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 JUNE 13, 2011

1. **CALL TO ORDER**

   A. ROLL CALL
   ALLISON_____ BOWMAN _____ 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**

   A. Michelle Cornwell 10 minute photo presentation called "Eatonville Inside-Out"

5. **CONSENT AGENDA**

   a. Payroll 24012 thru 24017 $ 105,282.63
   b. Claims 30001 thru 30055 $ 308,436.02
   c. approval of Glacier Park rental application AND MillPond Park application

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. NEW BUSINESS

NONE

8. COUNCIL MEMBER COMMENTS

9. ADJOURNMENT

TRANSACTION JOURNAL

Town Of Eatonville
MCAG #: 0578

Time: 14:45:57 Date: 06/08/2011

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
2767	**06/13/2011**		**11**	**30002**	**Claims**		**Advanced Safety & Fire Sv**	**70.07**	
	594 22 64 00 Fire Control Machinery			001 Current Expense				70.07	Fire Extinguisher

Acct Pay#	Amount	PO's Paid
10275	70.07	

2768	**06/13/2011**		**11**	**30003**	**Claims**		**Airgas Norpac**	**59.99**	
	526 20 32 00 Ems Fuel			001 Current Expense				42.85	Haz Material
	535 10 31 00 Sewer Office/operatng			411 Sewer				17.14	Haz Material

Acct Pay#	Amount	PO's Paid
10274	59.99	

2769	**06/13/2011**		**11**	**30004**	**Claims**		**All Pro Fence, INC**	**1,261.26**	
	594 76 63 01 Glacier Park Improvem			001 Current Expense				1,261.26	Rolling Gate At Glacier Park

Acct Pay#	Amount	PO's Paid
10226	1,261.26	

2770	**06/13/2011**		**11**	**30005**	**Claims**		**Associated Petroleum**	**3,273.31**	
	521 20 32 00 Law Enforcement Fuel			001 Current Expense				749.07	Fuel
	521 20 32 00 Law Enforcement Fuel			001 Current Expense				865.44	Fuel
	522 20 32 00 Fire Control Fuel			001 Current Expense				99.16	Fuel
	522 20 32 00 Fire Control Fuel			001 Current Expense				378.41	Fuel
	526 20 32 00 Ems Fuel			001 Current Expense				102.73	Fuel
	526 20 32 00 Ems Fuel			001 Current Expense				393.73	Fuel
	533 10 32 00 Electric Fuel			401 Electric				51.55	Fuel
	533 10 32 00 Electric Fuel			401 Electric				155.77	Fuel
	534 10 32 00 Water Fuel			410 Water				62.70	Fuel
	534 10 32 00 Water Fuel			410 Water				96.24	Fuel
	535 10 32 00 Sewer Fuel			411 Sewer				85.17	Fuel
	535 10 32 00 Sewer Fuel			411 Sewer				64.24	Fuel
	559 60 32 00 Building Code Enforce			001 Current Expense				51.32	Fuel
	559 60 32 00 Building Code Enforce			001 Current Expense				117.78	Fuel

Acct Pay#	Amount	PO's Paid
10221	1,201.70	
10272	2,071.61	

2771	**06/13/2011**		**11**	**30006**	**Claims**		**Blacksheep Technology**	**750.00**	
	514 23 41 00 Finance Professional S			001 Current Expense				68.19	
	521 20 41 00 Law Enforcement Pro S			001 Current Expense				68.19	

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
			522 10 41 00 Fire Control Professior	001	Current Expense			68.19	
			526 20 41 00 Ems Professional Servi	001	Current Expense			68.19	
			533 80 41 00 Electric Profesional Se	401	Electric			68.19	
			534 10 41 00 Water Professional Ser	410	Water			68.19	
			535 80 41 00 Sewer Professional Ser	411	Sewer			68.19	
			537 80 41 00 Refuse Professional Se	460	Refuse Fund			68.19	
			538 30 41 00 Storm Drain Professior	450	Storm Drain			68.19	
			558 60 41 00 Planning Professional S	001	Current Expense			68.10	
			559 60 41 00 Building Code Professi	001	Current Expense			68.19	

Acct Pay#	Amount	PO's Paid
10230	750.00	

2772	**06/13/2011**		**11**	**30007**	**Claims**		**Cascade Columbia Distribution Co**	**2,992.34**	
	534 10 31 00 Water Operating Suppl		410	Water				2,992.34	

Acct Pay#	Amount	PO's Paid
10222	2,992.34	

2773	**06/13/2011**		**11**	**30008**	**Claims**		**Center Electric Inc**	**2,108.70**	
	535 80 48 00 Sewer Repairs & Main		411	Sewer				2,108.70	Repair And Rebuild Sludge Pump

Acct Pay#	Amount	PO's Paid
10271	2,108.70	

2774	**06/13/2011**		**11**	**30009**	**Claims**		**Coastwide Laboratories**	**263.48**	
	575 50 31 00 Comm Center Operatin		001	Current Expense				263.48	Can Liners, Toilet Paper, Paper Towels

Acct Pay#	Amount	PO's Paid
10237	263.48	

2775	**06/13/2011**		**11**	**30010**	**Claims**		**DMS Enterprises**	**1,511.70**	
	559 50 62 01 Town Properties -Vanl		001	Current Expense				898.25	Rainier Ave Rental Repairs
	559 50 62 01 Town Properties -Vanl		001	Current Expense				613.45	409 Center Repairs

Acct Pay#	Amount	PO's Paid
10278	898.25	
10280	613.45	

2776	**06/13/2011**		**11**	**30011**	**Claims**		**Databar Incorporated**	**331.49**	
	512 50 31 00 Court Operating Suppli		001	Current Expense				25.50	Claims And Payroll Checks
	514 23 31 00 Finance Operating Sup		001	Current Expense				25.50	Claims And Payroll Checks
	521 20 31 00 Law Enforcement Oper		001	Current Expense				25.50	Claims And Payroll Checks

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
			522 20 31 00 Fire Control Operating	001	Current Expense			25.50	Claims And Payroll Checks
			526 20 31 00 Ems Operating Supplie	001	Current Expense			25.50	Claims And Payroll Checks
			533 10 31 00 Electric Operating Sup	401	Electric			25.50	Claims And Payroll Checks
			534 10 31 00 Water Operating Suppl	410	Water			25.50	Claims And Payroll Checks
			535 10 31 00 Sewer Office/operatng	411	Sewer			25.50	Claims And Payroll Checks
			537 80 31 00 Refuse Operating Supp	460	Refuse Fund			25.50	Claims And Payroll Checks
			538 30 31 00 Storm Drain Operating	450	Storm Drain			25.50	Claims And Payroll Checks
			558 60 31 00 Planning Operating Su	001	Current Expense			25.50	Claims And Payroll Checks
			559 60 31 00 Building Code Operati	001	Current Expense			25.50	Claims And Payroll Checks
			576 80 31 00 Parks Operating Suppli	001	Current Expense			25.49	Claims And Payroll Checks

Acct Pay#	Amount	PO's Paid
10229	331.49	

2777	**06/13/2011**		**11**	**30012**	**Claims**		**ESA Adolfson**	**3,235.00**	
	594 58 40 01 Shoreline Master Progr			001	Current Expense			3,235.00	Shoreline Master Program

Acct Pay#	Amount	PO's Paid
10270	3,235.00	

2778	**06/13/2011**		**11**	**30013**	**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
10277	910.00	

