

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

MARCH 14, 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

Pierce County Reads Presentation

5. CONSENT AGENDA

- a. Payroll 23413 thru 23431 \$ 78,193.14
- b. Claims 29490 thru 29507 \$ 8,200.40
- c. Claims 29508 thru 29551 \$ 81,720.23
- d. approval of park rental
- e. approval of Management Agreement for 409 Center St W

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

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

8. NEW BUSINESS

A. PROCLAMATION FOR PIERCE COUNTY READS

A PROCLAMATION OF THE TOWN OF EATONVILLE PROCLAIMING MARCH 5, 2011 THROUGH APRIL 30, 2011 AS PIERCE COUNTY READS

9. COUNCIL MEMBER COMMENTS

10. ADJOURNMENT

TRANSACTION JOURNAL

Town Of Eatonville
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Trans Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
1331	03/14/2011	631	29508	Claims		AT&T Mobility	188.35	
	513 10 42 00	Mayor Communication	001	Current Expense			188.35	Cell Phone
Acct Pay#							Amount	PO's Paid
	9836						188.35	
1332	03/14/2011	631	29509	Claims		Associated Petroleum	1,350.34	
	521 20 32 00	Law Enforcement Fuel	001	Current Expense			752.11	Fuel
	522 20 32 00	Fire Control Fuel	001	Current Expense			154.95	Fuel
	526 20 32 00	Ems Fuel	001	Current Expense			188.22	Fuel
	533 10 32 00	Electric Fuel	401	Electric			169.17	Fuel
	534 10 32 00	Water Fuel	410	Water			85.89	Fuel
Acct Pay#							Amount	PO's Paid
	9837						1,350.34	
1333	03/14/2011	631	29510	Claims		Doug Beagle	161.00	
	514 23 42 00	Finance Communicatio	001	Current Expense			110.00	Administrator Cell Phone
	514 23 49 00	Finance Miscellaneous	001	Current Expense			51.00	Mileage To Perc Meetings
Acct Pay#							Amount	PO's Paid
	9847						161.00	
1334	03/14/2011	631	29511	Claims		Bias	13,954.98	
	512 50 41 00	Court Professional Ser	001	Current Expense			463.05	2011 BIAS Service Agreement
	514 23 41 00	Finance Professional S	001	Current Expense			463.05	2011 BIAS Service Agreement
	521 20 41 00	Law Enforcement Pro	001	Current Expense			463.05	2011 BIAS Service Agreement
	522 10 41 00	Fire Control Professor	001	Current Expense			463.05	2011 BIAS Service Agreement
	526 20 41 00	Ems Professional Servi	001	Current Expense			463.05	2011 BIAS Service Agreement
	533 10 31 00	Electric Operating Sup	401	Electric			895.82	Hand Held Meter Reader
	533 10 31 00	Electric Operating Sup	401	Electric			995.32	Job Costing Program
	533 80 41 00	Electric Professional Se	401	Electric			463.05	2011 BIAS Service Agreement
	534 10 31 00	Water Operating Suppl	410	Water			895.82	Hand Held Meter Reader
	534 10 31 00	Water Operating Suppl	410	Water			995.32	Job Costing Program
	534 10 41 00	Water Professional Ser	410	Water			463.05	2011 BIAS Service Agreement
	535 10 31 00	Sewer Office/operatng	411	Sewer			895.82	Hand Held Meter Reader
	535 10 31 00	Sewer Office/operatng	411	Sewer			995.32	Job Costing Program
	535 80 41 00	Sewer Professional Ser	411	Sewer			463.05	2011 BIAS Service Agreement
	537 60 41 00	Refuse Contract	460	Refuse Fund			484.77	Job Costing Program
	537 80 31 00	Refuse Operating Supp	460	Refuse Fund			447.90	Hand Held Meter Reader
	537 80 41 00	Refuse Professional Se	460	Refuse Fund			463.05	2011 BIAS Service Agreement
	538 30 31 00	Storm Drain Operating	450	Storm Drain			447.91	Hand Held Meter Reader

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538 30 31 00	Storm Drain Operating	450	Storm Drain				497.66	Job Costing Program
538 30 41 00	Storm Drain Professor	450	Storm Drain				463.05	2011 BIAS Service Agreement
558 60 41 00	Planning Professional	001	Current Expense				654.89	2011 Service Agreement Building Permits & Planning
559 60 41 00	Building Code Professi	001	Current Expense				654.88	2011 Service Agreement Building Permits & Planning
594 37 64 00	Refuse Capital BIAS	460	Refuse Fund				463.05	2011 BIAS Service Agreement
Acct Pay#							Amount	PO's Paid
9830		5,093.55						
9832		1,309.77						
9833		3,583.27						
9834		3,968.39						
1335	03/14/2011	631	29512	Claims		Blacksheep Technology	750.00	
514 23 41 00	Finance Professional S	001	Current Expense				83.34	Feb 2011 Support
521 20 41 00	Law Enforcement Pro	001	Current Expense				83.28	
522 10 41 00	Fire Control Professor	001	Current Expense				83.34	
526 20 41 00	Ems Professional Servi	001	Current Expense				83.34	
533 80 41 00	Electric Professional Se	401	Electric				83.34	
534 10 41 00	Water Professional Ser	410	Water				83.34	
535 80 41 00	Sewer Professional Ser	411	Sewer				83.34	
558 60 41 00	Planning Professional	001	Current Expense				83.34	
559 60 41 00	Building Code Professi	001	Current Expense				83.34	
Acct Pay#							Amount	PO's Paid
9838		750.00						
1336	03/14/2011	631	29513	Claims		Cascade Columbia Distribution Co	1,507.25	
534 10 31 00	Water Operating Suppl	410	Water				1,507.25	Phosphoric Acid, Soda Ash
Acct Pay#							Amount	PO's Paid
9839		1,507.25						
1337	03/14/2011	631	29514	Claims		Databar Incorporated	948.83	
533 10 42 00	Electric Communicatio	401	Electric				237.21	
534 10 42 00	Water Communication	410	Water				237.21	
535 80 42 00	Sewer Communication	411	Sewer				237.21	
537 80 42 00	Refuse Communicator	460	Refuse Fund				237.20	
Acct Pay#							Amount	PO's Paid
9840		948.83						

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Trans Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
1338	03/14/2011	631	29515	Claims	ESCI		910.00	
	533 40 43 00	Electric Training	401	Electric			240.23	
	534 40 43 00	Water Training	410	Water			287.41	
	535 40 43 00	Sewer Training	411	Sewer			287.41	
	559 40 43 00	Building Code Enforce	001	Current Expense			94.95	
Acct Pay#		Amount	PO's Paid					
	9843	910.00						
1339	03/14/2011	631	29516	Claims	Eatonville - Utilities		11,871.16	
	518 78 47 00	Town Hall Utility Serv	001	Current Expense			1,269.99	Utilities
	533 80 47 00	Electric Utility Service	401	Electric			1,484.73	Utilities
	534 80 47 01	Water Utility Services	410	Water			2,350.03	Utilities
	535 80 47 00	Sewer Utility Services	411	Sewer			4,002.81	Utilities
	536 50 47 00	Cemetery Utility Servic	001	Current Expense			93.35	Utilities
	539 30 49 00	Animal Control Miscel	001	Current Expense			21.35	Utilities
	542 30 47 00	Streets Utility Services	101	Streets			348.57	Utilities
	575 50 47 00	Comm Center Utility S	001	Current Expense			1,203.59	Utilities
	576 80 47 00	Parks Utility Services	001	Current Expense			1,096.74	Utilities
Acct Pay#		Amount	PO's Paid					
	9842	11,871.16						
1340	03/14/2011	631	29517	Claims	Eatonville Auto Center		948.36	
	533 80 48 00	Electric Repairs & Mai	401	Electric			316.12	S10 Repairs
	534 80 48 00	Water Repairs & Main	410	Water			316.12	S10 Repairs
	535 80 48 00	Sewer Repairs & Main	411	Sewer			316.12	S10 Repairs
Acct Pay#		Amount	PO's Paid					
	9844	948.36						
1341	03/14/2011	631	29518	Claims	Everbank Commercial Finance, Inc.		305.24	
	558 60 45 00	Planning Leases/Rental	001	Current Expense			305.24	Copier Lease
Acct Pay#		Amount	PO's Paid					
	9841	305.24						
1342	03/14/2011	631	29519	Claims	Johnson & Reeder, P. Faubion		500.00	
	512 50 41 00	Court Professional Ser	001	Current Expense			500.00	Judge
Acct Pay#		Amount	PO's Paid					
	9845	500.00						

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1343	03/14/2011	631	29520	Claims		Harold Lemay Enterprises	25,585.46	
	537 60 41 00	Refuse Contract	460	Refuse Fund			25,585.46	Refuse Contract
Acct Pay# Amount PO's Paid								
	9848	25,585.46						
1344	03/14/2011	631	29521	Claims		Humane Society-Pierce Co	400.00	
	539 30 41 00	Animal Control Profes	001	Current Expense			400.00	Animal Drop Off
Acct Pay# Amount PO's Paid								
	9865	400.00						
1345	03/14/2011	631	29522	Claims		Large Trk Rpr Jh	631.14	
	533 80 48 00	Electric Repairs & Mai	401	Electric			631.14	Bucket Truck Repairs
Acct Pay# Amount PO's Paid								
	9852	631.14						
1346	03/14/2011	631	29523	Claims		Larsen Sign Co	1,206.67	
	594 25 64 00	EMS Capital Machiner	001	Current Expense			1,206.67	Striping, Lettering, Anddecals For New Aid Van
Acct Pay# Amount PO's Paid								
	9850	1,206.67						
1347	03/14/2011	631	29524	Claims		Lemay Transportation Services	95.68	
	537 60 41 00	Refuse Contract	460	Refuse Fund			95.68	Recycling Services
Acct Pay# Amount PO's Paid								
	9855	95.68						
1348	03/14/2011	631	29525	Claims		Lynch Creek Quarry	550.05	
	533 80 48 00	Electric Repairs & Mai	401	Electric			311.33	Gravel For Yard
	542 30 48 00	Roadway Maintenance	101	Streets			238.72	Gravel, Eagle Glen
Acct Pay# Amount PO's Paid								
	9856	238.72						
	9857	311.33						
1349	03/14/2011	631	29526	Claims		Max Swick Transport	729.65	
	534 80 48 00	Water Repairs & Main	410	Water			729.65	Gravel For Backfill And Repairs After Water Leak

