2011	Payroll	13	EFT	Raymond Harper	557.57	January 16, 2011 to January 31, 2011
525	02/04/2011	Payroll	13	EFT	Timothy Lincoln	1,817.34	January 16, 2011 to January 31, 2011
526	02/04/2011	Payroll	13	EFT	Kathy Linnemeyer	1,598.38	January 16, 2011 to January 31, 2011
527	02/04/2011	Payroll	13	EFT	Jason L Mcguire	1,798.47	January 16, 2011 to January 31, 2011
528	02/04/2011	Payroll	13	EFT	Steve Mckasson	1,916.50	January 16, 2011 to January 31, 2011
529	02/04/2011	Payroll	13	EFT	Fredrick Mercer	1,533.13	January 16, 2011 to January 31, 2011
530	02/04/2011	Payroll	13	EFT	Terrance W Moore	1,801.13	January 16, 2011 to January 31, 2011
531	02/04/2011	Payroll	13	EFT	Daniel Murphy	1,851.82	January 16, 2011 to January 31, 2011
532	02/04/2011	Payroll	13	EFT	Kerri Murphy	1,621.04	January 16, 2011 to January 31, 2011
533	02/04/2011	Payroll	13	EFT	Mike Schaub	402.80	January 16, 2011 to January 31, 2011
534	02/04/2011	Payroll	13	EFT	Nestor N Sundita	2,149.89	January 16, 2011 to January 31, 2011
535	02/04/2011	Payroll	13	EFT	Johnny Wade	2,311.38	January 16, 2011 to January 31, 2011
536	02/04/2011	Payroll	13	EFT	Gronn Morgan	1,561.97	January 16, 2011 to January 31, 2011
547	02/04/2011	Payroll	13	EFT	Miranda M Doll	1,300.03	January 16, 2011 to January 31, 2011
558	02/04/2011	Payroll	13	EFT	Douglas Beagle	2,802.70	January 16, 2011 to January 31, 2011
559	02/04/2011	Payroll	13	EFT	Chrystal Mcglone	2,473.60	January 16, 2011 to January 31, 2011
430	01/26/2011	Payroll	632	23366	Shauna Anderson	800.00	Payroll Draw
537	02/04/2011	Payroll	632	23367	Jeremy Brewer	1,581.49	January 16, 2011 to January 31, 2011
538	02/04/2011	Payroll	632	23368	Kathleen E Henricksen	778.14	January 16, 2011 to January 31, 2011
539	02/04/2011	Payroll	632	23369	Mike W Tiller	2,849.18	January 16, 2011 to January 31, 2011
540	02/04/2011	Payroll	632	23370	Carl Lucas	467.87	January 16, 2011 to January 31, 2011
541	02/04/2011	Payroll	632	23371	Daniel G Sharpe	1,962.60	January 16, 2011 to January 31, 2011
542	02/04/2011	Payroll	632	23372	Gary Sokol	1,773.36	January 16, 2011 to January 31, 2011
543	02/04/2011	Payroll	632	23373	Stanley Dekofski	505.14	January 16, 2011 to January 31, 2011
544	02/04/2011	Payroll	632	23374	John Bethke	36.61	January 16, 2011 to January 31, 2011

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Trans	Date	Type	Acct #	Chk #	Claimant	Amout	Memo
545	02/04/2011	Payroll	632	23375	Thomas G Baublits	215.11	January 16, 2011 to January 31, 2011
546	02/04/2011	Payroll	632	23376	Robin Smith	147.52	January 16, 2011 to January 31, 2011
582	02/02/2011	Payroll	632	23377	Aflac	219.29	
583	02/04/2011	Payroll	632	23378	AWC	16,889.49	02/04/2011 To 02/04/2011 - AWC
584	02/04/2011	Payroll	632	23379	Aflac	346.89	02/04/2011 To 02/04/2011 - Aflac; 02/04/2011 To 02/04/2011 - Pre Tax Aflac
585	02/04/2011	Payroll	632	23380	EFTPS 941 Tax Deposits	16,681.22	941 Deposit For 02/04/2011 - 02/04/2011
586	02/04/2011	Payroll	632	23381	IBEW Local 483	739.58	02/04/2011 To 02/04/2011 - Ibew
587	02/04/2011	Payroll	632	23382	WA Dept Retirement Systms	6,931.20	02/04/2011 To 02/04/2011 - Pers 2; 02/04/2011 To 02/04/2011 - Leoff 2
588	02/04/2011	Payroll	632	23383	WA Dept Retirement Systms Deferred Comp	925.50	02/04/2011 To 02/04/2011 - Deferred Comp