2779	**06/13/2011**		**11**	**30014**	**Claims**		**Eatonville - Utilities**	**10,775.49**	
	518 78 47 00 Town Hall Utility Serv			001	Current Expense			1,089.54	Utilities
	533 80 47 00 Electric Utility Service			401	Electric			2,203.86	Utilities
	534 80 47 01 Water Utility Services			410	Water			3,762.43	Utilities
	535 80 47 00 Sewer Utility Services			411	Sewer			348.57	Utilities
	536 50 47 00 Cemetery Utiltiy Servic			001	Current Expense			1,405.30	Utilities
	539 30 41 00 Animal Control Profes			001	Current Expense			789.44	Utilities
	542 30 47 00 Streets Utility Services			101	Streets			21.35	Utilities
	575 50 47 00 Comm Center Utility S			001	Current Expense			1,061.65	Utilities
	576 80 47 00 Parks Utility Services			001	Current Expense			93.35	Utilities

Acct Pay#	Amount	PO's Paid
10283	10,775.49	

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2780	**06/13/2011**		**11**	**30015**	**Claims**		**Eatonville Auto Center**	**47.97**	
	521 20 48 00 Law Enforce Repairs &		001 Current Expense					5.93	Light Bulb
	533 80 48 00 Electric Repairs & Mai		401 Electric					19.40	Tire Repair
	534 80 48 00 Water Repairs & Main		410 Water					22.64	Tire Repair

Acct Pay#	Amount	PO's Paid
10217	22.64	
10231	5.93	
10265	19.40	

2781	**06/13/2011**		**11**	**30016**	**Claims**		**Eatonville Veterinary Clinic**	**125.00**	
	539 30 41 00 Animal Control Profes		001 Current Expense					125.00	Animal Euth

Acct Pay#	Amount	PO's Paid
10289	125.00	

2782	**06/13/2011**		**11**	**30017**	**Claims**		**Everbank Commercial Finance, Inc.**	**332.14**	
	558 60 45 00 Planning Leases/Rental		001 Current Expense					332.14	Planning/bldg Dept Copier Monthly Lease

Acct Pay#	Amount	PO's Paid
10251	332.14	

2783	**06/13/2011**		**11**	**30018**	**Claims**		**Johnson & Reeder, P. Faubion**	**500.00**	
	512 50 41 00 Court Professional Ser		001 Current Expense					500.00	Judge Services May 2011

Acct Pay#	Amount	PO's Paid
10213	500.00	

2784	**06/13/2011**		**11**	**30019**	**Claims**		**Sherry Fredrickson**	**563.00**	
	559 50 62 01 Town Properties -Vanl		001 Current Expense					563.00	Rainier Ave Rental, Carpet Cleaning, Repairs, Cleaning

Acct Pay#	Amount	PO's Paid
10279	563.00	

2785	**06/13/2011**		**11**	**30020**	**Claims**		**Harold Lemay Enterprises**	**26,665.22**	
	537 60 41 00 Refuse Contract		460 Refuse Fund					400.60	School's Refuse
	537 60 41 00 Refuse Contract		460 Refuse Fund					26,264.62	Refuse Contract

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						
	10223	400.60							
	10281	26,264.62							
2786	**06/13/2011**		**11**	**30021**	**Claims**		**KPG**	**1,934.12**	
	595 42 62 03 Washington Ave Proje		101 Streets					1,934.12	WA Ave SR 161
Acct Pay#		Amount	PO's Paid						
	10215	1,934.12							
2787	**06/13/2011**		**11**	**30022**	**Claims**		**Large Trk Rpr Jh**	**644.88**	
	538 30 48 00 Storm Drain Repairs &		450 Storm Drain					644.88	Vac Truck Inspections
Acct Pay#		Amount	PO's Paid						
	10216	644.88							
2788	**06/13/2011**		**11**	**30023**	**Claims**		**Patterson Buchanan Fobes Leitch & Kal**	**824.00**	
	542 30 41 00 Streets Professional Sv		101 Streets					824.00	Clements Arbitration
Acct Pay#		Amount	PO's Paid						
	10268	824.00							
2789	**06/13/2011**		**11**	**30024**	**Claims**		**Lemay Transportation Services**	**384.82**	
	537 60 41 00 Refuse Contract		460 Refuse Fund					384.82	Recycling Serivce
Acct Pay#		Amount	PO's Paid						
	10287	384.82							
2790	**06/13/2011**		**11**	**30025**	**Claims**		**Morris Law P.C.**	**1,138.50**	
	534 10 41 00 Water Professional Ser		410 Water					412.50	Verizon Attorney Fees
	542 30 41 00 Streets Professional Sv		101 Streets					726.00	CTS, Clements Arbritation
Acct Pay#		Amount	PO's Paid						
	10269	1,138.50							
2791	**06/13/2011**		**11**	**30026**	**Claims**		**Motor Worx**	**695.85**	
	521 20 48 00 Law Enforce Repairs &		001 Current Expense					695.85	Radiator Assembly, Lubrication Service, Pressure Test- Veh 4276OD
Acct Pay#		Amount	PO's Paid						
	10219	695.85							

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Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
2792	**06/13/2011**		**11**	**30027**	**Claims**		**Mountain Fitness**	**118.58**	
	534 80 48 00 Water Repairs & Main			410 Water				118.58	Reimubrse Charges For Plugged Lines Due To Break In Water Lines

Acct Pay#	Amount	PO's Paid
10297	118.58	

2793	**06/13/2011**		**11**	**30028**	**Claims**		**Mountain Mist**	**164.33**	
	514 23 31 00 Finance Operating Sup			001 Current Expense				50.03	Water
	521 20 31 00 Law Enforcement Ope			001 Current Expense				12.14	Water
	533 10 31 00 Electric Operating Sup			401 Electric				34.78	Water
	535 10 31 00 Sewer Office/operatng			411 Sewer				31.60	Water For Lab
	558 60 31 00 Planning Operating Su			001 Current Expense				17.89	Water
	559 60 31 00 Building Code Operati			001 Current Expense				17.89	Water

Acct Pay#	Amount	PO's Paid
10258	50.03	
10259	35.78	
10260	34.78	
10261	31.60	
10288	12.14	

2794	**06/13/2011**		**11**	**30029**	**Claims**		**Mountain View Roofing & Construction**	**14,016.16**	
	594 73 62 01 Community Center Cap			001 Current Expense				14,016.16	Community Center Re-roof Final Payment

Acct Pay#	Amount	PO's Paid
10236	14,016.16	

2795	**06/13/2011**		**11**	**30030**	**Claims**		**Nisqually Police Dept**	**340.00**	
	523 60 51 00 Care/Custody Of Priso			001 Current Expense				340.00	Incarceration Fees

Acct Pay#	Amount	PO's Paid
10240	340.00	

2796	**06/13/2011**		**11**	**30031**	**Claims**		**Northwest Cascade**	**295.00**	
	576 80 41 00 Parks Professional Ser			001 Current Expense				295.00	Sani Can Rental

Acct Pay#	Amount	PO's Paid
10252	295.00	

2797	**06/13/2011**		**11**	**30032**	**Claims**		**Orca Pacific, Inc.**	**1,562.33**	

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
	534 10 31 00 Water Operating Suppl		410 Water					544.07	Soda Ash
	534 10 31 00 Water Operating Suppl		410 Water					1,018.26	Salt, Phosphoric Acid

Acct Pay#	Amount	PO's Paid
10234	544.07	
10263	1,018.26	

2798	**06/13/2011**		**11**	**30033**	**Claims**		**PNC Equipment Finance**	**591.92**	
	594 25 66 01 EMS Capital Leases		001 Current Expense					591.92	Heart Monitor Lease