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Trans Date	Redeemed	Acct #	Chk #	Type	InterFund #	Vendor	Amount	Memo	
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Acct Pay#	9860	Amount	PO's Paid						
1350	03/14/2011	631	29527	Claims		Steve McKasson	155.00		
	534 40 43 00	Water Training	410	Water			155.00	Water Class	
Acct Pay#	9846	Amount	PO's Paid						
1351	03/14/2011	631	29528	Claims		Meridian Hughes Fire Apparatus Serv	87.39		
	526 50 48 00	Ems Repairs & Mainte	001	Current Expense			87.39	Strobe Light	
Acct Pay#	9849	Amount	PO's Paid						
1352	03/14/2011	631	29529	Claims		Morris Law P.C.	2,178.00		
	515 22 41 00	Legal Service- Town A	001	Current Expense			2,178.00	Feb 2011 attorney Services	
Acct Pay#	9862	Amount	PO's Paid						
1353	03/14/2011	631	29530	Claims		Motor Worx	327.20		
	533 80 48 00	Electric Repairs & Mai	401	Electric			327.20	Air Compressor Maintenance	
Acct Pay#	9863	Amount	PO's Paid						
1354	03/14/2011	631	29531	Claims		Mountain Mist	90.01		
	514 23 31 00	Finance Operating Sup	001	Current Expense			25.39	Water	
	521 20 31 00	Law Enforcement Oper	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	
	558 60 31 00	Planning Operating Suj	001	Current Expense			15.89	Water	
Acct Pay#	9861	Amount	PO's Paid						
1355	03/14/2011	631	29532	Claims		The News Tribune	218.47		
	518 78 44 00	Town Hall-Advertising	001	Current Expense			218.47	Janitorial Bid	
Acct Pay#		Amount	PO's Paid						

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Trans Date	Redeemed	Acct #	Chk #	Type	InterFund #	Vendor	Receipt #	Amount	Memo
Acct Pay#	Amount	PO's Paid							
9868	218.47								
1356	03/14/2011	631	29533	Claims		Nisqually Police Dept		160.00	
	523 60 51 00	Care/Custody Of Priso	001	Current Expense				160.00	Incarceration Fees
Acct Pay#	Amount	PO's Paid							
9867	160.00								
1357	03/14/2011	631	29534	Claims		Nybo Redi Mix Concrete		4,630.01	
	542 61 48 00	Sidewalk Repairs And	101	Streets				4,630.01	Comm Center Sidewalks
Acct Pay#	Amount	PO's Paid							
9866	4,630.01								
1358	03/14/2011	631	29535	Claims		PNC Equipment Finance		1,183.84	
	594 25 66 01	EMS Capital Leases	001	Current Expense				1,183.84	Heart Monitor Lease
Acct Pay#	Amount	PO's Paid							
9851	1,183.84								
1359	03/14/2011	631	29536	Claims		Kalzer, Inc., P.S. Patterson Buchanan Fc		1,776.34	
	515 22 41 00	Legal Service- Town A	001	Current Expense				1,776.34	Attorney Services
Acct Pay#	Amount	PO's Paid							
9872	1,776.34								
1360	03/14/2011	631	29537	Claims		Pierce County Refuse		49.18	
	537 60 41 00	Refuse Contract	460	Refuse Fund				49.18	Drop Box Service
Acct Pay#	Amount	PO's Paid							
9873	49.18								
1361	03/14/2011	631	29538	Claims		Precision Concrete Cutting & Drilling		492.75	
	559 50 62 01	Town Properties -Vanl	001	Current Expense				492.75	Drill Hole In Basement Floor At 409 Center St W
Acct Pay#	Amount	PO's Paid							
9869	492.75								
1362	03/14/2011	631	29539	Claims		Quill Corp		291.39	

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Trans Date	Redeemed	Acct #	Chk #	Type	InterFund #	Vendor	Receipt #	Amount	Memo
514 23 31 00	Finance Operating Sup	001		Current Expense				150.61	Office Supplies
534 10 31 00	Water Operating Suppl	410		Water				140.78	Office Supplies
Acct Pay# Amount PO's Paid									
9871	291.39								
1363	03/14/2011	631	29540	Claims		Qwest		305.86	
521 20 42 00	Law Enforcement Com	001		Current Expense				305.86	Repeater
Acct Pay# Amount PO's Paid									
9870	305.86								
1364	03/14/2011	631	29541	Claims		Rainier Connect		1,437.19	
514 23 42 00	Finance Communicatio	001		Current Expense				544.16	Phone, Fax, Dsl
521 20 42 00	Law Enforcement Com	001		Current Expense				247.39	Phone, Fax, Dsl
533 10 42 00	Electric Communicatio	401		Electric				90.09	Phone, Fax
534 10 42 00	Water Communicatio	410		Water				254.39	Phone, Fax, Dsl
535 80 42 00	Sewer Communicatio	411		Sewer				218.93	Phone, Fax, Dsl
558 60 42 00	Planning Communicati	001		Current Expense				37.28	Phone
576 80 47 00	Parks Utility Services	001		Current Expense				44.95	Park Cameras
Acct Pay# Amount PO's Paid									
9854	292.34								
9874	544.16								
9875	90.09								
9876	37.28								
9877	254.39								
9878	218.93								
1365	03/14/2011	631	29542	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									
9881	275.38								
1366	03/14/2011	631	29543	Claims		Sharp Electronics Corporation		323.42	
514 23 45 00	Finance Leases/Rentals	001		Current Expense				111.17	Copier Lease, Loaner Copies
514 23 45 00	Finance Leases/Rentals	001		Current Expense				212.25	Copier Lease, Copies
Acct Pay# Amount PO's Paid									
9864	111.17								
9879	212.25								

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Trans Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
1367	03/14/2011	631	29544	Claims		Sound Electronics	401.02	
	575 50 41 00	Comm Professional Ser	001	Current Expense				401.02 Comm Center, Yearly Fire Alarm Monitoring
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Acct Pay#		Amount	PO's Paid					
9882		401.02						
1368	03/14/2011	631	29545	Claims		Sprint	286.93	
	521 20 42 00	Law Enforcement Com	001	Current Expense				286.93 Mdt Air Cards
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Acct Pay#		Amount	PO's Paid					
9880		286.93						
1369	03/14/2011	631	29546	Claims		Tacoma Electric Supply, Inc	593.28	
	533 80 34 00	Electric Inventory Purc	401	Electric				494.91 250W Clear Mogul
	533 80 34 00	Electric Inventory Purc	401	Electric				98.37 T8 Eltrn Blist
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Acct Pay#		Amount	PO's Paid					
9883		494.91						
9884		98.37						
1370	03/14/2011	631	29547	Claims		Tiny's Tire Factory	189.86	
	521 20 48 00	Law Enforce Repairs &	001	Current Expense				189.86 Tire, Veh 03
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Acct Pay#		Amount	PO's Paid					
9885		189.86						
1371	03/14/2011	631	29548	Claims		Verizon Wireless	920.57	
	514 23 42 00	Finance Communicatio	001	Current Expense				35.75 Cell Phones
	521 20 42 00	Law Enforcement Com	001	Current Expense				375.32 Cell Phones
	533 10 42 00	Electric Communicatio	401	Electric				125.24 Cell Phones
	534 10 42 00	Water Communications:	410	Water				66.33 Cell Phones
	535 80 42 00	Sewer Communication:	411	Sewer				84.16 Cell Phones
	558 60 42 00	Planning Communicati	001	Current Expense				127.33 Cell Phones
	559 60 42 00	Building Code Commu	001	Current Expense				106.44 Cell Phones
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Acct Pay#		Amount	PO's Paid					
9886		375.32						
9887		545.25						
1372	03/14/2011	631	29549	Claims		WA Dept Ecology	1,035.23	
	535 10 49 00	Sewer Miscellaneous	411	Sewer				1,035.23 Wastewater Discharge Permit

CHECK REGISTER

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1331	03/14/2011	Claims	631	29508	AT&T Mobility	188.35	
1332	03/14/2011	Claims	631	29509	Associated Petroleum	1,350.34	
1333	03/14/2011	Claims	631	29510	Doug Beagle	161.00	
1334	03/14/2011	Claims	631	29511	Bias	13,954.98	
1335	03/14/2011	Claims	631	29512	Blacksheep Technology	750.00	
1336	03/14/2011	Claims	631	29513	Cascade Columbia Distribution Co	1,507.25	
1337	03/14/2011	Claims	631	29514	Databar Incorporated	948.83	
1338	03/14/2011	Claims	631	29515	ESCI	910.00	
1339	03/14/2011	Claims	631	29516	Eatonville - Utilities	11,871.16	
1340	03/14/2011	Claims	631	29517	Eatonville Auto Center	948.36	
1341	03/14/2011	Claims	631	29518	Everbank Commercial Finance, Inc.	305.24	
1342	03/14/2011	Claims	631	29519	Johnson & Reeder, P. Faubion	500.00	
1343	03/14/2011	Claims	631	29520	Harold Lemay Enterprises	25,585.46	
1344	03/14/2011	Claims	631	29521	Humane Society-Pierce Co	400.00	
1345	03/14/2011	Claims	631	29522	Large Trk Rpr Jh	631.14	
1346	03/14/2011	Claims	631	29523	Larsen Sign Co	1,206.67	
1347	03/14/2011	Claims	631	29524	Lemay Transportation Services	95.68	
1348	03/14/2011	Claims	631	29525	Lynch Creek Quarry	550.05	
1349	03/14/2011	Claims	631	29526	Max Swick Transport	729.65	
1350	03/14/2011	Claims	631	29527	Steve McKasson	155.00	
1351	03/14/2011	Claims	631	29528	Meridian Hughes Fire Apparatus Service	87.39	
1352	03/14/2011	Claims	631	29529	Morris Law P.C.	2,178.00	
1353	03/14/2011	Claims	631	29530	Motor Worx	327.20	
1354	03/14/2011	Claims	631	29531	Mountain Mist	90.01	
1355	03/14/2011	Claims	631	29532	The News Tribune	218.47	
1356	03/14/2011	Claims	631	29533	Nisqually Police Dept	160.00	
1357	03/14/2011	Claims	631	29534	Nybo Redi Mix Concrete	4,630.01	
1358	03/14/2011	Claims	631	29535	PNC Equipment Finance	1,183.84	
1359	03/14/2011	Claims	631	29536	Kalzer, Inc., P.S. Patterson Buchanan Fobes Leitch &	1,776.34	
1360	03/14/2011	Claims	631	29537	Pierce County Refuse	49.18	
1361	03/14/2011	Claims	631	29538	Precision Concrete Cutting & Drilling	492.75	
1362	03/14/2011	Claims	631	29539	Quill Corp	291.39	
1363	03/14/2011	Claims	631	29540	Qwest	305.86	
1364	03/14/2011	Claims	631	29541	Rainier Connect	1,437.19	
1365	03/14/2011	Claims	631	29542	SBS Leasing A Program Of De Lage	275.38	
1366	03/14/2011	Claims	631	29543	Sharp Electronics Corporation	323.42	
1367	03/14/2011	Claims	631	29544	Sound Electronics	401.02	
1368	03/14/2011	Claims	631	29545	Sprint	286.93	
1369	03/14/2011	Claims	631	29546	Tacoma Electric Supply, Inc	593.28	
1370	03/14/2011	Claims	631	29547	Tiny's Tire Factory	189.86	
1371	03/14/2011	Claims	631	29548	Verizon Wireless	920.57	
1372	03/14/2011	Claims	631	29549	WA Dept Ecology	1,035.23	
1373	03/14/2011	Claims	631	29550	Washington State Patrol	187.75	
1374	03/14/2011	Claims	631	29551	Water Management Lab Inc	1,530.00	
						21,554.92	
						5,217.30	
						6,974.41	
						9,332.59	
						9,406.10	
						1,408.62	
						27,826.29	
						81,720.23	Claims:
						81,720.23	Payroll:
						0.00	

