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 JULY 25, 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

5. CONSENT AGENDA

A.	Payroll Checks	24058 thru 24078	$119,568.68
B.	Claim Checks	30136 thru 30186	$465,734.22

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

A. COMMITTEE REPORTS
B. MAYOR'S REPORT
C. STAFF REPORTS-
D. FINANCE REPORT

7. NEW BUSINESS

A. ORDINANCE 2011-8 (FIRST READING)

AN ORDINANCE OF THE TOWN OF EATONVILLE, WASHINGTON, INCREASING ITS UTILITY TAX TO PROVIDE ADDITIONAL REVENUE DEDICATED TO THE TOWN OF EATONVILLE POLICE DEPARTMENT, AMENDING EMC 3.30.020, PROVIDING FOR AN EFFECTIVE DATE.

8. COUNCIL MEMBER COMMENTS

9. ADJOURNMENT

TRANSACTION JOURNAL

Town Of Eatonville
MCAG #: 0578

Time: 12:55:42 Date: 07/20/2011

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
3538	**07/18/2011**		**11**	**EFT**	**Claims**		**First Citizens Bank**	**2,216.96**	
	581 20 00 01 Rainier Ave Bond-Prin		210 Rainier Avenue Bond Repayment					1,546.35	July 2011 Bond Pmt
	591 80 00 02 Rainier Ave Bond-Inte		210 Rainier Avenue Bond Repayment					670.61	July 2011 Bond Pmt
3552	**07/25/2011**		**631**	**30136**	**Claims**		**Advanced Safety & Fire Sv**	**614.34**	
	518 78 41 00 Town Hall Professiona		001 Current Expense					33.26	Fire Extinguishers Service And Recharge
	521 20 41 00 Law Enforcement Pro S		001 Current Expense					48.24	Annual Fire Extinguisher Service And Recharge
	522 10 41 00 Fire Control Professior		001 Current Expense					55.25	Annual Fire Extinguisher Service And Maintenance
	526 20 41 00 Ems Professional Servi		001 Current Expense					55.24	Annual Fire Extinguisher Service And Maintenance
	533 80 41 00 Electric Profesional Se		401 Electric					60.73	Annual Fire Extinguisher Service, Maintenance And Recharge
	534 10 41 00 Water Professional Ser		410 Water					60.73	Annual Fire Extinguisher Service, Maintenance And Recharge
	535 80 41 00 Sewer Professional Ser		411 Sewer					60.73	Annual Fire Extinguisher Service, Maintenance And Recharge
	537 80 41 00 Refuse Professional Se		460 Refuse Fund					60.73	Annual Fire Extinguisher Service, Maintenance And Recharge
	538 30 41 00 Storm Drain Professior		450 Storm Drain					60.73	Annual Fire Extinguisher Service, Maintenance And Recharge
	542 30 31 00 Streets Operating Supp		101 Streets					60.71	Annual Fire Extinguisher Service, Maintenance And Recharge
	575 50 41 00 Comm Professional Se		001 Current Expense					14.98	Annual Fire Extinguisher And Service Maintenance
	576 80 41 00 Parks Professional Ser		001 Current Expense					43.01	Fire Extinguisher Annual Service, Maintenance And Recharge

Acct Pay#	Amount	PO's Paid
10473	33.26	
10474	48.24	
10475	14.98	
10476	43.01	
10477	364.36	
10510	110.49	

3553	**07/25/2011**		**631**	**30137**	**Claims**		**Airgas Norpac**	**59.57**	
	526 20 31 00 Ems Operating Supplie		001 Current Expense					36.39	Oxygen, Haz Material
	535 10 31 00 Sewer Office/operatng		411 Sewer					23.18	Haz Material