Acct Pay#	Amount	PO's Paid
10239	591.92	

2799	**06/13/2011**		**11**	**30034**	**Claims**		**Pierce Co Budget Finance**	**640.59**	
	559 50 62 01 Town Properties -Vanl		001 Current Expense					640.59	2011 Property Taxes, 108 Rainier Ave S

Acct Pay#	Amount	PO's Paid
10228	640.59	

2800	**06/13/2011**		**11**	**30035**	**Claims**		**Pierce County Refuse**	**918.68**	
	537 60 41 00 Refuse Contract		460 Refuse Fund					918.68	Drop Box Service

Acct Pay#	Amount	PO's Paid
10286	918.68	

2801	**06/13/2011**		**11**	**30036**	**Claims**		**Pitney Bowes Purchase Power**	**619.99**	
	512 50 42 00 Court Communications		001 Current Expense					52.08	Postage
	514 23 42 00 Finance Communicatio		001 Current Expense					52.08	Postage
	521 20 42 00 Law Enforcement Com		001 Current Expense					52.08	Postage
	522 20 42 00 Fire Control Communi		001 Current Expense					52.08	Postage
	526 20 42 00 Ems Communications		001 Current Expense					52.08	Postage
	533 10 42 00 Electric Communicatio		401 Electric					52.70	Postage
	534 10 42 00 Water Communications		410 Water					52.70	Postage
	535 80 42 00 Sewer Communication:		411 Sewer					52.70	Postage
	537 80 42 00 Refuse Communicatior		460 Refuse Fund					45.51	Postage
	538 30 42 00 Storm Drain Communi		450 Storm Drain					52.08	Postage
	558 60 42 00 Planning Communicati		001 Current Expense					52.08	Postage
	559 60 42 00 Building Code Commu		001 Current Expense					51.82	Postage

Acct Pay#	Amount	PO's Paid
10220	619.99	

2802	**06/13/2011**		**11**	**30037**	**Claims**		**Quickprint**	**172.84**	

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
			512 50 31 00 Court Operating Suppli	001 Current Expense				172.84	Court Order Forms

Acct Pay#	Amount	PO's Paid
10254	172.84	

2803	**06/13/2011**		**11**	**30038**	**Claims**		**Quill Corp**	**64.67**	
			512 50 31 00 Court Operating Suppli	001 Current Expense				7.15	Envelopes
			514 23 31 00 Finance Operating Sup	001 Current Expense				7.19	Envelopes
			533 10 31 00 Electric Operating Sup	401 Electric				7.19	Envelopes
			534 10 31 00 Water Operating Suppl	410 Water				7.19	Envelopes
			535 10 31 00 Sewer Office/operatng	411 Sewer				7.19	Envelopes
			537 80 31 00 Refuse Operating Supp	460 Refuse Fund				7.19	Envelopes
			538 30 31 00 Storm Drain Operating	450 Storm Drain				7.19	Envelopes
			558 60 31 00 Planning Operating Su	001 Current Expense				7.19	Envelopes
			559 60 31 00 Building Code Operati	001 Current Expense				7.19	Envelopes

Acct Pay#	Amount	PO's Paid
10218	64.67	

2804	**06/13/2011**		**11**	**30039**	**Claims**		**Qwest**	**152.93**	
			521 20 42 00 Law Enforcement Com	001 Current Expense				152.93	T_1 Repeater

Acct Pay#	Amount	PO's Paid
10233	152.93	

2805	**06/13/2011**		**11**	**30040**	**Claims**		**Rainier Connect**	**1,531.12**	
			514 23 42 00 Finance Communicatio	001 Current Expense				568.19	Phone, Fax, Dsl
			521 20 42 00 Law Enforcement Com	001 Current Expense				242.88	Phone Fax Dsl
			522 20 42 00 Fire Control Communi	001 Current Expense				76.12	Fire Dept Phone
			533 10 31 00 Electric Operating Sup	401 Electric				89.59	Phone
			534 10 42 00 Water Communication	410 Water				254.00	Phone, Fax, Dsl
			535 80 42 00 Sewer Communication	411 Sewer				218.62	Phone, Fax, Dsl
			558 60 42 00 Planning Communicati	001 Current Expense				36.77	Fax
			576 80 31 00 Parks Operating Suppli	001 Current Expense				44.95	Park Cameras

Acct Pay#	Amount	PO's Paid
10273	76.12	
10290	568.19	
10291	89.59	
10292	36.77	
10293	254.00	
10294	218.62	

TRANSACTION JOURNAL

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
Acct Pay#		Amount	PO's Paid						
	10295	287.83							
2806	**06/13/2011**		**11**	**30041**	**Claims**		**SBS Leasing A Program Of De Lage**	**275.38**	
	512 50 42 00 Court Communications		001 Current Expense					22.95	Copier Monthly Lease
	514 23 42 00 Finance Communicatio		001 Current Expense					22.95	Copier Monthly Lease
	521 20 42 00 Law Enforcement Com		001 Current Expense					22.95	Copier Monthly Lease
	522 20 42 00 Fire Control Communi		001 Current Expense					22.95	Copier Monthly Lease
	526 20 42 00 Ems Communications		001 Current Expense					22.95	Copier Monthly Lease
	533 10 42 00 Electric Communicatio		401 Electric					22.95	Copier Monthly Lease
	534 10 42 00 Water Communication:		410 Water					22.95	Copier Monthly Lease
	535 80 42 00 Sewer Communication:		411 Sewer					22.95	Copier Monthly Lease
	537 80 42 00 Refuse Communicatior		460 Refuse Fund					22.95	Copier Monthly Lease
	538 30 42 00 Storm Drain Communi		450 Storm Drain					22.95	Copier Monthly Lease
	558 60 42 00 Planning Communicati		001 Current Expense					22.95	Copier Monthly Lease
	559 60 42 00 Building Code Commu		001 Current Expense					22.93	Copier Monthly Lease
Acct Pay#		Amount	PO's Paid						
	10285	275.38							
2807	**06/13/2011**		**11**	**30042**	**Claims**		**Sharp Electronics Corporation**	**215.36**	
	512 50 42 00 Court Communications		001 Current Expense					17.91	Copies
	514 23 42 00 Finance Communicatio		001 Current Expense					17.95	Copies
	521 20 42 00 Law Enforcement Com		001 Current Expense					17.95	Copies
	522 20 42 00 Fire Control Communi		001 Current Expense					17.95	Copies
	526 20 42 00 Ems Communications		001 Current Expense					17.95	Copies
	533 10 42 00 Electric Communicatio		401 Electric					17.95	Copies
	534 10 42 00 Water Communication:		410 Water					17.95	Copies
	535 80 42 00 Sewer Communication:		411 Sewer					17.95	Copies
	537 80 42 00 Refuse Communicatior		460 Refuse Fund					17.95	Copies
	538 30 42 00 Storm Drain Communi		450 Storm Drain					17.95	Copies
	558 60 42 00 Planning Communicati		001 Current Expense					17.95	Copies
	559 60 42 00 Building Code Commu		001 Current Expense					17.95	Copies
Acct Pay#		Amount	PO's Paid						
	10232	215.36							
2808	**06/13/2011**		**11**	**30043**	**Claims**		**Sprint**	**286.93**	
	521 20 42 00 Law Enforcement Com		001 Current Expense					286.93	MDT Air Cards
Acct Pay#		Amount	PO's Paid						