CHECK REGISTER

Town Of Eatonville
MCAG #: 0578

03/14/2011 To: 03/14/2011

Time: 13:15:53 Date: 03/09/2011
Page: 2

<u>Trans</u>	<u>Date</u>	<u>Type</u>	<u>Acct #</u>	<u>Chk #</u>	<u>Claimant</u>	<u>Amout</u>	<u>Memo</u>
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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 _____

CHECK REGISTER

Town Of Eatonville
MCAG #: 0578

02/28/2011 To: 03/04/2011

Time: 15:15:48 Date: 03/01/2011

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1188	03/04/2011	Payroll	13	EFT	Shauna Anderson	1,435.68	02/16/11 to 02/28/11
1189	03/04/2011	Payroll	13	EFT	Douglas Beagle	2,338.15	02/16/11 to 02/28/11
1190	03/04/2011	Payroll	13	EFT	Nicholas M Bond	1,690.58	02/16/11 to 02/28/11
1192	03/04/2011	Payroll	13	EFT	Christina M Dargan	1,202.09	02/16/11 to 02/28/11
1193	03/04/2011	Payroll	13	EFT	Jason Darwent	1,272.24	02/16/11 to 02/28/11
1195	03/04/2011	Payroll	13	EFT	Miranda M Doll	537.78	02/16/11 to 02/28/11
1196	03/04/2011	Payroll	13	EFT	Sheila F Dudley	1,186.17	02/16/11 to 02/28/11
1197	03/04/2011	Payroll	13	EFT	Gaille C Finley	1,486.18	02/16/11 to 02/28/11
1198	03/04/2011	Payroll	13	EFT	Dexter Habeck	1,617.35	02/16/11 to 02/28/11
1199	03/04/2011	Payroll	13	EFT	Raymond Harper	546.65	02/16/11 to 02/28/11
1201	03/04/2011	Payroll	13	EFT	Timothy Lincoln	1,488.12	02/16/11 to 02/28/11
1202	03/04/2011	Payroll	13	EFT	Kathy Linnemeyer	1,464.03	02/16/11 to 02/28/11
1204	03/04/2011	Payroll	13	EFT	Chrystal Mcglone	2,001.32	02/16/11 to 02/28/11
1205	03/04/2011	Payroll	13	EFT	Jason L Mcguire	1,687.70	02/16/11 to 02/28/11
1206	03/04/2011	Payroll	13	EFT	Steve Mckasson	1,895.04	02/16/11 to 02/28/11
1207	03/04/2011	Payroll	13	EFT	Fredrick Mercer	1,560.52	02/16/11 to 02/28/11
1208	03/04/2011	Payroll	13	EFT	Terrance W Moore	1,479.33	02/16/11 to 02/28/11
1209	03/04/2011	Payroll	13	EFT	Daniel Murphy	1,850.31	02/16/11 to 02/28/11
1210	03/04/2011	Payroll	13	EFT	Gronn Morgan	1,149.28	02/16/11 to 02/28/11
1211	03/04/2011	Payroll	13	EFT	Kerri Murphy	1,318.30	02/16/11 to 02/28/11
1212	03/04/2011	Payroll	13	EFT	Mike Schaub	402.80	02/16/11 to 02/28/11
1215	03/04/2011	Payroll	13	EFT	Nestor N Sundita	1,652.11	02/16/11 to 02/28/11
1217	03/04/2011	Payroll	13	EFT	Johnny Wade	2,208.68	02/16/11 to 02/28/11
1183	02/28/2011	Payroll	13	23413	Miranda M Doll	500.00	
1221	03/04/2011	Payroll	13	23414	Misc-Customer		Voided Check
1222	03/04/2011	Payroll	13	23421	Misc-Customer		Voided Check
1235	03/04/2011	Payroll	631	23426	AWC	15,743.10	03/04/2011 To 03/04/2011 - AWC
1236	03/04/2011	Payroll	631	23427	Aflac	350.66	03/04/2011 To 03/04/2011 - Aflac; 03/04/2011 To 03/04/2011 - Pre Tax Aflac
1237	03/04/2011	Payroll	631	23428	EFTPS 941 Tax Deposits	12,580.04	941 Deposit For 03/04/2011 - 03/04/2011
1238	03/04/2011	Payroll	631	23429	IBEW Local 483	644.14	03/04/2011 To 03/04/2011 - Ibew
1239	03/04/2011	Payroll	631	23430	WA Dept Retirement Systms	5,821.41	03/04/2011 To 03/04/2011 - Pers 2; 03/04/2011 To 03/04/2011 - Leoff 2
1240	03/04/2011	Payroll	631	23431	WA Dept Retirement Systms Deferred Comp	925.50	03/04/2011 To 03/04/2011 - Deferred Comp
1194	03/04/2011	Payroll	632	23415	Stanley Dekofski	210.65	02/16/11 to 02/28/11
1200	03/04/2011	Payroll	632	23416	Kathleen E Henricksen	535.25	02/16/11 to 02/28/11
1203	03/04/2011	Payroll	632	23417	Carl Lucas	468.58	02/16/11 to 02/28/11
1213	03/04/2011	Payroll	632	23418	Daniel G Sharpe	1,552.91	02/16/11 to 02/28/11
1214	03/04/2011	Payroll	632	23419	Gary Sokol	1,545.98	02/16/11 to 02/28/11
1216	03/04/2011	Payroll	632	23420	Mike W Tiller	2,233.86	02/16/11 to 02/28/11
1218	03/04/2011	Payroll	632	23422	Spencer Gray	113.22	02/16/11 to 02/28/11
1219	03/04/2011	Payroll	632	23423	Robin Smith	111.52	02/16/11 to 02/28/11
1191	03/04/2011	Payroll	632	23424	Jeremy Brewer	1,244.39	02/16/11 to 02/28/11
1220	03/04/2011	Payroll	632	23425	Timothy Pollock	141.52	January 2011 Transport Payroll
						000	11.48
						001 Current Expense	54,831.25
						101 Streets	1,358.26
						401 Electric	12,514.84
						410 Water	4,068.20
						411 Sewer	3,903.02
						450 Storm Drain	1,506.09

CHECK REGISTER

Town Of Eatonville
MCAG #: 0578

02/28/2011 To: 03/04/2011

Time: 15:15:48 Date: 03/01/2011

Page: 2

<u>Trans</u>	<u>Date</u>	<u>Type</u>	<u>Acct #</u>	<u>Chk #</u>	<u>Claimant</u>	<u>Amout</u>	<u>Memo</u>
							Claims: 0.00
						78,193.14	Payroll: 78,193.14

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Gordon Bowman _____

Brenden Pierce _____

Bobbi Allison _____

James Valentine _____

Civil Service _____

CHECK REGISTER

Town Of Eatonville
MCAG #: 0578

02/28/2011 To: 03/31/2011

Time: 13:15:10 Date: 03/09/2011
Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1156	02/28/2011	Claims	631	29490	Shauna Anderson	600.00	2011 Uniform Allowance
1157	02/28/2011	Claims	631	29491	Misc-Customer		2011 Yearly Uniform Allowance - Voided - Voided
1158	02/28/2011	Claims	631	29492	Misc-Customer		2011 Yearly Uniform Allowance - Voided
1159	02/28/2011	Claims	631	29493	Gary Sokol	330.00	2011 Uniform Allowance
1160	02/28/2011	Claims	631	29494	Jason Mcguire	600.00	2011 Uniform Allowance
1161	02/28/2011	Claims	631	29495	Tim Lincoln	330.00	2011 Yearly Uniform Allowance
1162	02/28/2011	Claims	631	29496	Steve McKasson	330.00	2011 Yearly Uniform Allowance
1163	02/28/2011	Claims	631	29497	Fredrick Mercer	600.00	2011 Uniform Allowance
1164	02/28/2011	Claims	631	29498	Terrance Moore	330.00	2011 Yearly Uniform Allowance
1165	02/28/2011	Claims	631	29499	Misc-Customer		2011 Yearly Uniform Allowance - Voided
1166	02/28/2011	Claims	631	29500	Misc-Customer		2011 Yearly Uniform Allowance - Voided
1167	02/28/2011	Claims	631	29501	Dan Sharpe	330.00	2011 Yearly Uniform Allowance
1168	02/28/2011	Claims	631	29502	Robin Smith	600.00	Yearly Uniform Allowance, 2011
1169	02/28/2011	Claims	631	29503	Nestor Sundita	330.00	2011 Yearly Uniform Allowance
1170	02/28/2011	Claims	631	29504	Mike Tiller	330.00	2011 Yearly Uniform Allowance
1171	02/28/2011	Claims	631	29505	Kevin Wade	600.00	2011 Yearly Uniform Allowance
1178	02/28/2011	Claims	631	29506	Eatonville (Petty Cash)	390.40	
1295	03/04/2011	Claims	631	29507	July 3rd&4th Community Celebration	2,500.00	

001 Current Expense	3,695.40	
101 Streets	100.00	
110 Hotel Motel	2,500.00	
401 Electric	1,090.00	
410 Water	400.00	
411 Sewer	415.00	
	8,200.40	Claims: 8,200.40
		Payroll: 0.00

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James Valentine _____

Civil Service _____

EATONVILLE

SUPERINTENDENT: NESTOR SUNDITA

LINEMEN: DAN SHARPE AND TERRY MOORE

FEBRUARY 2011

POWER OUTAGES:

1. Replaced pole mount transformer at Weyerhaeuser Road, transformer had an internal short and restored power to two houses.
- 2.