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Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
Acct Pay#		Amount	PO's Paid						
	10511	59.57							
3554	**07/25/2011**		**631**	**30138**	**Claims**		**Analytical Standards Inc**	**255.00**	
	535 80 41 00 Sewer Professional Ser		411 Sewer					255.00	Testing
Acct Pay#		Amount	PO's Paid						
	10471	255.00							
3555	**07/25/2011**		**631**	**30139**	**Claims**		**Shauna Anderson**	**209.00**	
	521 40 43 00 Law Enforcement Trai		001 Current Expense					209.00	Anderson, Meals For Training In Richland
Acct Pay#		Amount	PO's Paid						
	10520	209.00							
3556	**07/25/2011**		**631**	**30140**	**Claims**		**Aqua-Aerobic System**	**436.42**	
	535 80 48 00 Sewer Repairs & Main		411 Sewer					436.42	WWTP Parts, Biological Equipment
Acct Pay#		Amount	PO's Paid						
	10523	436.42							
3557	**07/25/2011**		**631**	**30141**	**Claims**		**Associated Petroleum**	**39.07**	
	535 10 32 00 Sewer Fuel		411 Sewer					39.07	Fuel
Acct Pay#		Amount	PO's Paid						
	10485	39.07							
3558	**07/25/2011**		**631**	**30142**	**Claims**		**Becky Lamont Law Office**	**300.00**	
	512 50 40 00 Indigent Legal Service		001 Current Expense					300.00	
Acct Pay#		Amount	PO's Paid						
	10453	300.00							
3559	**07/25/2011**		**631**	**30143**	**Claims**		**Bonneville Power Admin**	**39,314.00**	
	533 60 33 00 Power Purchased To R		401 Electric					39,314.00	
Acct Pay#		Amount	PO's Paid						
	10452	39,314.00							
3560	**07/25/2011**		**631**	**30144**	**Claims**		**Cecil E Snodgrass MD INC PS**	**1,500.00**	
	526 20 41 00 Ems Professional Servi		001 Current Expense					1,500.00	Medical Director Fees April-june 2011

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Acct Pay#		Amount	PO's Paid						
	10509	1,500.00							
3561	**07/25/2011**		**631**	**30145**	**Claims**		**Databar Incorporated**	**975.62**	
	533 10 42 00 Electric Communicatio		401 Electric					195.12	Statement Production
	534 10 42 00 Water Communication:		410 Water					195.12	Statement Production
	535 80 42 00 Sewer Communication:		411 Sewer					195.12	Statement Production
	537 80 42 00 Refuse Communicatior		460 Refuse Fund					195.12	Statement Production
	538 30 42 00 Storm Drain Communi		450 Storm Drain					195.14	Statement Production
Acct Pay#		Amount	PO's Paid						
	10439	975.62							
3562	**07/25/2011**		**631**	**30146**	**Claims**		**Day Wireless Systems**	**300.00**	
	521 20 41 00 Law Enforcement Pro S		001 Current Expense					300.00	Calibrate Radar Units
Acct Pay#		Amount	PO's Paid						
	10438	300.00							
3563	**07/25/2011**		**631**	**30147**	**Claims**		**Drain-Pro Inc**	**2,102.10**	
	535 80 41 00 Sewer Professional Ser		411 Sewer					2,102.10	Jetting Sewer Lines
Acct Pay#		Amount	PO's Paid						
	10522	2,102.10							
3564	**07/25/2011**		**631**	**30148**	**Claims**		**Eatonville (Petty Cash)**	**381.37**	
	513 10 49 00 Mayor Miscellaneous		001 Current Expense					20.00	Mayor June Chamber Lunch
	514 23 31 00 Finance Operating Sup		001 Current Expense					11.71	Office Supplies
	514 23 49 00 Finance Miscellaneous		001 Current Expense					3.65	Wellness Supplies For Health Screening
	514 40 43 00 Finance Training		001 Current Expense					8.95	Linnemeyer, Mileage To Wellness Training
	521 40 43 00 Law Enforcement Trai		001 Current Expense					43.86	Mileage To DEM, Finley
	521 40 43 00 Law Enforcement Trai		001 Current Expense					36.63	Mileage To Pierce College, Finley
	533 10 49 01 Electric Miscellaneous		401 Electric					5.10	M.Doll Mileage For Daily Deposit
	533 40 43 00 Electric Training		401 Electric					8.95	Linnemeyer, Mileage To Wellness Training
	534 40 43 00 Water Training		410 Water					8.95	Linnemeyer, Mileage To Wellness Training
	534 80 49 01 Water Miscellaneous		410 Water					5.10	M.Doll Mileage For Daily Deposit
	535 10 49 00 Sewer Miscellaneous		411 Sewer					5.10	M.Doll Mileage For Daily Deposit