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	10225	286.93							
2809	**06/13/2011**		**11**	**30044**	**Claims**		**Stan Palmer Construction**	**139,381.66**	**Pay Estimate 1**
	595 42 00 02 Mashell Ave TIB Gran		101 Streets					139,381.66	Mashell Ave Improvements, #1
Acct Pay#		Amount	PO's Paid						
	10266	139,381.66							
2810	**06/13/2011**		**11**	**30045**	**Claims**		**Superior LInen Service**	**157.28**	
	518 78 41 00 Town Hall Professiona		001 Current Expense					41.14	Rubber Mat Service
	518 78 41 00 Town Hall Professiona		001 Current Expense					41.14	
	533 80 41 00 Electric Profesional Se		401 Electric					12.50	Rubber Mat Service
	533 80 41 00 Electric Profesional Se		401 Electric					12.50	
	575 50 41 00 Comm Professional Se		001 Current Expense					25.00	Rubber Mat Service
	575 50 41 00 Comm Professional Se		001 Current Expense					25.00	
Acct Pay#		Amount	PO's Paid						
	10214	78.64							
	10264	78.64							
2811	**06/13/2011**		**11**	**30046**	**Claims**		**Tiny's Tire Factory**	**1,019.25**	
	521 20 48 00 Law Enforce Repairs &		001 Current Expense					1,019.25	Tires Veh 01
Acct Pay#		Amount	PO's Paid						
	10238	1,019.25							
2812	**06/13/2011**		**11**	**30047**	**Claims**		**Verizon Wireless**	**910.85**	
	513 10 42 00 Mayor Communication		001 Current Expense					55.51	Cell Phones
	521 20 42 00 Law Enforcement Com		001 Current Expense					318.92	Cell Phones
	533 10 42 00 Electric Communicatio		401 Electric					144.09	Cell Phones
	534 10 42 00 Water Communications		410 Water					66.29	Cell Phones
	535 80 42 00 Sewer Communications		411 Sewer					84.10	Cell Phones
	558 60 42 00 Planning Communicati		001 Current Expense					76.23	Cell Phones
	559 60 42 00 Building Code Commu		001 Current Expense					165.71	Cell Phones
Acct Pay#		Amount	PO's Paid						
	10235	591.93							
	10276	318.92							
2813	**06/13/2011**		**11**	**30048**	**Claims**		**WA Dept Ecology Hwf**	**46.00**	
	535 10 49 00 Sewer Miscellaneous		411 Sewer					46.00	2010 Haz Waste Generation Fee

TRANSACTION JOURNAL

Town Of Eatonville
MCAG #: 0578

Time: 14:45:57 Date: 06/08/2011

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
Acct Pay#		Amount	PO's Paid						
	10282	46.00							
2814	**06/13/2011**		**11**	**30049**	**Claims**		**WA Dept Of Revenue**	**16,192.12**	
	514 23 53 00 Finance Excise Taxes		001 Current Expense					37.89	Excise Tax
	533 10 53 00 Electric Utility Tax		401 Electric					8,514.50	Excise Tax
	534 80 53 00 Water Utility Taxes		410 Water					3,134.25	Excise Tax
	535 80 53 00 Sewer Utility Taxes		411 Sewer					2,264.04	Excise Tax
	537 80 53 00 Refuse Utility Tax		460 Refuse Fund					1,799.15	Excise Tax
	538 30 53 00 Storm Utility Tax		450 Storm Drain					442.29	Excise Tax
Acct Pay#		Amount	PO's Paid						
	10284	16,192.12							
2815	**06/13/2011**		**11**	**30050**	**Claims**		**WH Pacific, Inc**	**38,247.32**	
	595 42 00 02 Mashell Ave TIB Gran		101 Streets					21,473.75	Mashell Ave TIB, Project Mgt
	595 42 00 02 Mashell Ave TIB Gran		101 Streets					16,773.57	Project Mgt For Mashell Ave TIB
Acct Pay#		Amount	PO's Paid						
	10227	21,473.75							
	10267	16,773.57							
2816	**06/13/2011**		**11**	**30051**	**Claims**		**Bob Walter**	**50.00**	
	539 30 41 00 Animal Control Profes		001 Current Expense					50.00	May Maintenance And Cleaning Of Town Kennels
Acct Pay#		Amount	PO's Paid						
	10262	50.00							
2817	**06/13/2011**		**11**	**30052**	**Claims**		**Washington State Patrol**	**19.25**	
	521 20 41 00 Law Enforcement Pro S		001 Current Expense					19.25	Fingerprints
Acct Pay#		Amount	PO's Paid						
	10296	19.25							
2818	**06/13/2011**		**11**	**30053**	**Claims**		**Water Management Lab Inc**	**1,554.00**	
	534 10 41 00 Water Professional Ser		410 Water					777.00	Testing
	535 80 41 00 Sewer Professional Ser		411 Sewer					777.00	Testing
Acct Pay#		Amount	PO's Paid						
	10253	1,554.00							

TRANSACTION JOURNAL

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
2819	**06/13/2011**		**11**	**30054**	**Claims**		**Zumar Industries Inc**	**144.25**	
	542 64 48 00 Traffic Control Mainte		101 Streets					144.25	Mashell Ave Business Construction Fees

Acct Pay#	Amount	PO's Paid
10224	144.25	

2822	**06/13/2011**		**11**	**30055**	**Claims**		**First Citizens Bank**	**2,216.96**	
	581 20 00 01 Rainier Ave Bond-Prin		210 Rainier Avenue Bond Repayment					1,516.83	Rainier Ave Bond Pmt, Prinicipal
	591 80 00 02 Rainier Ave Bond-Inte		210 Rainier Avenue Bond Repayment					700.13	Rainier Ave Bond Pmt, Interest

Acct Pay#	Amount	PO's Paid
10298	2,216.96	

Adjustments:	0.00
Beginning Balance:	0.00
Revenues:	0.00
Warrant Expenditures:	283,304.08
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	36,628.72	0.00	0.00	0.00	0.00
101 Streets	0.00	0.00	0.00	181,278.70	0.00	0.00	0.00	0.00
210 Rainier Avenue Bond Repayment	0.00	0.00	0.00	2,216.96	0.00	0.00	0.00	0.00
401 Electric	0.00	0.00	0.00	11,673.25	0.00	0.00	0.00	0.00
410 Water	0.00	0.00	0.00	13,743.19	0.00	0.00	0.00	0.00
411 Sewer	0.00	0.00	0.00	6,527.07	0.00	0.00	0.00	0.00
450 Storm Drain	0.00	0.00	0.00	1,281.03	0.00	0.00	0.00	0.00
460 Refuse Fund	0.00	0.00	0.00	29,955.16	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	283,304.08	0.00	0.00	0.00	0.00