UNDERGROUND POWER LOCATES:

1. Prospect Avenue, SR-161, Alivia Avenue and Larson Avenue.

STREET LIGHTS, INTERIOR LIGHTS AND BANNERS :

1. Relamped street light on Easton Avenue.
2. Installed street light pole base on Prospect and Fire truck Road.
3. Repaired light fixture Center Street West.
4. Installed four new fluorescent light fixtures at New Parks Garage.
5. Installed electrical outlets in the shop for charging tools station.
6. Order new fluorescent light ballast for Town Hall lights.
7. Order new light fixtures for Community Center.

NEW SERVICES, METERS, MAINTENANCE :

1. Reprogrammed LCD Kwh meter at Medical Clinic.
2. Installed five bollards around the transformer pads and spread crushed rocks in Mashell and Rainier alleyways.
3. Shut offs/Reconnects twenty customers .
4. Dielectricly tested bucket trucks , linetruck and hot sticks also checked all vehicles for DOT requirements.
5. Replaced six kwh meters to LCD Remote Reads.
6. Assisted Water Department in water breaks repair at Larson Avenue.
7. Disconnected and removed all overhead electric power to 113 Center Street for building demolition.

MANDATORY ELECTRICAL SAFETY MEETING / TRAINING:

ATTENDED TRAINING ON "PROPER AND USED OF RUBBER GLOVES & JOB SAFETY BRIEFINGS" BY Jim Cracker FROM ESCI.

Building Department Activity 2011

	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	Totals
Plan Review	5	4	0	0	0	0	0	0	0	0	0	0	9
Foundation	3	3	0	0	0	0	0	0	0	0	0	0	6
Footing drains	2	1	0	0	0	0	0	0	0	0	0	0	3
Floor Framing	2	1	0	0	0	0	0	0	0	0	0	0	3
Shearwall	1	4	0	0	0	0	0	0	0	0	0	0	5
Sewer	1	0	0	0	0	0	0	0	0	0	0	0	1
Water	3	0	0	0	0	0	0	0	0	0	0	0	3
Storm Retention	2	0	0	0	0	0	0	0	0	0	0	0	2
Electricall	6	5	0	0	0	0	0	0	0	0	0	0	6
Framing	4	2	0	0	0	0	0	0	0	0	0	0	6
Plumbing	3	1	0	0	0	0	0	0	0	0	0	0	4
Mechanical	2	0	0	0	0	0	0	0	0	0	0	0	2
Insulation	3	1	0	0	0	0	0	0	0	0	0	0	4
Sheetrock	4	1	0	0	0	0	0	0	0	0	0	0	5
Patio	0	0	0	0	0	0	0	0	0	0	0	0	0
Final	0	4	0	0	0	0	0	0	0	0	0	0	4
OTHERS	7	6	0	0	0	0	0	0	0	0	0	0	13
TOTAL	48	33	0	81									

Permits Taken In: 15

Building Department Activity 2011

	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	Totals
Plan Review	5	4	0	0	0	0	0	0	0	0	0	0	9
Foundation	3	3	0	0	0	0	0	0	0	0	0	0	6
Footing drains	2	1	0	0	0	0	0	0	0	0	0	0	3
Floor Framing	2	1	0	0	0	0	0	0	0	0	0	0	3
Shearwall	1	4	0	0	0	0	0	0	0	0	0	0	5
Sewer	1	0	0	0	0	0	0	0	0	0	0	0	1
Water	3	0	0	0	0	0	0	0	0	0	0	0	3
Storm Retention	2	0	0	0	0	0	0	0	0	0	0	0	2
Electrical	6	5	0	0	0	0	0	0	0	0	0	0	6
Framing	4	2	0	0	0	0	0	0	0	0	0	0	6
Plumbing	3	1	0	0	0	0	0	0	0	0	0	0	4
Mechanical	2	0	0	0	0	0	0	0	0	0	0	0	2
Insulation	3	1	0	0	0	0	0	0	0	0	0	0	4
Sheetrock	4	1	0	0	0	0	0	0	0	0	0	0	5
Patio	0	0	0	0	0	0	0	0	0	0	0	0	0
Final	0	4	0	0	0	0	0	0	0	0	0	0	4
OTHERS	7	6	0	0	0	0	0	0	0	0	0	0	13
TOTAL	48	33	0	81									

Permits Taken In: 13 33 0 0 0 0 0 0 0 0 0 0 0

Priority 1

- 2-1-11 Start working on the DOH annual Crossconnection Control Report. Takes several days to complete.**
Due Date: None
Category: Unfiled
- 2-1-11 Pages of meter re-reads for two days.**
Due Date: None
Category: Unfiled
- 2-1-11 Repair chlorine leaking line to backwash skid.**
Due Date: None
Category: Unfiled
- 2-1-11 6 Cross Connection leters out.**
Due Date: None
Category: Unfiled
- 2-1-11 Cross Connection Contol Inspection at the new Multi-Care Clinic. OK One assembly yet to get tested.**
Due Date: None
Category: Unfiled
- 2-1-11 Wash all work trucks**
Due Date: None
Category: Unfiled
- 2-1-11 Replace all burn't out security lights at the water plant on the outside walls**
Due Date: None
Category: Unfiled
- 2-2-11 CIP on backwash fitler skid ever other day.**
Due Date: None
Category: Unfiled
- 2-2-11 Pump sludge to the lagoon.**
Due Date: None
Category: Unfiled
- 2-7-11 Put out 175 door knockers. 4 hrs**
Due Date: None
Category: Unfiled
- 2-10-11 Brushes worn out on the Hycore Grit removal system. Going to take it out of service Monday for rapacement and lower wear bars. At least one day to do.**
Due Date: None
Category: Unfiled
- 2-10-11 Fill potholes again.**
Due Date: None
Category: Unfiled

- 2-10-11 Look at the area left at Eagle Glen where the new sewer easement was done. Contractor never built rock wall back or buried cables.**
Due Date: None
Category: Unfiled
- 2-10-11 Hose out headworks daily until repaired with new burshes.**
Due Date: None
Category: Unfiled
- 2-10-11 Complete and turn in The Town of Eatonville 2010 Annual Cross Connection Report. Over 100 assemblies to keep tested and record of.**
Due Date: None
Category: Unfiled
- 2-11-11 Hose Headworks**
Due Date: None
Category: Unfiled
- 2-11-11 Offload delivery at WTP.**
Due Date: None
Category: Unfiled
- 2-11-11 Maintenance wash clortec at WTP.**
Due Date: None
Category: Unfiled
- 2-11-11 Recover road salt tarps.**
Due Date: None
Category: Unfiled
- 2-12-11 Mike weekend plant checks.**
Due Date: None
Category: Unfiled
- 2-12-11 Hose headworks.**
Due Date: None
Category: Unfiled
- 2-13-11 Mike weekend plant checks.**
Due Date: None
Category: Unfiled
- 2-13-11 Hose headworks.**
Due Date: None
Category: Unfiled
- 2-14-11 Meet with and get price from stump grinder.**
Due Date: None
Category: Unfiled
- 2-14-11 Pick out rocks at randles to use to build wall on eagle glen.**
Due Date: None
Category: Unfiled

- 2-14-11 Get signs and cones ready to block Center street by community center.**
Due Date: None
Category: Unfiled
- 2-14-11 Hose headworks.**
Due Date: None
Category: Unfiled
- 2-14-11 Clean WWTP lab.**
Due Date: None
Category: Unfiled
- 2-14-11 Offload delivery from Fowler.**
Due Date: None
Category: Unfiled
- 2-14-11 Set up WTP/WWTP training for Steve.**
Due Date: None
Category: Unfiled
- 2-15-11 Fix water leak on Washington. Temporary fix will need setter fixed when drier weather.**
Due Date: None
Category: Unfiled
- 2-15-11 Gary start Jan-Feb meter read.**
Due Date: None
Category: Unfiled
- 2-15-11 Close lane on Center Street and flag for trees to be cut down at community center.**
Due Date: None
Category: Unfiled
- 2-15-11 Raise up hycor and take out of commission for repairs at WWTP.**
Due Date: None
Category: Unfiled
- 2-15-11 Rake bar screen.**
Due Date: None
Category: Unfiled
- 2-16-11 Install new brushes and clean screen on hycor at WWTP. Should eliminate after hours alarm call we have been getting lately.**
Due Date: None
Category: Unfiled
- 2-16-11 Rake bar screen several times.**
Due Date: None
Category: Unfiled
- 2-16-11 Arange core-drilling in basement floor of Helmer's old house to install sump pump.**
Due Date: None
Category: Unfiled
- 2-16-11 Remove stump and fill hole with top soil at Helmer's old house.**
Due Date: None
Category: Unfiled
- 2-18-11 Repair water leak Larson on Hill Top.**
Due Date: None
Category: Unfiled
- 2-17-11 Set up stump grinder at comm. center.**
Due Date: None
Category: Unfiled
- 2-17-11 Re-pull hycor out at WWTP and stop flow and clean channel to let hycor go all the way down to bottom.**
Due Date: None
Category: Unfiled
- 2-19-11 Steve weekend plant checks.**
Due Date: None
Category: Unfiled
- 2-19-11 WTP alarm 10:00 - filter blower failure.**
Due Date: None
Category: Unfiled
- 2-20-11 Steve weekend plant checks.**
Due Date: None
Category: Unfiled
- 2-20-11 WTP alarm - 5:30 - Filter 2 storage tank low.**
Due Date: None
Category: Unfiled
- 2-21-11 Mike WTP testing on holiday.**
Due Date: None
Category: Unfiled
- 2-21-11 Steve WWTP testing on holiday.**
Due Date: None
Category: Unfiled
- 2-22-11 Get load of rock delivered to build wall on Eaglr Glen.**
Due Date: None
Category: Unfiled
- 2-22-11 Pick up cones and baracades from community center.**
Due Date: None
Category: Unfiled
- 2-22-11 Patch airport road with cold patch.**
Due Date: None
Category: Unfiled