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
		535 40 43 00 Sewer Training		411 Sewer				8.95	Linnemeyer, Mileage To Wellness Training
		538 30 49 00 Storm Drain Miscellan		450 Storm Drain				5.10	M.Doll Mileage For Daily Deposit
		538 40 43 00 Storm Training		450 Storm Drain				8.95	Linnemeyer, Mileage To Wellness Training
		558 60 31 00 Planning Operating Su		001 Current Expense				11.71	Office Supplies
		558 60 49 00 Planning Miscellaneou		001 Current Expense				10.00	Chamber Lunch, Murphy
		558 60 49 00 Planning Miscellaneou		001 Current Expense				26.00	Murphy, Mileage-PC Packets, PCCPA
		558 60 49 00 Planning Miscellaneou		001 Current Expense				10.00	Bond, Chamber Lunch
		558 60 49 00 Planning Miscellaneou		001 Current Expense				10.00	Chamber Meeting May
		558 60 49 00 Planning Miscellaneou		001 Current Expense				12.24	Mileage To PCRC, McGlone
		559 60 31 00 Building Code Operati		001 Current Expense				11.71	Office Supplies
		575 50 48 00 Comm Center Repairs		001 Current Expense				77.57	Carpet Cleaner For Cleaning Chairs At CC
		576 80 31 00 Parks Operating Suppli		001 Current Expense				3.64	Keys For Town Center Restrooms
		594 22 64 00 Fire Control Machinery		001 Current Expense				27.50	Title Transfer For Fire Dept Expedition

Acct Pay#	Amount	PO's Paid
10518	381.37	

3565	**07/25/2011**		**631**	**30149**	**Claims**		**Eatonville Auto Center**	**38.74**	
	521 20 48 00 Law Enforce Repairs &			001 Current Expense				38.74	LOF Veh 07

Acct Pay#	Amount	PO's Paid
10491	38.74	

3566	**07/25/2011**		**631**	**30150**	**Claims**		**Everbank Commercial Finance, Inc.**	**305.24**	
	533 10 49 01 Electric Miscellaneous			401 Electric				30.52	Copier Contract
	534 80 49 01 Water Miscellaneous			410 Water				30.52	Copier Contract
	535 10 49 00 Sewer Miscellaneous			411 Sewer				30.52	Copier Contract
	537 80 31 00 Refuse Operating Supp			460 Refuse Fund				30.52	Copier Contract
	538 30 49 00 Storm Drain Miscellan			450 Storm Drain				30.52	Copier Contract
	558 60 45 00 Planning Leases/Rental			001 Current Expense				76.31	Copier Contract
	559 60 49 00 Building Code Miscell			001 Current Expense				76.33	Copier Contract

Acct Pay#	Amount	PO's Paid
10464	305.24	

3567	**07/25/2011**		**631**	**30151**	**Claims**		**City Of Fife**	**2,534.24**	
	521 20 51 00 Law Enforcement Inter			001 Current Expense				2,384.24	June Dispatching Services
	523 60 51 00 Care/Custody Of Prisoi			001 Current Expense				150.00	Jail Serivces

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Acct Pay#		Amount	PO's Paid						
	10455	2,384.24							
	10456	150.00							
3568	**07/25/2011**		**631**	**30152**	**Claims**		**Fowler Co. HD**	**335.35**	
	534 80 48 00 Water Repairs & Main		410 Water					335.35	Hydrant Repair
Acct Pay#		Amount	PO's Paid						
	10484	335.35							
3569	**07/25/2011**		**631**	**30153**	**Claims**		**HD Supply Utilities**	**115.78**	
	533 10 31 00 Electric Operating Sup		401 Electric					115.78	Kit Sealing Jacketed Cbl
Acct Pay#		Amount	PO's Paid						
	10521	115.78							
3570	**07/25/2011**		**631**	**30154**	**Claims**		**Harold Lemay Enterprises**	**663.73**	
	537 60 41 00 Refuse Contract		460 Refuse Fund					663.73	School Refuse
Acct Pay#		Amount	PO's Paid						
	10508	663.73							
3571	**07/25/2011**		**631**	**30155**	**Claims**		**Kirk Heinz**	**4,550.00**	
	594 79 63 02 Eatonville Town Squar		001 Current Expense					4,550.00	Benches And Display Board For Visitors Center
Acct Pay#		Amount	PO's Paid						
	10529	4,550.00							
3572	**07/25/2011**		**631**	**30156**	**Claims**		**Jeanne O'Brien, RN**	**1,350.00**	
	526 20 41 00 Ems Professional Servi		001 Current Expense					1,350.00	RN Services
Acct Pay#		Amount	PO's Paid						
	10494	1,350.00							
3573	**07/25/2011**		**631**	**30157**	**Claims**		**Large Trk Rpr Jh**	**665.56**	
	542 30 48 00 Roadway Maintenance		101 Streets					436.03	Sweeper Maint
	576 80 48 00 Parks Repairs & Maint		001 Current Expense					229.53	Riding Mower Repairs
Acct Pay#		Amount	PO's Paid						
	10440	665.56							