CHECK REGISTER

Town Of Eatonville — Time: 14:45:23 Date: 06/08/2011
MCAG #: 0578 — 06/13/2011 To: 06/13/2011 — Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amout	Memo
2767	06/13/2011	Claims	11	30002	Advanced Safety & Fire Sv	70.07	
2768	06/13/2011	Claims	11	30003	Airgas Norpac	59.99	
2769	06/13/2011	Claims	11	30004	All Pro Fence, INC	1,261.26	
2770	06/13/2011	Claims	11	30005	Associated Petroleum	3,273.31	
2771	06/13/2011	Claims	11	30006	Blacksheep Technology	750.00	
2772	06/13/2011	Claims	11	30007	Cascade Columbia Distribution Co	2,992.34	
2773	06/13/2011	Claims	11	30008	Center Electric Inc	2,108.70	
2774	06/13/2011	Claims	11	30009	Coastwide Laboratories	263.48	
2775	06/13/2011	Claims	11	30010	DMS Enterprises	1,511.70	
2776	06/13/2011	Claims	11	30011	Databar Incorporated	331.49	
2777	06/13/2011	Claims	11	30012	ESA Adolfson	3,235.00	
2778	06/13/2011	Claims	11	30013	ESCI	910.00	
2779	06/13/2011	Claims	11	30014	Eatonville - Utilities	10,775.49	
2780	06/13/2011	Claims	11	30015	Eatonville Auto Center	47.97	
2781	06/13/2011	Claims	11	30016	Eatonville Veterinary Clinic	125.00	
2782	06/13/2011	Claims	11	30017	Everbank Commercial Finance, Inc.	332.14	
2783	06/13/2011	Claims	11	30018	Johnson & Reeder, P. Faubion	500.00	
2784	06/13/2011	Claims	11	30019	Sherry Fredrickson	563.00	
2785	06/13/2011	Claims	11	30020	Harold Lemay Enterprises	26,665.22	
2786	06/13/2011	Claims	11	30021	KPG	1,934.12	
2787	06/13/2011	Claims	11	30022	Large Trk Rpr Jh	644.88	
2788	06/13/2011	Claims	11	30023	Patterson Buchanan Fobes Leitch & Kalzer, Inc., P.S.	824.00	
2789	06/13/2011	Claims	11	30024	Lemay Transportation Services	384.82	
2790	06/13/2011	Claims	11	30025	Morris Law P.C.	1,138.50	
2791	06/13/2011	Claims	11	30026	Motor Worx	695.85	
2792	06/13/2011	Claims	11	30027	Mountain Fittness	118.58	
2793	06/13/2011	Claims	11	30028	Mountain Mist	164.33	
2794	06/13/2011	Claims	11	30029	Mountain View Roofing & Construction	14,016.16	
2795	06/13/2011	Claims	11	30030	Nisqually Police Dept	340.00	
2796	06/13/2011	Claims	11	30031	Northwest Cascade	295.00	
2797	06/13/2011	Claims	11	30032	Orca Pacific, Inc.	1,562.33	
2798	06/13/2011	Claims	11	30033	PNC Equipment Finance	591.92	
2799	06/13/2011	Claims	11	30034	Pierce Co Budget Finance	640.59	
2800	06/13/2011	Claims	11	30035	Pierce County Refuse	918.68	
2801	06/13/2011	Claims	11	30036	Pitney Bowes Purchase Power	619.99	
2802	06/13/2011	Claims	11	30037	Quickprint	172.84	
2803	06/13/2011	Claims	11	30038	Quill Corp	64.67	
2804	06/13/2011	Claims	11	30039	Qwest	152.93	
2805	06/13/2011	Claims	11	30040	Rainier Connect	1,531.12	
2806	06/13/2011	Claims	11	30041	SBS Leasing A Program Of De Lage	275.38	
2807	06/13/2011	Claims	11	30042	Sharp Electronics Corporation	215.36	
2808	06/13/2011	Claims	11	30043	Sprint	286.93	
2809	06/13/2011	Claims	11	30044	Stan Palmer Construction	139,381.66	Pay Estimate 1
2810	06/13/2011	Claims	11	30045	Superior LInen Service	157.28	
2811	06/13/2011	Claims	11	30046	Tiny's Tire Factory	1,019.25	
2812	06/13/2011	Claims	11	30047	Verizon Wireless	910.85	
2813	06/13/2011	Claims	11	30048	WA Dept Ecology Hwf	46.00	
2814	06/13/2011	Claims	11	30049	WA Dept Of Revenue	16,192.12	
2815	06/13/2011	Claims	11	30050	WH Pacific, Inc	38,247.32	
2816	06/13/2011	Claims	11	30051	Bob Walter	50.00	
2817	06/13/2011	Claims	11	30052	Washington State Patrol	19.25	
2818	06/13/2011	Claims	11	30053	Water Management Lab Inc	1,554.00	
2819	06/13/2011	Claims	11	30054	Zumar Industries Inc	144.25	
2822	06/13/2011	Claims	11	30055	First Citizens Bank	2,216.96	
		001 Current Expense				36,628.72	

CHECK REGISTER

Trans	Date	Type	Acct #	Chk #	Claimant	Amout	Memo	
		101 Streets				181,278.70		
		210 Rainier Avenue Bond Repayment				2,216.96		
		401 Electric				11,673.25		
		410 Water				13,743.19		
		411 Sewer				6,527.07		
		450 Storm Drain				1,281.03		
		460 Refuse Fund				29,955.16		
							Claims:	283,304.08
						283,304.08	Payroll:	0.00

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 — Time: 14:11:11 Date: 06/03/2011
MCAG #: 0578 — 06/03/2011 To: 06/03/2011 — Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amout	Memo
2628	06/03/2011	Payroll	11	EFT	Shauna Anderson	1,774.02	May 16, 2011 to May 31, 2011
2629	06/03/2011	Payroll	11	EFT	Douglas Beagle	2,986.24	May 16, 2011 to May 31, 2011
2630	06/03/2011	Payroll	11	EFT	Nicholas M Bond	2,448.28	May 16, 2011 to May 31, 2011
2631	06/03/2011	Payroll	11	EFT	Jeremy Brewer	1,511.90	May 16, 2011 to May 31, 2011
2632	06/03/2011	Payroll	11	EFT	Christina M Dargan	1,537.31	May 16, 2011 to May 31, 2011
2633	06/03/2011	Payroll	11	EFT	Jason Darwent	1,771.99	May 16, 2011 to May 31, 2011
2635	06/03/2011	Payroll	11	EFT	Miranda M Doll	1,385.32	May 16, 2011 to May 31, 2011
2637	06/03/2011	Payroll	11	EFT	Sheila F Dudley	1,551.52	May 16, 2011 to May 31, 2011
2638	06/03/2011	Payroll	11	EFT	Gaille C Finley	1,662.91	May 16, 2011 to May 31, 2011
2639	06/03/2011	Payroll	11	EFT	Dexter Habeck	2,091.40	May 16, 2011 to May 31, 2011
2640	06/03/2011	Payroll	11	EFT	Raymond Harper	546.65	May 16, 2011 to May 31, 2011
2642	06/03/2011	Payroll	11	EFT	Timothy Lincoln	1,876.68	May 16, 2011 to May 31, 2011
2643	06/03/2011	Payroll	11	EFT	Kathy Linnemeyer	1,759.03	May 16, 2011 to May 31, 2011
2645	06/03/2011	Payroll	11	EFT	Chrystal Mcglone	2,655.50	May 16, 2011 to May 31, 2011
2646	06/03/2011	Payroll	11	EFT	Jason L Mcguire	2,299.22	May 16, 2011 to May 31, 2011
2647	06/03/2011	Payroll	11	EFT	Steve Mckasson	1,797.60	May 16, 2011 to May 31, 2011
2651	06/03/2011	Payroll	11	EFT	Fredrick Mercer	2,183.36	May 16, 2011 to May 31, 2011
2652	06/03/2011	Payroll	11	EFT	Terrance W Moore	1,844.04	May 16, 2011 to May 31, 2011
2654	06/03/2011	Payroll	11	EFT	Daniel Murphy	1,521.84	May 16, 2011 to May 31, 2011
2655	06/03/2011	Payroll	11	EFT	Gronn Morgan	1,380.74	May 16, 2011 to May 31, 2011
2657	06/03/2011	Payroll	11	EFT	Kerri Murphy	1,757.20	May 16, 2011 to May 31, 2011
2658	06/03/2011	Payroll	11	EFT	Mike Schaub	402.80	May 16, 2011 to May 31, 2011
2661	06/03/2011	Payroll	11	EFT	Nestor N Sundita	2,176.49	May 16, 2011 to May 31, 2011
2663	06/03/2011	Payroll	11	EFT	Johnny Wade	1,681.89	May 16, 2011 to May 31, 2011
2664	06/03/2011	Payroll	11	EFT	Steven Watton	1,621.35	May 16, 2011 to May 31, 2011
2666	06/03/2011	Payroll	11	EFT	Mark Rose	1,219.00	May 16, 2011 to May 31, 2011
2634	06/03/2011	Payroll	632	24000	Stanley Dekofski	109.83	May 16, 2011 to May 31, 2011
2641	06/03/2011	Payroll	632	24001	Kathleen E Henricksen	684.38	May 16, 2011 to May 31, 2011
2644	06/03/2011	Payroll	632	24002	Carl Lucas	467.52	May 16, 2011 to May 31, 2011
2659	06/03/2011	Payroll	632	24003	Daniel G Sharpe	2,010.26	May 16, 2011 to May 31, 2011
2660	06/03/2011	Payroll	632	24004	Gary Sokol	1,949.69	May 16, 2011 to May 31, 2011
2662	06/03/2011	Payroll	632	24005	Mike W Tiller	2,747.53	May 16, 2011 to May 31, 2011
2665	06/03/2011	Payroll	632	24006	William Murphy	320.66	May 16, 2011 to May 31, 2011
2667	06/03/2011	Payroll	632	24007	AWC	17,972.13	06/03/2011 To 06/03/2011 - AWC
2668	06/03/2011	Payroll	632	24008	Aflac	350.66	06/03/2011 To 06/03/2011 - Aflac; 06/03/2011 To 06/03/2011 - Pre Tax Aflac
2669	06/03/2011	Payroll	632	24009	EFTPS 941 Tax Deposits	18,983.84	941 Deposit For 06/03/2011 - 06/03/2011
2670	06/03/2011	Payroll	632	24010	IBEW Local 483	808.91	06/03/2011 To 06/03/2011 - Ibew
2671	06/03/2011	Payroll	632	24011	WA Dept Retirement Systms	7,616.04	06/03/2011 To 06/03/2011 - Pers 2; 06/03/2011 To 06/03/2011 - Leoff 2
2672	06/03/2011	Payroll	632	24012	WA Dept Retirement Systms Deferred Comp	938.00	06/03/2011 To 06/03/2011 - Deferred Comp