- 2-23-11 Pick up and clear rocks in cul-d-sac in Hamner springs.**
Due Date: None
Category: Unfiled
- 2-23-11 Get kabota tractor and plow/sander reasy for snow event.**
Due Date: None
Category: Unfiled
- 2-23-11 Talk to Absher const. about when to shut off water service to old Ford building.**
Due Date: None
Category: Unfiled
- 2-23-11 Take two backhoe loads of beauty bark to town square.**
Due Date: None
Category: Unfiled
- 2-24-11 Install no trespassing sign on concrete wall in Hamner springs.**
Due Date: None
Category: Unfiled
- 2-24-11 Crew in early for snow/ice removal.**
Due Date: None
Category: Unfiled
- 2-24-11 Make new buffers and calibrate pH meter at WWTP.**
Due Date: None
Category: Unfiled
- 2-24-11 Clean WWTP lab.**
Due Date: None
Category: Unfiled
- 2-24-11 Clean out pump at WTP.**
Due Date: None
Category: Unfiled
- 2-24-11 CI2 SBR's**
Due Date: None
Category: Unfiled
- 2-24-11 Grease blowers at WTP.**
Due Date: None
Category: Unfiled
- 2-25-11 Salting street mornings.**
Due Date: None
Category: Unfiled
- 2-25-11 Clean out hycor unit beach towell tangled in it.**
Due Date: None
Category: Unfiled
- 2-25-11 CIP to Backwash Skid at the Water Plant.**
Due Date: None
Category: Unfiled
- 2-25-11 Cold patch pot hole between Town Hall and Library.**
Due Date: None
Category: Unfiled
- 2-26-11 Mike weekend plant checks.**
Due Date: None
Category: Unfiled
- 2-27-11 Mike weekend plant checks.**
Due Date: None
Category: Unfiled
- 2-27-11 Mike and Steve WTP alarm 6:00 am. Well 7 telemetry stopped working.**
Due Date: None
Category: Unfiled
- 2-25-11 Well No. 2 pump single phased and burn't up. Thursday replacement.**
Due Date: None
Category: Unfiled
- 2-25-11 Well No. 7 level probe not working. Getting replacement.**
Due Date: None
Category: Unfiled
- 2-28-11 Water service locates and contact demolation contractor to cut off services and not to rip out.**
Due Date: None
Category: Unfiled
- 2-28-11 Replace all dry right in well pump control boxes.**
Due Date: None
Category: Unfiled
- 2-28-11 Water meter rereads multiple times daily.**
Due Date: None
Category: Unfiled
- 2-28-11 Unaccountable water back to excellent percentage.**
Due Date: None
Category: Unfiled
- 2-28-11 Order new drive cables for the source water meters.**
Due Date: None
Category: Unfiled

- 2-28-11 Well pump #2 pulled and is shot. Lasted 32 years worn out. New one to be installed Wednesday. Helena Pump doing the work. 5 HP pump doing 200 gpm not on the shelf item and must be built.**
Due Date: None
Category: Unfiled
- 2-28-11 Back to doing CIP's daily on the filter backwash skid. High organic removal needed. That is what ate No 2 pump up.**
Due Date: None
Category: Unfiled
- 2-28-11 Whole crew doing door knockers. More than ever numbers.**
Due Date: None
Category: Unfiled
- 2-28-11 Fill one water tanker truck for the demolition crew on the ford building.**
Due Date: None
Category: Unfiled
- 2-28-11 Cut the blacktop for Nestors electric corssing at Ceder and Center St.**
Due Date: None
Category: Unfiled
- 2-28-11 Every day running a full group II Wastewater Treatment Plant to legal standards and a group II Water Treatment Plant to legal standards. Both are rated at one full time person.**
Due Date: None
Category: Unfiled
- 2-28-11 Replace burn't out light on the outside of water plant.**
Due Date: None
Category: Unfiled
- 2-28-11- Put out 6 Cross Connection Control letters due for testing.**
Due Date: None
Category: Unfiled
- 2-28-11 More move in and move out on meter reading, and also re-reads.**
Due Date: None
Category: Unfiled

FIRE & EMS

PO Box 291, 201 Center ST West Eatonville, WA 98328
PHONE: 360-832-6931 Fax: 360-832-2931
eatonvillefire@eatonville-wa.gov

*Monthly Report
February 2011*

14 Fire
0 Auto Accident
29 Aid
2 Service
45 Total

Mutual aid responses with District 17 -- 13
Mutual aid responses with District 23 -- 7
Mutual aid responses with NPS -- 0

2010 YEAR TO DATE TOTAL -- 101
2011 YEAR TO DATE TOTAL -- 110

Transports -- 17
ALS -- 11
BLS -- 6

Eatonville Fire Department

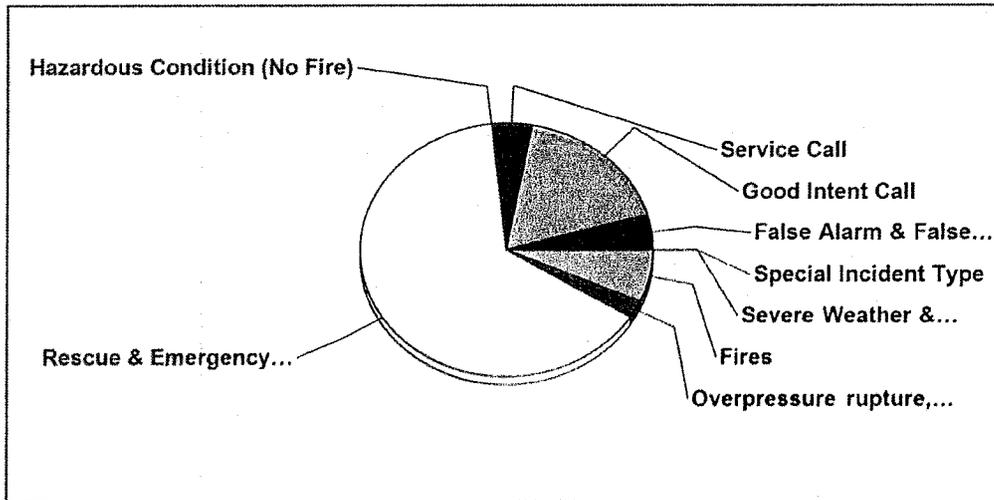
Eatonville, WA

This report was generated on 3/1/2011 2:22:31 PM



Breakdown by Major Incident Types for Date Range

StartDate: 02/01/2011 | EndDate: 02/28/2011



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	3	6.67%
Overpressure rupture, explosion, overheating - no fire	1	2.22%
Rescue & Emergency Medical Service	29	64.44%
Hazardous Condition (No Fire)	0	0.00%
Service Call	2	4.44%
Good Intent Call	8	17.78%
False Alarm & False Call	2	4.44%
Severe Weather & Natural Disaster	0	0.00%
Special Incident Type	0	0.00%
TOTAL	45	

Only REVIEWED incidents included

Eatonville Fire Department

Eatonville, WA

This report was generated on 3/1/2011 3:19:52 PM



Incident Type per Zone for Date Range

StartDate: 02/01/2011 | EndDate: 02/28/2011

INCIDENT TYPE	# INCIDENTS
Zone: 17 - South Pierce	
111 - Building fire	1
114 - Chimney or flue fire, confined to chimney or flue	1
240 - Explosion (no fire), other	1
321 - EMS call, excluding vehicle accident with injury	2
611 - Dispatched & cancelled en route	5
622 - No incident found on arrival at dispatch address	1
715 - Local alarm system, malicious false alarm	2

Zone: 23 - Ashford/Elbe	
114 - Chimney or flue fire, confined to chimney or flue	1
321 - EMS call, excluding vehicle accident with injury	5
611 - Dispatched & cancelled en route	1

Zone: 84 - Eatonville	
321 - EMS call, excluding vehicle accident with injury	22
510 - Person in distress, other	1
511 - Lock-out	1
611 - Dispatched & cancelled en route	1

Only REVIEWED incidents included

Eatonville Police Department

Incident NCIC=WA0270500
And Incident Date Reported BETWEEN 02/01/2011
And 02/28/2011

Printed On: Tue, Mar 08, 2011

Incident Log Report

Case Number	NCIC	Date Reported	Officer	Offense
011000056	WA0270500	02/01/2011 12:25	4	Civil Stand-By
011000057	WA0270500	02/01/2011 21:41	ea7	Suspicious Person
011000058	WA0270500	02/02/2011 09:06	4	Juvenile Pick Up Order
011000059	WA0270500	02/02/2011 12:54	4	Animal At Large
011000060	WA0270500	02/03/2011 08:12	5	Poss Legend Drugs
011000061	WA0270500	02/03/2011 12:07	5	Malicious Mischief 2, Theft 3
011000062	WA0270500	02/03/2011 19:42	3	FACR
011000063	WA0270500	02/04/2011 13:42	5	Welfare Check
011000064	WA0270500	02/04/2011 15:37	5	Verbal DV
011000065	WA0270500	02/05/2011 12:18	5	Agency Assist, Armed Robbery, PCSD
011000066	WA0270500	02/06/2011 21:57	ea7	DUI
011000067	WA0270500	02/07/2011 08:26	4	Agency Assist, Attempt to Locate, PCSO
011000068	WA0270500	02/07/2011 13:29	4	Medical Aid Call
011000069	WA0270500	02/08/2011 15:26	4	FACR
011000070	WA0270500	02/08/2011 19:25	ea7	Assault 4 DV
011000071	WA0270500	02/10/2011 06:30	5	Suspicious Circumstances
011000072	WA0270500	02/10/2011 14:32	5	MVC Non-Injury
011000073	WA0270500	02/10/2011 18:05	ea7	Suspicious Person
011000074	WA0270500	02/11/2011 02:02	ea7	Warrant Arrest
011000075	WA0270500	02/11/2011 08:33	5	Harassment
011000076	WA0270500	02/11/2011 13:25	11	UPCS with intent, Vehicle Prowl 2
011000077	WA0270500	02/11/2011 13:25	5	UPCS, Schedule Drugs
011000078	WA0270500	02/11/2011 16:42	3	Theft 3
011000079	WA0270500	02/11/2011 17:33	3	Agency Assist, Unknown Problem, PCSO
011000080	WA0270500	02/12/2011 12:06	5	Malicious Mischief 3, Violation Protection Order
011000081	WA0270500	02/12/2011 14:19	5	FACR
011000082	WA0270500	02/12/2011 18:27	3	Agency Assist, Medical, EFD
011000083	WA0270500	02/12/2011 23:02	3	Agency Assist, DV / Mal Misc., PCSO
011000084	WA0270500	02/13/2011 17:58	ea7	Fraud, Credit Card
011000085	WA0270500	02/14/2011 14:54	4	Agency Assist, Tree Over Roadway, WSP