001 Current Expense	64,422.02		
101 Streets	1,605.64		
401 Electric	15,109.39		
410 Water	4,674.57		
411 Sewer	4,506.78		
450 Storm Drain	1,815.73		
		Claims:	0.00
	92,134.13	Payroll:	92,134.13

I, the undersigned do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or labor performed as described herein, & that the claim is a just, due and unpaid obligation against the Town of Eatonville and that I am authorized to certify to said claim.

TOWN COUNCIL MEMBERS

Robert Schaub _____

Gordon Bowman_____

Brenden Pierce_____

Bobbi Allison_____

James Valentine_____

Civil Service_____

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Trans	Date	Type	Acct #	Chk #	Claimant	Amout	Memo
381	01/21/2011	Payroll	632	23364	Employment Security Department	771.46	Unemployment Quarterly Report
382	01/21/2011	Payroll	632	23365	WA State Dept Of Labor & Industries	6,813.36	4TH Quarter 10/01/2010 - 12/31/2010

000	524.55		
001 Current Expense	4,909.93		
101 Streets	151.90		
401 Electric	1,257.04		
410 Water	345.91		
411 Sewer	328.10		
450 Storm Drain	67.39		
		Claims:	0.00
	7,584.82	Payroll:	7,584.82

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Civil Service _____

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Trans	Date	Type	Acct #	Chk #	Claimant	Amout	Memo
442	01/27/2011	Claims	631	29384	AWC-RMSA	138,510.00	2011 RMSA Assessment For 2011
838	02/09/2011	Claims	631	29385	Misc-Customer		Voided Check
571	02/01/2011	Claims	631	29386	Maple Valley Fire & Life Safety	11,500.00	
840	02/09/2011	Claims	631	29387	Misc-Customer		Voided Check
775	02/15/2011	Claims	631	29388	AT&T Mobility	181.15	
776	02/15/2011	Claims	631	29389	Airgas Norpac	29.71	
777	02/15/2011	Claims	631	29390	Anderson Bjornstad Kane Jacobs	5,830.00	23660
778	02/15/2011	Claims	631	29391	Associated Petroleum	3,632.78	
779	02/15/2011	Claims	631	29392	Becky Lamont Law Office	750.00	
780	02/15/2011	Claims	631	29393	Boettcher & Sons	576.73	
781	02/15/2011	Claims	631	29394	Bonneville Power Admin	136,523.00	
782	02/15/2011	Claims	631	29395	Buildings By Guarez Complete Janitorial	1,700.00	
783	02/15/2011	Claims	631	29396	Cascade Columbia Distribution Co	887.76	
784	02/15/2011	Claims	631	29397	Central Pierce Fire	360.00	
785	02/15/2011	Claims	631	29398	Coastwide Laboratories	481.71	
786	02/15/2011	Claims	631	29399	D&B Holden Construction Co., LLC	21,065.68	
787	02/15/2011	Claims	631	29400	Databar Incorporated	1,114.39	
788	02/15/2011	Claims	631	29401	ESCI	910.00	
789	02/15/2011	Claims	631	29402	Eatonville Auto Center	45.19	
790	02/15/2011	Claims	631	29403	Eatonville Firefighters Association	200.00	
791	02/15/2011	Claims	631	29404	Everbank Commercial Finance, Inc.	314.21	
792	02/15/2011	Claims	631	29405	Johnson & Reeder, P. Faubion	500.00	
793	02/15/2011	Claims	631	29406	General Pacific Inc.	2,817.05	
794	02/15/2011	Claims	631	29407	Graphics By Gardino	150.92	
795	02/15/2011	Claims	631	29408	HD Supply Utilities	10,775.50	