001 Current Expense	71,048.82		
101 Streets	2,329.16		
401 Electric	15,138.34		
410 Water	4,946.10		
411 Sewer	4,916.05		
450 Storm Drain	2,025.26		
		Claims:	0.00
	100,403.73	Payroll:	100,403.73

Trans	Date	Type	Acct #	Chk #	Claimant	Amout	Memo

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TOWN COUNCIL MEMBERS

Robert Schaub _____

Gordon Bowman_____

Brenden Pierce_____

Bobbi Allison_____

James Valentine_____

Civil Service_____

CHECK REGISTER

Town Of Eatonville — Time: 16:39:45 Date: 06/06/2011
MCAG #: 0578 — 06/06/2011 To: 06/06/2011 — Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amout	Memo
2731	06/06/2011	Payroll	11	24013	Steven Watton	2,950.78	Overtime Settlement
2735	06/06/2011	Payroll	11	24015	EFTPS 941 Tax Deposits	749.60	941 Deposit For 06/06/2011 - 06/06/2011
2736	06/06/2011	Payroll	11	24016	IBEW Local 483	67.79	06/06/2011 To 06/06/2011 - Ibew
2737	06/06/2011	Payroll	11	24017	WA Dept Retirement Systms	594.99	06/06/2011 To 06/06/2011 - Leoff 2
2733	06/06/2011	Payroll	632	24014	Fredrick Mercer	515.74	Balance Of OT Pay From 6/3/11 Payroll
		001 Current Expense				4,878.90	
							Claims: 0.00
						4,878.90	Payroll: 4,878.90

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Bobbi Allison_____

James Valentine_____

Civil Service_____

CHECK REGISTER

Town Of Eatonville
MCAG #: 0578

Time: 14:16:22 Date: 06/01/2011
06/01/2011 To: 06/01/2011 Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amout	Memo
2679	06/01/2011	Claims	631	30001	Key Bank	25,131.94	
		301 Visitor Center Bond Repayment				25,131.94	

	Claims:	25,131.94
25,131.94	Payroll:	0.00

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Civil Service_____

EATONVILLE
FIRE & EMS

Chief Bud Lucas

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

Monthly Report
May 2011

6 Fire
3 Auto Accident
33 Aid
2 Service
44 *Total*

Mutual aid responses with District 17 -- 14
Mutual aid responses with District 23 -- 7
Mutual aid responses with NPS -- 0

2010 YEAR TO DATE TOTAL -- 229
2011 YEAR TO DATE TOTAL -- 237

Transports -- 22
ALS -- 15
BLS -- 7

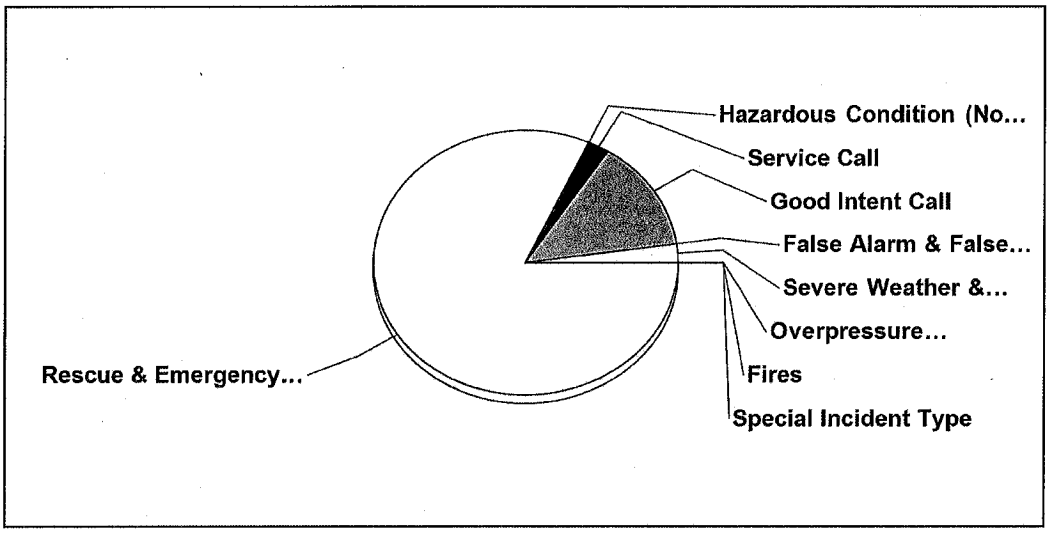
Eatonville Fire Department

Eatonville, WA

This report was generated on 6/2/2011 2:01:21 PM

Breakdown by Major Incident Types for Date Range

StartDate: 05/01/2011 | EndDate: 05/31/2011



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	0	0.00%
Overpressure rupture, explosion, overheat - no fire	0	0.00%
Rescue & Emergency Medical Service	36	81.82%
Hazardous Condition (No Fire)	0	0.00%
Service Call	1	2.27%
Good Intent Call	6	13.64%
False Alarm & False Call	0	0.00%
Severe Weather & Natural Disaster	1	2.27%
Special Incident Type	0	0.00%
TOTAL	**44**	