Eatonville Police Department

Incident Log Report

Printed On: Tue, Mar 08, 2011

<i>Case Number</i>	<i>NCIC</i>	<i>Date Reported</i>	<i>Officer</i>	<i>Offense</i>
<i>Location</i>				
011000086	WA0270500	02/14/2011 19:44	ea7	Suspicious Vehicle
011000087	WA0270500	02/15/2011 20:22	ea7	Suicide Attempt
011000088	WA0270500	02/16/2011 08:30	4	FACR
011000089	WA0270500	02/16/2011 19:17	ea7	Warrant Arrest,DWLS 3, Defective Tail light
011000090	WA0270500	02/17/2011 11:57	5	Threats
011000091	WA0270500	02/17/2011 13:11	5	Theft 3
011000092	WA0270500	02/17/2011 22:00	3	Noise Complaint
011000093	WA0270500	02/18/2011 07:58	5	Imitation Controlled Substance
011000094	WA0270500	02/19/2011 15:44	5	Nuisance, Barking Dog
011000095	WA0270500	02/20/2011 08:39	4	FACR
011000096	WA0270500	02/20/2011 13:09	4	Agency Assist, DV Arrest, PCSO
011000097	WA0270500	02/20/2011 20:07	ea7	Custody Dispute
011000098	WA0270500	02/20/2011 21:07	ea7	DWLS 3
011000099	WA0270500	02/21/2011 07:58	4	Assault 4, DV
011000100	WA0270500	02/21/2011 15:21	4	Possible Fraud
011000101	WA0270500	02/21/2011 18:14	ea7	DWLS 3
011000102	WA0270500	02/22/2011 13:44	E4	Information
011000103	WA0270500	02/23/2011 15:04	4	MVTR, Recovered, PSP 1
011000104	WA0270500	02/23/2011 17:14	3	Vandalism
011000105	WA0270500	02/24/2011 17:20	3	Theft / Lost or stolen
011000106	WA0270500	02/25/2011 10:35	5	Agency Assist, Medical, EFD
011000107	WA0270500	02/25/2011 18:44	3	Verbal DV
011000108	WA0270500	02/25/2011 21:02	3	DWLS 3
011000109	WA0270500	02/26/2011 07:16	5	Attempt Arson
011000110	WA0270500	02/28/2011 14:28	4	Paper Service
011000111	WA0270500	02/28/2011 17:03	ea7	DWLS 3

Total Records: 56

Eatonville Police Department
Citation NCIC=WA0270500
And Citation Date Cited BETWEEN 02/01/2011
And 02/28/2011

Citation Log Report

Printed On: Tue, Mar 08, 2011

Citation Nbr	NCIC	Date/Time Cited	Officer	Offense
Z0070308	WA0270500	2/6/2011 21:57	ea7	DUI
Z0070310	WA0270500	2/16/2011 19:17	ea7	DWLS3
Z0070312	WA0270500	2/20/2011 21:07	ea7	DWLS 3
Z0070313	WA0270500	2/21/2011 18:14	ea7	DWLS 3
Z0070315	WA0270500	2/28/2011 17:03	ea7	DWLS 3
Z0094755	WA0270500	2/12/2011 12:06	5	Violation Court Order
Z0094756	WA0270500	2/12/2011 12:06	5	Mal Misch 3, Violation Court Order
Z0094757	WA0270500	2/19/2011 15:44	5	Nuisance, Dog Barking
Z0169197	WA0270500	2/25/2011 21:02	3	DWLS 3
0553	WA0270500	2/21/2011 07:58	4	Assault 4, DV
07462	WA0270500	2/2/2011 12:54	4	Animal At Large
07463	WA0270500	2/21/2011 13:30	4	Helmets Required
07464	WA0270500	2/21/2011 13:30	4	Helmets Required
07465	WA0270500	2/28/2011 20:48	4	Texting While Driving
Z0070307	WA0270500	2/1/2011 17:23	ea7	No Seatbelt, Fail to Obey TCD
Z0070309	WA0270500	2/9/2011 18:10	ea7	40\25
Z0070311	WA0270500	2/16/2011 19:17	ea7	Defective Taillights
Z0070314	WA0270500	2/21/2011 18:14	ea7	No Insurance, Cell Phone While Driving
Z0070316	WA0270500	2/28/2011 17:03	ea7	No Seatbelt
Z0091781	WA0270500	2/4/2011 19:19	3	36/25
Z0091783	WA0270500	2/4/2011 19:46	3	36/25
Z0091784	WA0270500	2/5/2011 17:54	3	36/25
Z0091786	WA0270500	2/5/2011 18:34	3	36/25
Z0091788	WA0270500	2/5/2011 19:14	3	35/25
Z0091790	WA0270500	2/5/2011 20:02	3	NVOL w/ID, Fail to Obey TCD
Z0091792	WA0270500	2/11/2011 20:49	3	36/25
Z0091794	WA0270500	2/12/2011 01:28	3	38/25
Z0091796	WA0270500	2/18/2011 18:15	3	36/25
Z0091797	WA0270500	2/18/2011 20:41	3	36/25
Z0091799	WA0270500	2/20/2011 00:07	3	36/25
0126137	WA0270500	2/5/2011 19:53	11	Defective Taillights, No Ins
0126138	WA0270500	2/19/2011 23:38	11	Int License-passenger under 20
0126139	WA0270500	2/20/2011 00:29	11	No DL on Person
0169193	WA0270500	2/25/2011 18:32	3	36/25
0169194	WA0270500	2/25/2011 18:44	3	35/25
0169196	WA0270500	2/25/2011 21:02	3	No Ins, Fail to Stop TCD
0169198	WA0270500	2/26/2011 17:53	3	43/25
091790	WA0270500	2/5/2011 20:02	3	NVOL W/ID, Fail to Obey TCD
091791	WA0270500	2/11/2011 19:45	3	44/25
091801	WA0270500	2/20/2011 01:23	3	62/50
169195	WA0270500	2/25/2011 20:55	3	36/25

The Youth Connection

DIRECTORS REPORT February 2011

- **Attended Board Meeting**
- **Work on Town Report and Board Agenda**
- **Met with Superintendent of High School**
- **Calendar/Contract for Town**
- **Staff agenda**
- **Worked with Jodi and her curriculum**
- **Staff Meeting**
- **United Way report with DiAnn**
- **Attended Family Dinner**
- **Preparation for Teen Game Night**
- **Attended Teen Game Night**
- **Research and started Kilworth Grant**
- **Researched and started Fuchs Grant**

Signature  Date: February 1, 2011

The Youth Connection

Community Service

February, 2011

10 Youth crafted Valentines for the Seniors
18 Total Hours

6 Adults Provided Free Family Dinner to Town Residents
12 Total hours

28 Youth Attended Game Night
56 Total Hours
7 Adults Supervised Teen Game Night
21 Total Hours

1 Youth Cleaned Up Outside Community Center
10.5 Total Hours

8 Youth Weeded and Barked at Visitors Center
8 Total Hours

TOTAL NUMBER OF YOUTH AND ADULTS PARTICIPATING

8 New Youth
580 Duplicated Youth
141 Unduplicated Youth
26 Adult Volunteers

125.5 Total Hours of Recreational Service to the community

Signature Alan S. Smith

Date: February 8, 2011

MANAGEMENT AGREEMENT

This Management Agreement between the Town of Eatonville ("Owner") and Countryside Real Estate ("Broker") is dated as of its execution by the parties. Owner hereby employs undersigned Broker exclusively to rent, lease, operate and manage the real property situated in the Town of Eatonville, County of Pierce, State of Washington described as 409 Center Street W., Eatonville, Washington 98328, upon the following TERMS and CONDITIONS:

Broker's Obligations

Broker agrees to use due diligence in the exercise of the duties, authority and powers conferred upon it by this Agreement. Owner hereby confers upon the Broker the following duties, authority and powers:

1. RENTING. To advertise the availability for rent of the property or any part thereof and to display "For Rent" signs thereon; to execute rental agreements for terms not to exceed one year, renewals or cancellations of agreements relating to the property; to terminate tenancies and to sign and serve for the Owner such notices as Broker deems appropriate; and to institute legal actions in the name of the Owner to evict tenants and recover possession of the premises or to recover rents and other sums due. Broker must confer with Owner prior to settling, comprising, or releasing any action commenced by Broker in the name of Owner. It is the intent of the parties that this obligation will continue as tenancies expire until such time as this Agreement is terminated.
2. RENTS. To collect rents and to collect and disburse security and other deposits. Broker agrees to deposit all receipts collected for Owner in a trust account with an FDIC insured banking institution.
3. MAINTENANCE. To employ, supervise and discharge all labor required for the operation and maintenance of the property to the extent such labor is not furnished by Owner. To the extent labor is not furnished by the Owner, the Parties to this Agreement expressly agree that the persons performing such labor are not to be considered employees of the Owner. The Parties expressly agree to treat such persons as independent contractors as defined by applicable Washington law. The Owner shall not be liable for taxes, worker's compensation, industrial insurance, unemployment insurance employer's liability, employer's FICA, social security, withholding tax, or other taxes or other withholding for or on behalf of the persons performing such labor or any other person consulted or employed by the Broker in performing services under this Agreement. All such costs shall be the exclusive responsibility of either the Broker or of the agency or person performing services under this Agreement.

4. SERVICE CONTRACTS. To execute contracts for utilities and services for the operation, maintenance and safety of the property as deemed reasonably necessary.
5. REPAIRS. To take charge of the repairs, alterations and to purchase supplies therefore. Broker agrees to obtain Owner's prior written authorization for any and such expense item greater than \$100. The Parties agree that no prior written authorization is necessary for expense items less than \$100 to the extent the 30 day aggregate of such items is less than \$200. The Broker is required to provide written notice to the Owner if unauthorized expense items total more than \$200 during a 30 day calendar period. Expense items not requiring authorization will be retained from the Broker's deposits discussed in Section 2. Expense items requiring authorization will also be retained from the Broker's deposits discussed in Section 2 but will only be retained after the Broker obtains the Owner's written authorization. Broker is not required to receive prior written authorization from Owner for monthly recurring or operating charges or emergency repairs so long as such expenditures in excess of \$100 are necessary for the protection of the property from damage or for the Broker to perform services to the tenant as required under the Broker's agreement with the Tenant.
6. MONTHLY STATEMENTS. To render monthly periodic itemized statements of receipts, expenses, charges and accruals and to remit to Owner receipts less disbursements and accruals for future expenses. In the event disbursements exceed receipts, expenses, and/or charges, Broker has the option of either (1) requesting payment of the amount owing by Owner within 30 days of Owner's receipt of Broker's statement or (2) carrying forward the amount owing to the next statement period. This Section does not limit the right of Owner to request, from time to time, similar statements itemizing receipts, expenses, charges, and accruals relating to Broker's performance under this Agreement.