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3574	**07/25/2011**		**631**	**30158**	**Claims**		**Patterson Buchanan Fobes Leitch & Kal**	**7,983.80**	
	515 22 41 00 Legal Service- Town A		001 Current Expense					1,135.86	Attorney Serivces
	515 22 41 00 Legal Service- Town A		001 Current Expense					1,148.10	Town Center Attorney Services
	521 20 41 00 Law Enforcement Pro S		001 Current Expense					2,110.64	Attorney Serivces
	521 20 41 00 Law Enforcement Pro S		001 Current Expense					37.00	Attorney Serivces
	535 80 41 00 Sewer Professional Ser		411 Sewer					148.00	Lagoon Liner Correspondence Review
	538 30 41 00 Storm Drain Professior		450 Storm Drain					74.00	Attorney Fees, Stormwater System Development
	594 33 61 00 2nd Feeder Project		401 Electric					3,330.20	Attorney Services

Acct Pay#	Amount	PO's Paid
10457	1,357.86	
10459	3,330.20	
10460	2,110.64	
10497	1,185.10	

3575	**07/25/2011**		**631**	**30159**	**Claims**		**Lemay Transportation Services**	**96.72**	
	537 60 41 00 Refuse Contract		460 Refuse Fund					96.72	Recycling Serivces

Acct Pay#	Amount	PO's Paid
10465	96.72	

3576	**07/25/2011**		**631**	**30160**	**Claims**		**Morris Law P.C.**	**1,171.50**	
	534 10 41 00 Water Professional Ser		410 Water					1,171.50	Attorney Services, Verizon

Acct Pay#	Amount	PO's Paid
10496	1,171.50	

3577	**07/25/2011**		**631**	**30161**	**Claims**		**Motor Worx**	**52.83**	
	521 20 48 00 Law Enforce Repairs &		001 Current Expense					52.83	LOF Veh 05

Acct Pay#	Amount	PO's Paid
10490	52.83	

3578	**07/25/2011**		**631**	**30162**	**Claims**		**Mountain Mist**	**118.76**	
	514 23 31 00 Finance Operating Sup		001 Current Expense					35.89	Water
	521 20 31 00 Law Enforcement Ope		001 Current Expense					21.64	Water
	533 10 31 00 Electric Operating Sup		401 Electric					12.14	Water
	535 10 31 00 Sewer Office/operatng		411 Sewer					22.70	Wwtp Lab Water
	558 60 31 00 Planning Operating Su		001 Current Expense					13.20	Water
	559 60 31 00 Building Code Operati		001 Current Expense					13.19	Water

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Acct Pay#		Amount	PO's Paid						
	10466	21.64							
	10467	26.39							
	10468	12.14							
	10469	22.70							
	10470	35.89							
3579	**07/25/2011**		**631**	**30163**	**Claims**		**Nick Bond**	**56.20**	
	558 60 49 00 Planning Miscellaneou		001 Current Expense					56.20	Bond Reimbursement, Gmcc Lunch, Nisqually River Council Lunch And Mileage
Acct Pay#		Amount	PO's Paid						
	10489	56.20							
3580	**07/25/2011**		**631**	**30164**	**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						
	10463	295.00							
3581	**07/25/2011**		**631**	**30165**	**Claims**		**Orca Pacific, Inc.**	**1,157.17**	
	534 10 31 00 Water Operating Suppl		410 Water					1,157.17	Phosphoric Acid, Soda Ash
Acct Pay#		Amount	PO's Paid						
	10461	1,157.17							
3582	**07/25/2011**		**631**	**30166**	**Claims**		**Eatonville Dispatch Pacific Publishing C**	**522.00**	
	521 20 44 00 Law Enforcement Adv		001 Current Expense					27.00	Police Chief
	535 80 44 00 Sewer Advertising		411 Sewer					65.00	App For Statewide General Permit For Biosolids Mgt
	558 60 44 00 Planning Advertising		001 Current Expense					117.00	Centerpoint, Conditional Use Permit And Developer Agreement
	558 60 44 00 Planning Advertising		001 Current Expense					31.75	Shoreline Master Program
	558 60 44 00 Planning Advertising		001 Current Expense					72.50	Board Of Adjustment, Centerpoint Conditional Use Permit Hearing
	594 35 63 01 Lagoon Improvements/		411 Sewer					61.25	Det Of Nonsignificance, Biosolids Lagoon Relining Project
	594 35 63 01 Lagoon Improvements/		411 Sewer					147.50	Bids For WW Lagoon Liner Project
Acct Pay#		Amount	PO's Paid						