Only REVIEWED incidents included

Eatonville Fire Department

Eatonville, WA

This report was generated on 6/2/2011 2:03:17 PM

Incident Type per Zone for Date Range

StartDate: 05/01/2011 | EndDate: 05/31/2011

INCIDENT TYPE	# INCIDENTS
Zone: 17 - South Pierce	
321 - EMS call, excluding vehicle accident with injury	10
322 - Motor vehicle accident with injuries	2
611 - Dispatched & cancelled en route	2
Zone: 23 - Ashford/Elbe	
321 - EMS call, excluding vehicle accident with injury	3
611 - Dispatched & cancelled en route	4
Zone: 84 - Eatonville	
321 - EMS call, excluding vehicle accident with injury	20
322 - Motor vehicle accident with injuries	1
542 - Animal rescue	1
812 - Flood assessment	1

Only REVIEWED incidents included

EATONVILLE

SUPERINTENDENT: NESTOR SUNDITA LINEMEN: DAN SHARPE AND TERRY MOORE

MAY 2011

POWER OUTAGES:

1. No power outages reported.

UNDERGROUND POWER LOCATES:

1. Conant Avenue, Skylark Avenue, Mashell Avenue, Dow Ridge.

STREET LIGHTS, INTERIOR LIGHTS AND BANNERS :

1. Installed forty five flags on Mashell Avenue and Washington Ave.
2. Removed banners on street light poles at Mashell Avenue.
3. Repaired street light circuit at Orchard Avenue South.
4. Replaced Street light fixture at Larson alley way.

NEW SERVICES, METERS, MAINTENANCE :

1. Connected temporary power to 309 Skylar Way.
2. Reconnected overhead service line to 210 Washington.
3. Shut offs/Reconnects twenty two customers.
4. Replaced two circuit boards to remote read meters.
5. Trimmed trees around power lines at Weyerhaeuser Rd.
6. Assisted Water Department to repair broken water line.
7. Helped Sewer Department with a line truck to replace a bad three phase pump at sewer treatment plant.
8. Bailed out Parks Department to cleaned up cemetery area, for Memorial holiday weekend.
9. Collected oil samples from voltage regulators at the Substation for dielectric testing.
10. Visual checked and records load readings at Lynch Creek Substation.
11. Installed pulling strings in conduits approximately 2,500 feet nine electrical vaults at the airport area. Will schedule to pull cables Town wide outage.

MASHELL STREET LIGHT PROJECT:

1. Shut off part of street light circuits.
2. Installed signs when entering construction area.
3. Located underground power.
4. Attended pre-construction meeting.

MANDATORY ELECTRICAL SAFETY MEETING / TRAINING:

ATTENDED TRAINING ON "Pole top / Bucket truck Rescue" BY Jim Cracker FROM ESCI.

May 2011

To Do List for WATER AND SEWER DEPT

All Items

Priority 1

☑ **5-2-11 Start cleaning and checking out everything for May 12 Water Santary Survey.**
Due Date: None
Category: Unfiled

☑ **5-2-11 Take care of possible Sewer problem 622 Center St. Ground water sewer fine.**
Due Date: None
Category: Unfiled

☑ **5-2-11 Regular meter re-reads.**
Due Date: None
Category: Unfiled

☑ **5-2-11 2 PM meeting with Al Maas over WWTP Lagoon.**
Due Date: None
Category: Unfiled

☑ **5-3-11 Sweep streets**
Due Date: None
Category: Unfiled

☑ **5-3-11 Remove lid and pump 6" rain water out of WTP monitoring tank. Doing good no wall leakage. Ready for inspection 12th.**
Due Date: None
Category: Unfiled

☑ **5-3-11 Hose WWTP headworks.**
Due Date: None
Category: Unfiled

☑ **5-3-11 Complete and mail WTP Monthly report to DOH.**
Due Date: None
Category: Unfiled

☑ **5-3-11 Clean more building for inspection on 12th and screen openings.**
Due Date: None
Category: Unfiled

☑ **5-3-11 Repair one small pump at the WWTP.**
Due Date: None
Category: Unfiled

☑ **5-3-11 Increase waste rates at the WWTP.**
Due Date: None
Category: Unfiled

☑ **5-3-11 Treating about 250,000 gallons to state quality now at the WWTP.**
Due Date: None
Category: Unfiled

☑ **5-3-11 WTP treating right at 200,000 gallons per day of potable water to state standards and below.**
Due Date: None
Category: Unfiled

☑ **5-3-11 Send in Mays monthly water samples from the plant to Water Management.**
Due Date: None
Category: Unfiled

☑ **5-3-11 Called again on the results from the radioactivity tests. Second call. Resurlt takes about 4 weeks or more.**
Due Date: None
Category: Unfiled

☑ **5-3-11 Calling for a dealer of polymers like I used in the city before Eatonville. Will need it to do the lagoon project.**
Due Date: None
Category: Unfiled

☑ **5-3-11 Listen to water service with leak detector to make sure water leak was not ours. Eatonville Highway**
Due Date: None
Category: Unfiled

☑ **5-4-11 Complete and mail wastewater DMR to DOE.**
Due Date: None
Category: Unfiled

☑ **5-4-11 Found polymers to be used when the lagoon project starts.**
Due Date: None
Category: Unfiled

☑ **5-4-11 Check on recieving the alarm computer board that burn't up in the Malcoms liftstation.**
Due Date: None
Category: Unfiled

☑ **5-6-11 Calabrate all DO probes in the SBR's**
Due Date: None
Category: Unfiled

☑ **5-6-11 Cut back to one blower as Parametric said.**
Due Date: None
Category: Unfiled

☑ **5-6-11 Calibrate all DO Porbes. SBR probes reading 0 when Both Lab DO meter reading 1.22 mg/l**
Due Date: None
Category: Unfiled

To Do List for WATER AND SEWER DEPT

All Items

- ☑ **5-11-11 Get everything ready for DOH Sanitary Survey of complete water system tomorrow.**
  Due Date: None
  Category: Unfiled
- ☑ **5-11-11 Test several polymers to see which one works the best with Eatonville sludge. Reason to dewater the sludge in the digester while replacing one half of the lagoon.**
  Due Date: None
  Category: Unfiled
- ☑ **5-11-11 Working with Orka to try to get our chemical costs down lower for the treatment plants.**
  Due Date: None
  Category: Unfiled
- ☑ **5-10-11 Put out 150 door knockers.**
  Due Date: None
  Category: Unfiled
- ☑ **5-13-11 Read the meters on Mashell Ave. early before the contractors are in the way.**
  Due Date: None
  Category: Unfiled
- ☑ **5-11-11 Remove the stair lift from the Steve Lind home.**
  Due Date: None
  Category: Unfiled
- ☑ **5-10-11 Take 3 cubic yards of beauty bark to Glacier Park.**
  Due Date: None
  Category: Unfiled
- ☑ **5-6-11 Take 5 street barracades to the library for Rain Garden event with Cisco. Pick them up when finished.**
  Due Date: None
  Category: Unfiled
- ☑ **5-13-11 Gary starting to read meters on Mashell Ave. to stay out of the contractors way next Monday start of construction.**
  Due Date: None
  Category: Unfiled
- ☑ **5-13-11 All safety cards up to date on all water and wastewater employees.**
  Due Date: None
  Category: Unfiled
- ☑ **5-12-11 Six hours with DOH doing their required every three years water Sanitary Survey.**
  Due Date: None
  Category: Unfiled
- ☑ **5-12-11 Mow the grass at the WWTP.**
  Due Date: None
  Category: Unfiled
- ☑ **5-12-11 Cut and remove the brush growing around the WWTP Lab.**
  Due Date: None
  Category: Unfiled
- ☑ **5-13-11 Locate and mark the communication cable going from the Center St. pumphouse to the 250,000 reservoir. New residence going on the lot next to it. Line runs down the E porperty line.**
  Due Date: None
  Category: Unfiled
- ☑ **5-13-11 Inspect and report to Nick Water, Sewer and Storm hookups for 227 Dow Ridge. New home. Meeting today at 1 pm.**
  Due Date: None
  Category: Unfiled
- ☑ **5-13-11 Clean the WWTP Headworks.**
  Due Date: None
  Category: Unfiled
- ☑ **5-13-11 Center Street Pump station pumping approxamately 29,000 gallons every 2 days to the .250 zone. Normal**
  Due Date: None
  Category: Unfiled
- ☑ **5-13-11 Water Plant producing .200 thousand gallons per day.**
  Due Date: None
  Category: Unfiled
- ☑ **5-13-11 Wastewater Plant treating approxamately .220 thousand gallons per day now and dropping**
  Due Date: None
  Category: Unfiled
- ☑ **5-16-11 Locate water and sewer for contractor on Mashell Ave. Project.**
  Due Date: None
  Category: Unfiled
- ☑ **5-16-11 Turn in chemical cost saving prices to Doug Beagle and Billing Dept. Large annual savings.**
  Due Date: None
  Category: Unfiled
- ☑ **5-16-11 Hose both SBR's at the WWTP.**
  Due Date: None
  Category: Unfiled