Owner's Obligations

1. BROKER'S FEES. Owner agrees to pay Broker a fee or fees for services rendered at the rates hereinafter set forth. Such compensation is due and payable on demand and may be deducted by the Broker from receipts.
 - a. Management. Ten percent of the annual rent to be subtracted from the monthly rent when collected by Broker. The Parties agree that this management fee will not become due until the Broker actually collects rent from a tenant for the property.
 - b. Sale or Exchange. If Owner wishes to place property on the market during the term of this Agreement (as defined below), the property must be listed with any agent under current broker, Countryside Real Estate.

2. HOLD HARMLESS. If suit is brought to collect the Broker's compensation or if Broker successfully defends any action brought against Owner by Broker, relating to the property or Broker's management thereof, Owner agrees to pay all costs incurred by the Broker in connection with such action, including a reasonable attorney's fee.
3. DATA AND RECORDS. Owner agrees to make available to Broker all data, records, and documents pertaining to the property which the Broker may require to properly exercise his duties hereunder.
4. RELEASE. Undersigned Owner hereby gives Broker permission to contact all power companies, mortgage companies, etc., for all information pertaining to the above-mentioned property.
5. AGENCY DISCLOSURE. If real estate licenses are involved in this transaction, then at the signing of this Agreement, Lessor's Agent represents Lessor. The tenant's licensee, to the extent one exists, represents tenant.

Rent, Deposit, and Fees for Property

The Parties agree that the property will be rented for a monthly fee of Eight-Hundred Seventy Five Dollars (\$875) with a requirement for one month's rent as a security deposit. Pets are allowed on the premises pursuant to terms agreed to by Owner for a non-refundable deposit fee of \$300 due and payable by any tenant. Broker may use its own discretion in collection of partial payments for rents or deposits. Tenant late fees for nonpayment of rents due \$45 five days after payment is due; said fees are 100% payable to Owner. A fee of \$45 applies in the event of a check being returned for nonsufficient funds; said fee is 100% payable to Broker. Broker charges prospective tenants a non-refundable \$69 fee for a credit and background review to be paid by money order or cashier's check directly payable to Rental Research Inc.

Other Provisions

1. TERM AND TERMINATION. The Agreement is effective and its term commences as of the date of its execution by the Parties. The term of this Agreement will continue until terminated by Owner or Broker under any of the following provisions:
 - a. If no tenant currently occupies the subject premises, Owner may terminate this Agreement at any time without cause with written notice to Broker. Such termination will be effective 30 days from date of notice. Owner will be obligated to Broker for all expense items incurred prior to termination.

- b. If a tenant currently occupies the subject premises, Owner may terminate this Agreement at any time without cause with written notice to Broker. Such termination will be effective upon the vacancy of the tenant. Owner will be obligated to Broker for all expense items incurred prior to termination.
 - c. This Agreement may be terminated by either party upon fifteen days prior written notice if the other party breaches or is in default of any obligation hereunder and such default has not been cured within such fifteen day period.
2. **WARRANTIES AND INDEMNIFICATION.** Broker warrants that its performance under this Agreement shall be performed in accordance with, and will not violate, applicable laws, rules or regulations, and that Broker shall obtain all permits or permissions required to comply with such laws, rules, or regulations. Broker hereby indemnifies and agrees to hold harmless Owner, its officers and employees, from any damages, claims, liabilities, and costs, including reasonable attorneys' fees or losses of any kind or nature whatsoever which may in any way arise from Broker's breach of Broker's warranties in this Section.
3. **DAMAGES AND REMEDIES.** In the event of termination by the Owner for a breach or default, Owner shall have all remedies available to it at law and in equity. In the event of termination under the remaining provisions and provided that Broker is not in material breach of its obligations under the Agreement, Owner's sole obligation will be to settle outstanding expense items incurred by Broker. In no event shall Owner be responsible for lost profits or consequential, incidental, or special damages.
4. **ASSIGNMENT.** Owner may freely assign this Agreement, in whole or in part. Except as expressly permitted by this Agreement, Broker shall not assign, delegate, or otherwise transfer any of its rights or obligations under this Agreement without the prior written consent of the Owner. Subject to the foregoing, this Agreement will be binding upon and inure to the benefit of the parties hereto and their respective heirs, legal representatives, successors and assigns.
5. **WAIVER.** The failure of any 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.
6. **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 person delivery when delivered personally, (ii) by overnight courier upon written verification of receipt, (iii) by facsimile transmission upon acknowledgement 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.

7. GOVERNING LAW. This Agreement shall be governed in all respects by Washington law without regard to conflicts of law principles thereof.
8. SEVERABILITY. Should any provision 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.
9. ENTIRE AGREEMENT. This Agreement constitutes the entire agreement between the parties relating to this subject matter and supersedes all prior or contemporaneous oral or written agreements concerning such subject matter.
10. AMENDMENTS. This Agreement may only be amended, modified, or changed by an agreement signed by the Owner and Broker. The terms contained herein may not be altered, supplemented, or interpreted by any course of dealing or practices.
11. 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.

[Remainder of page intentionally left blank; signature pages to follow]

IN WITNESS WHEREOF, the parties have executed this Agreement as of the 9 day of March, 2011.

TOWN OF EATONVILLE

By: _____
Mayor Ray Harper
201 Center Street West
Post Office Box 309
Eatonville, Washington 98328

COUNTRYSIDE REAL ESTATE

By: Mary Rose _____ 3/9/2011
[Name]
Property Manager
Property Management Division
111 Center Street East
Post Office Box 1340
Eatonville, WA 98328



Department of Energy

Bonneville Power Administration
P.O. Box 61409
Vancouver, WA 98666-1409

TRANSMISSION SERVICES

March 4, 2011

In reply refer to: TSE/TPP-2

Mr. Douglas Beagle, Town Administrator
Town of Eatonville
201 Center Street West
Eatonville, WA 98328

Dear Mr. Beagle:

This letter is to notify the Town of Eatonville (Eatonville) that the Bonneville Power Administration (BPA) is preparing to take an outage of the Lynch Creek 115 kV Tap line to complete work related to Ohop Mutual Light Company's (Ohop) 12.5 kV distribution network. This outage is required to facilitate upgrades to both BPA and Ohop local area facilities.

It's my understanding that Eatonville has requested a minimum of 30 days notice prior to any outages affecting Eatonville. BPA is currently researching dates in the April or June timeframe. BPA will also work with Eatonville to schedule this outage on either a Saturday or Sunday to minimize impacts to Eatonville businesses and residences. Once possible dates are identified, BPA will request feedback for a preferred date from Eatonville.

BPA will coordinate outage dates and times with both Eatonville and Ohop to minimize impacts to customers, to the extent possible. BPA appreciates your willingness to work with us on this effort. I am more than happy to arrange a meeting to discuss this.

Sincerely,

A handwritten signature in black ink, reading "Melanie M. Jackson".

Melanie M. Jackson
Transmission Account Executive
Transmission Sales

cc:

Ms. Isabella Deditch, Ohop Mutual Light Company

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 the Harold Lemay Company, A Waste Connections Company and the rates charged to the Town have been changed; and,

WHEREAS, the garbage rates charged to Town customers must pay the full cost of all services provided including administrative fees; and,

WHEREAS, the attached rate study (Exhibit A) shows that the Town will not be able to cover its expenses in the absence of a rate increase; and,

WHEREAS, the Harold Lemay Company, A Waste Connections Company has provided the town with new pricing information related to commercial recycling which is attached as Exhibit B; and,

WHEREAS, United States Code Title 49, 14501 prohibits the town from setting commercial recycling rates including school recycling rates requiring the Council to authorize the pass through of these costs; and,

WHEREAS, the Harold Lemay Company, A Waste Connections Company charges the town for mileage for compaction pick up; and,

WHEREAS, the Eatonville Town Council wishes to pass these mileage costs along to those customers who have compaction service; and,

WHEREAS, the rates proposed herein are projected to cover the Town’s expenses for administering a refuse utility; and,

WHEREAS, the rates proposed herein reflect a reduction in the total administrative fee transfer from refuse to the general fund to reflect current levels of administrative time spent in the refuse utility and will require a subsequent budget amendment; and,

WHEREAS, this resolution establishes an annual consumer price index adjustment which will assist in the budgeting process, but may not always be sufficient to cover the actual disposal cost increases passed along by the Harold Lemay Company, A Waste Connections Company, and the rates established herein may require intermittent review and adjustment.

NOW, THEREFORE;

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

Section 1. Resolutions 2007-N, 2008-R, 2010-O, and 2010-KK are hereby repealed.

Section 2. Refuse rates are hereby set as follows:

<u>Type of Service</u>	<u>Rate with Recycling</u>
1 SPECIAL 35 gallon micro monthly..... (Only for Senior Citizens and Avid Recyclers)	9.92
1 65 gallon can mini monthly.....	16.35
1 65 gallon can every other week.....	22.11
1 65 gallon can weekly.....	35.06
1 95 gallon can weekly.....	46.82
1 95 gallon every other week	26.71
1 yard.....	112.49

1 yard (twice per week).....	218.62
1-1/2 yard.....	162.84
1-1/2 yard (twice per week).....	310.81
2 yard.....	198.80
2 yard (twice per week).....	410.41
Extra bags.....	5.00
Compacted pickup fee.....	215.10
Per ton fee.....	160.69

Section 3. Town staff is hereby directed to pass through all commercial (and school) recycling costs to those customers based on the rates as established by the Harold Lemay Company, A Waste Connections Company, as shown on Exhibit B.

Section 4. Town staff is hereby directed to pass through all garbage compaction mileage charges to those customers receiving compaction service based on the rates as established by the Harold Lemay Company, A Waste Connections Company.

Section 5. The rates described herein shall be adjusted from the 2011 rates on January 1, 2012, by an amount equal to ninety percent (90%) of the adjustment in the Consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W) Greater Seattle Metropolitan Index as measured by averaging the April adjustments for the previous five (5) years, with the resulting rate rounded up or down to the nearest ten cents (\$0.10). Rates shall be adjusted annually thereafter on January 1 each year, on the same basis.