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Acct Pay#		Amount	PO's Paid						
	10530	522.00							
3583	**07/25/2011**		**631**	**30167**	**Claims**		**Pierce Co Budget Finance**	**382.00**	
	523 60 51 00 Care/Custody Of Prisoı		001 Current Expense					382.00	Jail Housing
Acct Pay#		Amount	PO's Paid						
	10487	382.00							
3584	**07/25/2011**		**631**	**30168**	**Claims**		**Pierce County Refuse**	**49.18**	
	537 60 41 00 Refuse Contract		460 Refuse Fund					49.18	WWTP 30 Yard Rental Fee
Acct Pay#		Amount	PO's Paid						
	10437	49.18							
3585	**07/25/2011**		**631**	**30169**	**Claims**		**Public Safety Testing Inc**	**90.00**	
	521 20 41 00 Law Enforcement Pro S		001 Current Expense					90.00	Testing Services Quarterly Subscription Fees
Acct Pay#		Amount	PO's Paid						
	10458	90.00							
3586	**07/25/2011**		**631**	**30170**	**Claims**		**Quill Corp**	**628.50**	
	512 50 31 00 Court Operating Suppli		001 Current Expense					14.67	Office Supplies
	512 50 31 00 Court Operating Suppli		001 Current Expense					5.92	Office Supplies
	512 50 31 00 Court Operating Suppli		001 Current Expense					11.28	Office Supplies
	514 23 31 00 Finance Operating Sup		001 Current Expense					14.79	Office Supplies
	514 23 31 00 Finance Operating Sup		001 Current Expense					5.97	Office Supplies
	514 23 31 00 Finance Operating Sup		001 Current Expense					11.37	Office Supplies
	521 20 31 00 Law Enforcement Opeı		001 Current Expense					14.79	Office Supplies
	521 20 31 00 Law Enforcement Opeı		001 Current Expense					5.97	Office Supplies
	521 20 31 00 Law Enforcement Opeı		001 Current Expense					11.37	Office Supplies
	521 20 31 00 Law Enforcement Opeı		001 Current Expense					106.03	Office Supplies
	522 20 31 00 Fire Control Operating		001 Current Expense					14.79	Office Supplies
	522 20 31 00 Fire Control Operating		001 Current Expense					5.97	Office Supplies
	522 20 31 00 Fire Control Operating		001 Current Expense					11.37	Office Supplies
	526 20 31 00 Ems Operating Supplie		001 Current Expense					14.79	Office Supplies
	526 20 31 00 Ems Operating Supplie		001 Current Expense					5.97	Office Supplies
	526 20 31 00 Ems Operating Supplie		001 Current Expense					11.37	Office Supplies
	533 10 31 00 Electric Operating Sup		401 Electric					26.46	Office Supplies
	533 10 31 00 Electric Operating Sup		401 Electric					10.67	Office Supplies

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
	533 10 31 00 Electric Operating Sup		401 Electric					20.34	Office Supplies
	534 10 31 00 Water Operating Suppl		410 Water					26.46	Office Supplies
	534 10 31 00 Water Operating Suppl		410 Water					10.67	Office Supplies
	534 10 31 00 Water Operating Suppl		410 Water					20.34	Office Supplies
	535 10 31 00 Sewer Office/operatng		411 Sewer					26.46	Office Supplies
	535 10 31 00 Sewer Office/operatng		411 Sewer					10.67	Office Supplies
	535 10 31 00 Sewer Office/operatng		411 Sewer					20.34	Office Supplies
	537 80 31 00 Refuse Operating Supp		460 Refuse Fund					31.27	Office Supplies
	537 80 31 00 Refuse Operating Supp		460 Refuse Fund					12.61	Office Supplies
	537 80 31 00 Refuse Operating Supp		460 Refuse Fund					24.04	Office Supplies
	538 30 31 00 Storm Drain Operating		450 Storm Drain					26.46	Office Supplies
	538 30 31 00 Storm Drain Operating		450 Storm Drain					10.67	Office Supplies
	538 30 31 00 Storm Drain Operating		450 Storm Drain					20.34	Office Supplies
	558 60 31 00 Planning Operating Su		001 Current Expense					14.79	Office Supplies
	558 60 31 00 Planning Operating Su		001 Current Expense					5.97	Office Supplies
	558 60 31 00 Planning Operating Su		001 Current Expense					11.37	Office Supplies
	559 60 31 00 Building Code Operati		001 Current Expense					14.83	Office Supplies
	559 60 31 00 Building Code Operati		001 Current Expense					5.95	Office Supplies
	559 60 31 00 Building Code Operati		001 Current Expense					11.37	Office Supplies