☑ **5-17-11 Skim off No 2 SBR at the WWTP.**
Due Date: None
Category: Unfiled

☑ **5-17-11 Turn in to Crystal 2010 total water production and WWTP total amount treated for the USDA.**
Due Date: None
Category: Unfiled

☑ **5-17-11 Clean out the UV channel completly.**
Due Date: None
Category: Unfiled

☑ **5-17-11 Turn in a copy of the water and sewer construction standards to Doug Beagle. Formulated a couple years ago.**
Due Date: None
Category: Unfiled

☑ **5-17-11 Right combination of Polymers to do the digester seems to be .5 Ml to 1000 ML's. One of the polymers would not work at all. Polymers can be purchased two week before porject. Cost is about $850 dollars per 55 gallons.**
Due Date: None
Category: Unfiled

☑ **5-18-11 All weekly testing for both treatment plants.**
Due Date: None
Category: Unfiled

☑ **5-18-11 Keep doing locates for Mashell Contractor.**
Due Date: None
Category: Unfiled

☑ **5-18-11 Skim and hose SBR tanks.**
Due Date: None
Category: Unfiled

☑ **5-18-11 Keep trying to get more chemical costs down. Already lowered most of them by a extreme amount.**
Due Date: None
Category: Unfiled

☑ **5-20-11 Chlorine both SBR's for the second day.**
Due Date: None
Category: Unfiled

☑ **5-20-11 Just about all the town's chemicals coming from another dealer now. Much cheaper. Plus free delivery.**
Due Date: None
Category: Unfiled

☑ **5-20-11 Check out possible leak on Hill Top. No leak.**
Due Date: None
Category: Unfiled

☑ **5-20-11 Skimmed both SBR's.**
Due Date: None
Category: Unfiled

☑ **5-20-11 Mike's plants checks this weekend.**
Due Date: None
Category: Unfiled

☑ **5-20-11 Gary doing meter re-reads and move in and outs.**
Due Date: None
Category: Unfiled

☑ **5-20-11 Talking with Al Maas about starting of lagoon process and what is going to be needed. Put into contract to have haul trucks ready if cannot hold it all in the digester. Give lots of time to pump the lagoon down. Talked with Doug about odors.**
Due Date: None
Category: Unfiled

☑ **5-23-11 Hose SBR's**
Due Date: None
Category: Unfiled

☑ **5-23-11 Hose headworks.**
Due Date: None
Category: Unfiled

☑ **5-23-11 Fix two water services cut by contractor on Mashell.**
Due Date: None
Category: Unfiled

☑ **5-24-11 Investigate problem with sludge digester at WWTP.**
Due Date: None
Category: Unfiled

☑ **5-24-11 Clean up dirt and gravel in Hamner Springs cul-de-sac.**
Due Date: None
Category: Unfiled

☑ **5-24-11 Investigate possible water leak by cemetary.**
Due Date: None
Category: Unfiled

☑ **5-24-11 Make arrangements for new chemical supplier for water and wastewater.**
Due Date: None
Category: Unfiled

☑ **5-24-11 Clean WWTP lab and clean and calibrate equipment.**
Due Date: None
Category: Unfiled

☑ **5-25-11 Pull burned up WWTP digester sludge pump and send to be rebuilt.**
Due Date: None
Category: Unfiled

☑ **5-25-11 Fix water leak at cemetary.**
Due Date: None
Category: Unfiled

☑ **5-25-11 Go over WWTP blue prints to figure out back up way to empty digester while pump being rebuilt.**
Due Date: None
Category: Unfiled

☑ **5-26-11 Enter digester and get measurments and see what is needed to fix air piping.**
Due Date: None
Category: Unfiled

☑ **5-27-11 Change out several bad water meters.**
Due Date: None
Category: Unfiled

☑ **5-27-11 Figure out which valves to turn to waste direct from SBR basins to lagoon bypassing digester.**
Due Date: None
Category: Unfiled

☑ **5-31-11 Pull and ready WWTP boat for new decking.**
Due Date: None
Category: Unfiled

☑ **5-31-11 Check on possible sewer line plug on Conant.**
Due Date: None
Category: Unfiled

☑ **5-31-11 Fix water line broken by contractors on Mashell.**
Due Date: None
Category: Unfiled

☑ **5-31-11 Get parts ready for river tempreture study.**
Due Date: None
Category: Unfiled

☑ **5-31-11 Acid wash on clortec at WTP.**
Due Date: None
Category: Unfiled

Building Department Activity 2011

	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	Totals
Plan Review	5	4	3	3	3	0	0	0	0	0	0	0	18
Foundation	3	3	2	0	6	0	0	0	0	0	0	0	14
Footing drains	2	1	0	0	2	0	0	0	0	0	0	0	5
Floor Framing	2	1	0	0	2	0	0	0	0	0	0	0	5
Shearwall	1	4	0	0	0	0	0	0	0	0	0	0	5
Sewer	1	0	1	0	2	0	0	0	0	0	0	0	4
Water	3	0	0	0	2	0	0	0	0	0	0	0	5
Storm Retention	2	0	0	0	2	0	0	0	0	0	0	0	4
Electricall	6	5	6	4	4	0	0	0	0	0	0	0	6
Framing	4	2	4	1	1	0	0	0	0	0	0	0	12
Plumbing	3	1	2	0	0	0	0	0	0	0	0	0	6
Mechanical	2	0	3	1	1	0	0	0	0	0	0	0	7
Insulation	3	1	3	1	0	0	0	0	0	0	0	0	8
Sheetrock	4	1	2	1	0	0	0	0	0	0	0	0	8
Patio	0	0	2	0	0	0	0	0	0	0	0	0	2
Final	0	4	1	5	2	0	0	0	0	0	0	0	12
OTHERS	7	6	4	10	2	0	0	0	0	0	0	0	29
TOTAL	48	33	33	26	29	0	0	0	0	0	0	0	169
Permits Taken In	15	8	10	12	10	0	0	0	0	0	0	0	55

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Plumbing	3	1	2	0	0	0	0	0	0	0	0	0	6
Mechanical	2	0	3	1	1	0	0	0	0	0	0	0	7
Insulation	3	1	3	1	0	0	0	0	0	0	0	0	8
Sheetrock	4	1	2	1	0	0	0	0	0	0	0	0	8
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Storm Retention	2	0	0	0	2	0	0	0	0	0	0	0	4
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