Section 6. This resolution shall be effective May 1, 2011.

PASSED by the Council of the Town of Eatonville at a regular meeting held this 28th Day of February 2011.

ATTEST:

Raymond Harper, Mayor

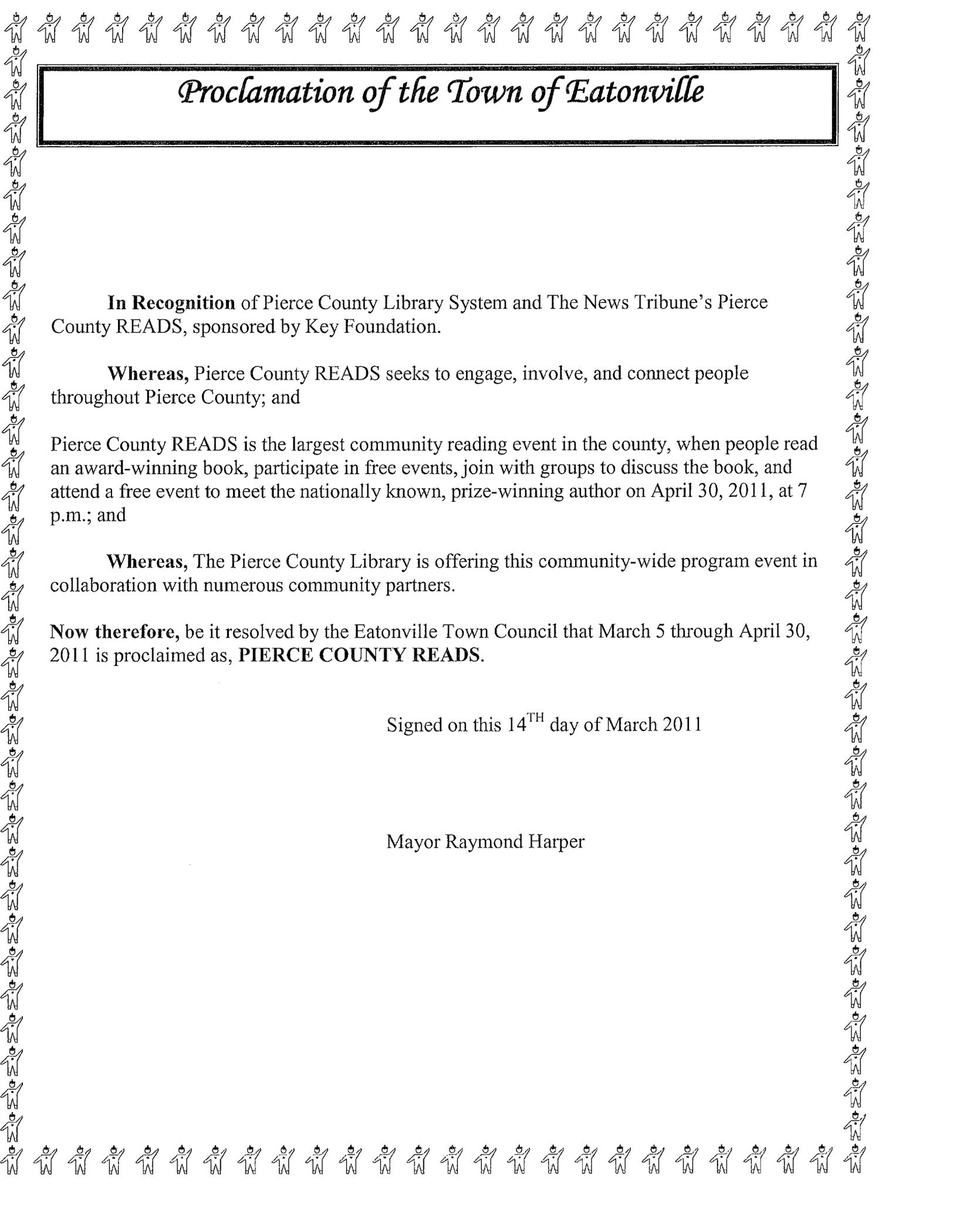
Chrystal McGlone, Town Clerk

APPROVED AS TO FORM:

Patricia Buchanan, Town Attorney

SCHOOL RECYCLING RATES		Exhibit B	Schools Rates
MIXED RECYCLING MONTHLY RATES			
65 GAL CO-MINGLED OUTSIDE WKLY	Weekly pick up		\$14.06
65 GAL CO-MINGLED INSIDE WKLY	Weekly pick up		\$15.86
MIXED RECYCLING MONTHLY RATES			
65 GAL CO-MINGLED EOW OUTSIDE	Every other week pick up		\$9.85
65 GAL CO-MINGLED EOW INSIDE	Every other week pick up		\$11.65
MIXED RECYCLING MONTHLY RATES			
65 GAL CO-MINGLED MONTHLY OUTSIDE	Monthly Pick Up		\$6.60
65 GAL CO-MINGLED MONTHLY INSIDE	Monthly Pick Up		\$8.40
MIXED RECYCLING MONTHLY RATES			
96 GAL CO-MINGLED OUTSIDE WKLY	Weekly Pick up		\$17.69
96 GAL CO-MINGLED INSIDE WKLY	Weekly Pick up		\$19.49
MIXED RECYCLING MONTHLY RATES			
96 GAL CO-MINGLED OUTSIDE EOW	Every other week pick up		\$12.14
96 GAL CO-MINGLED INSIDE EOW	Every other week pick up		\$13.94
MIXED RECYCLING MONTHLY RATES			
96 GAL CO-MINGLED OUTSIDE MONTHLY	Monthly pick up		\$8.27
96 GAL CO-MINGLED INSIDE MONTHLY	Monthly pick up		\$10.07
MIXED RECYCLING MONTHLY RATES			
2YD CO-MINGLED OUTSIDE	1 Weekly pick up		\$76.77
	2 weekly pick up		\$95.97
	Special pick up		\$19.20
MIXED RECYCLING MONTHLY RATES			
6YD CO-MINGLED OUTSIDE	Weekly pick up		\$186.36
	2 weekly pick up		\$232.95
	Special pick up		\$46.59
Card Board Only Monthly Rates			
2YD OCC OUTSIDE			\$46.80
2YD OCC OUTSIDE 2X WEEKLY			\$46.80
2YD OCC OUTSIDE 3X WEEKLY			\$92.25
2YD OCC OUTSIDE 4X WEEKLY			\$92.25
2YD OCC OUTSIDE 5X WEEKLY			\$139.05
Card Board Only Monthly Rates			
5YD OCC OUTSIDE			\$46.80
5YD OCC OUTSIDE 2X WEEKLY			\$46.80
5YD OCC OUTSIDE 3X WEEKLY			\$92.25
5YD OCC OUTSIDE 4X WEEKLY			\$92.25
5YD OCC OUTSIDE 5X WEEKLY			\$139.05
CHAIN DEPOSIT	\$10.00	Refundable	
LOCK CHARGE DEPOSIT	\$10.00	Refundable	
TOTER RENT ANY SIZE PER MONTH	\$1.25		
DESK SIDE BINS PER MONTH EACH	\$ 0.20		
		FOR OTHER USES	

COMMERCIAL RECYCLING RATES		Exhibit B
MIXED RECYCLING MONTHLY RATES		
65 GAL CO-MINGLED OUTSIDE WKLY	\$15.62	Weekly pick up
65 GAL CO-MINGLED INSIDE WKLY	\$17.62	
65 GAL CO-MINGLED EOW OUTSIDE	\$10.94	Every other week pick up
65 GAL CO-MINGLED EOW INSIDE	\$12.94	
65 GAL CO-MINGLED MONTHLY OUTSIDE	\$7.33	Monthly pick up
65 GAL CO-MINGLED MONTHLY INSIDE	\$9.33	
96 GAL CO-MINGLED OUTSIDE WKLY	\$19.66	Weekly pick up
96 GAL CO-MINGLED INSIDE WKLY	\$21.66	
96 GAL CO-MINGLED OUTSIDE EOW	\$13.49	Every other week pick up
96 GAL CO-MINGLED INSIDE EOW	\$15.49	
96 GAL CO-MINGLED OUTSIDE MONTHLY	\$9.19	Monthly pick up
96 GAL CO-MINGLED INSIDE MONTHLY	\$11.19	
MIXED RECYCLING MONTHLY RATES		
2YD CO-MINGLED OUTSIDE	1 weekly pick up	\$85.30
	2 weekly pick up	\$106.63
	Special pick up	\$21.33
MIXED RECYCLING MONTHLY RATES		
6YD CO-MINGLED OUTSIDE	1 weekly pick up	\$207.07
	2 weekly pick up	\$258.84
	Special pick up	\$51.77
CARD BOARD ONLY MONTHLY RATES		
2YD OCC OUTSIDE	\$52.00	
2YD OCC OUTSIDE 2X WEEKLY	\$52.00	
2YD OCC OUTSIDE 3X WEEKLY	\$102.50	
2YD OCC OUTSIDE 4X WEEKLY	\$102.50	
2YD OCC OUTSIDE 5X WEEKLY	\$154.50	
CARD BOARD ONLY		
5YD OCC OUTSIDE	\$52.00	
5YD OCC OUTSIDE 2X WEEKLY	\$52.00	
5YD OCC OUTSIDE 3X WEEKLY	\$102.50	
5YD OCC OUTSIDE 4X WEEKLY	\$102.50	
5YD OCC OUTSIDE 5X WEEKLY	\$154.50	
Chain Deposit	\$10.00	Refundable
LOCK CHARGE DEPOSIT	\$10.00	Refundable
TOTER RENT ANY SIZE PER MONTH	\$1.25	FOR OTHER USES
DESK SIDE BINS PER MONTH EACH	\$ 0.20	



Proclamation of the Town of Eatonville

In Recognition of Pierce County Library System and The News Tribune's Pierce County READS, sponsored by Key Foundation.

Whereas, Pierce County READS seeks to engage, involve, and connect people throughout Pierce County; and

Pierce County READS is the largest community reading event in the county, when people read an award-winning book, participate in free events, join with groups to discuss the book, and attend a free event to meet the nationally known, prize-winning author on April 30, 2011, at 7 p.m.; and

Whereas, The Pierce County Library is offering this community-wide program event in collaboration with numerous community partners.

Now therefore, be it resolved by the Eatonville Town Council that March 5 through April 30, 2011 is proclaimed as, **PIERCE COUNTY READS**.

Signed on this 14TH day of March 2011

Mayor Raymond Harper