Acct Pay#	Amount	PO's Paid
10525	240.56	
10526	97.01	
10527	184.90	
10528	106.03	

3587	**07/25/2011**		**631**	**30171**	**Claims**		**Rainier Connect**	**1,981.04**	
	512 50 42 00 Court Communications		001 Current Expense					64.27	Phone
	514 23 42 00 Finance Communicatio		001 Current Expense					64.31	Phone, Fax, Dsl
	521 20 42 00 Law Enforcement Com		001 Current Expense					275.39	Phone, Fax, Dsl
	521 20 42 00 Law Enforcement Com		001 Current Expense					591.51	T-1 Line Repeater
	522 20 42 00 Fire Control Communi		001 Current Expense					71.95	Phone
	522 20 42 00 Fire Control Communi		001 Current Expense					64.31	Internet Service
	526 20 42 00 Ems Communications		001 Current Expense					64.31	Internet Service
	533 10 42 00 Electric Communicatio		401 Electric					82.97	Phone, Fax, Dsl
	533 10 42 00 Electric Communicatio		401 Electric					34.53	Phone
	534 10 42 00 Water Communication:		410 Water					192.68	Phone, Fax, Dsl
	534 10 42 00 Water Communication:		410 Water					34.90	Phone, Dsl
	535 80 42 00 Sewer Communication:		411 Sewer					241.56	Phone, Fax, Dsl
	535 80 42 00 Sewer Communication:		411 Sewer					34.90	Phone
	558 60 42 00 Planning Communicati		001 Current Expense					34.83	Phone
	558 60 42 00 Planning Communicati		001 Current Expense					64.31	Phone, Internet Service

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
	559 60 42 00 Building Code Commu		001 Current Expense					64.31	Phone, Internet Serivce

Acct Pay#	Amount	PO's Paid
10454	275.39	
10478	241.56	
10479	192.68	
10480	82.97	
10481	34.83	
10492	591.51	
10516	71.95	
10519	490.15	

3588	**07/25/2011**		**631**	**30172**	**Claims**		**SBS Leasing A Program Of De Lage**	**275.38**	
	514 23 45 00 Finance Leases/Rentals		001 Current Expense					137.69	Copier Contract
	533 10 49 01 Electric Miscellaneous		401 Electric					27.54	Copier Contract
	534 80 49 01 Water Miscellaneous		410 Water					27.54	Copier Contract
	535 10 49 00 Sewer Miscellaneous		411 Sewer					27.54	Copier Contract
	537 80 31 00 Refuse Operating Supp		460 Refuse Fund					27.54	Copier Contract
	538 30 49 00 Storm Drain Miscellan		450 Storm Drain					27.53	Copier Contract

Acct Pay#	Amount	PO's Paid
10462	275.38	

3589	**07/25/2011**		**631**	**30173**	**Claims**		**SMS Cleaning, Inc**	**2,000.00**	
	518 78 41 00 Town Hall Professiona		001 Current Expense					500.00	Monthly Janitorial
	533 80 41 00 Electric Profesional Se		401 Electric					160.00	Monthly Janitorial
	534 10 41 00 Water Professional Ser		410 Water					160.00	Monthly Janitorial
	535 80 41 00 Sewer Professional Ser		411 Sewer					160.00	Monthly Janitorial
	537 80 41 00 Refuse Professional Se		460 Refuse Fund					160.00	Monthly Janitorial
	538 30 41 00 Storm Drain Professior		450 Storm Drain					160.00	Monthly Janitorial
	575 50 41 00 Comm Professional Se		001 Current Expense					500.00	Monthly Janitorial
	576 80 41 00 Parks Professional Serv		001 Current Expense					200.00	Monthly Janitorial