796	02/15/2011	Claims	631	29409	Harold Lemay Enterprises	26,047.88	
797	02/15/2011	Claims	631	29410	HazMat IQ	25.00	
798	02/15/2011	Claims	631	29411	Kirks Pharmacy	94.99	
799	02/15/2011	Claims	631	29412	Kuker-Ranken Inc.	4,037.11	
800	02/15/2011	Claims	631	29413	LEIRA	85.00	
801	02/15/2011	Claims	631	29414	LTI, Inc	4,155.74	
802	02/15/2011	Claims	631	29415	Ladenburg Law PLLC	2,782.50	
803	02/15/2011	Claims	631	29416	Lakewood Fire Dist #2	4,949.47	1st Qtr 2011 Fire Comm
804	02/15/2011	Claims	631	29417	Lemay Transportation Services	97.02	
805	02/15/2011	Claims	631	29418	MES- Northwest	968.06	
806	02/15/2011	Claims	631	29419	Steve McKasson	72.00	
807	02/15/2011	Claims	631	29420	Morris Law P.C.	3,043.00	
808	02/15/2011	Claims	631	29421	Mountain Mist	75.76	
809	02/15/2011	Claims	631	29422	Mountain View Roofing & Construction	199.43	
810	02/15/2011	Claims	631	29423	Kerri Murphy	50.49	
811	02/15/2011	Claims	631	29424	Nisqually Police Dept	978.97	
812	02/15/2011	Claims	631	29425	Northern Safety Co	735.26	
813	02/15/2011	Claims	631	29426	PLCS Inc.	650.00	
814	02/15/2011	Claims	631	29427	PNC Equipment Finance	591.92	
815	02/15/2011	Claims	631	29428	Eatonville Dispatch Pacific Publishing Company	431.25	
816	02/15/2011	Claims	631	29429	Kalzer, Inc., P.S. Patterson Buchanan Fobes Leitch &	22,237.32	
817	02/15/2011	Claims	631	29430	Pierce Co Budget Finance	7,994.32	
818	02/15/2011	Claims	631	29431	Pierce Co Coop Power Assc	1,445.20	
819	02/15/2011	Claims	631	29432	Pierce County Refuse	81.45	
820	02/15/2011	Claims	631	29433	Quickprint	150.76	
821	02/15/2011	Claims	631	29434	Quill Corp	400.29	
822	02/15/2011	Claims	631	29435	Qwest	152.93	

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Trans	Date	Type	Acct #	Chk #	Claimant	Amout	Memo
823	02/15/2011	Claims	631	29436	Rainier Connect	1,511.01	
824	02/15/2011	Claims	631	29437	SBS Leasing A Program Of De Lage	275.38	
825	02/15/2011	Claims	631	29438	Sharp Electronics Corporation	200.14	
826	02/15/2011	Claims	631	29439	Sprint	286.93	
827	02/15/2011	Claims	631	29440	Systems For Public Safety	688.37	
828	02/15/2011	Claims	631	29441	US Bank	10,240.47	
829	02/15/2011	Claims	631	29442	United Laboratories	195.48	
830	02/15/2011	Claims	631	29443	Utility Services Associates, LLC	989.00	
831	02/15/2011	Claims	631	29444	Verizon Wireless	924.05	
832	02/15/2011	Claims	631	29445	WA Dept Of Health	2,165.50	
833	02/15/2011	Claims	631	29446	WA Dept Of Revenue	14,603.78	Excise Tax Jan 2011
834	02/15/2011	Claims	631	29447	WH Pacific, Inc	2,522.09	
835	02/15/2011	Claims	631	29448	Washington State Patrol	19.25	
836	02/15/2011	Claims	631	29449	Water Management Lab Inc	378.00	

001 Current Expense	122,383.74		
101 Streets	33,455.26		
401 Electric	213,134.53		
410 Water	27,172.52		
411 Sewer	20,859.06		
450 Storm Drain	7,734.51		
460 Refuse Fund	31,648.73		
		Claims:	456,388.35
	456,388.35	Payroll:	0.00

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