Acct Pay#	Amount	PO's Paid
10451	2,000.00	

3590	**07/25/2011**		**631**	**30174**	**Claims**		**Seawestern**	**102.41**	
	522 50 48 00 Fire Control Repairs &		001 Current Expense					102.41	Air Analysis

Acct Pay#	Amount	PO's Paid
10514	102.41	

3591	**07/25/2011**		**631**	**30175**	**Claims**		**Sharp Electronics Corporation**	**159.20**	

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
	526 20 45 00 EMS Leases/ Rentals		001 Current Expense					159.20	Fire Dept Copier
Acct Pay#		Amount	PO's Paid						
	10513	159.20							
3592	**07/25/2011**		**631**	**30176**	**Claims**		**Siemens Water Technologies**	**93.00**	
	535 80 48 00 Sewer Repairs & Main		411 Sewer					93.00	Motor Mounts
Acct Pay#		Amount	PO's Paid						
	10482	93.00							
3593	**07/25/2011**		**631**	**30177**	**Claims**		**South Hill Window Clng**	**170.00**	
	518 78 41 00 Town Hall Professiona		001 Current Expense					55.25	Window Cleaning
	533 80 41 00 Electric Profesional Se		401 Electric					11.90	Window Cleaning
	534 10 41 00 Water Professional Ser		410 Water					11.90	Window Cleaning
	535 80 41 00 Sewer Professional Ser		411 Sewer					11.90	Window Cleaning
	537 80 41 00 Refuse Professional Se		460 Refuse Fund					11.90	Window Cleaning
	538 30 41 00 Storm Drain Professior		450 Storm Drain					11.90	Window Cleaning
	575 50 41 00 Comm Professional Se		001 Current Expense					55.25	Window Cleaning
Acct Pay#		Amount	PO's Paid						
	10488	170.00							
3594	**07/25/2011**		**631**	**30178**	**Claims**		**Stan Palmer Construction**	**327,270.92**	
	595 42 00 02 Mashell Ave TIB Gran		101 Streets					327,270.92	Mashell Ave 2
Acct Pay#		Amount	PO's Paid						
	10493	327,270.92							
3595	**07/25/2011**		**631**	**30179**	**Claims**		**Stericycle**	**32.32**	
	526 20 31 00 Ems Operating Supplie		001 Current Expense					32.32	Small Box Disposal
Acct Pay#		Amount	PO's Paid						
	10517	32.32							
3596	**07/25/2011**		**631**	**30180**	**Claims**		**System Design West, LLC**	**650.86**	
	522 20 42 00 Fire Control Communi		001 Current Expense					56.86	Ambulance Billing Services, Postage
	526 20 41 00 Ems Professional Servi		001 Current Expense					594.00	Ambulance Billing Serivces
Acct Pay#		Amount	PO's Paid						
	10512	650.86							

TRANSACTION JOURNAL

Town Of Eatonville
MCAG #: 0578

Time: 12:55:42 Date: 07/20/2011

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
3597	**07/25/2011**		**631**	**30181**	**Claims**		**US Bank**	**2,588.35**	
			514 23 31 00 Finance Operating Sup	001	Current Expense			-34.63	Returned Items
			514 40 43 00 Finance Training	001	Current Expense			87.45	Budget Class Training
			518 78 31 00 Town Hall Operating S	001	Current Expense			3.22	Flapper Tank Ball
			521 40 43 00 Law Enforcement Trai	001	Current Expense			52.33	Training Ammo
			521 40 43 00 Law Enforcement Trai	001	Current Expense			48.92	Cpr First Aid Class Materials For PD
			522 20 31 00 Fire Control Operating	001	Current Expense			15.52	Water For Rehab
			522 50 48 00 Fire Control Repairs &	001	Current Expense			28.48	Trigger Interlock, Master Control Switch, Wiper Blades
			526 20 31 00 Ems Operating Supplie	001	Current Expense			82.83	Returned Items(med Tech), Medical Supplies
			526 50 48 00 Ems Repairs & Mainte	001	Current Expense			70.06	Turn Signal Switch
			533 10 31 00 Electric Operating Sup	401	Electric			3.76	Spade Terminal
			533 40 43 00 Electric Training	401	Electric			87.51	Budget Class Training
			533 80 48 00 Electric Repairs & Mai	401	Electric			10.49	Power Steering Hose
			534 40 43 00 Water Training	410	Water			87.51	Budget Class Training
			534 80 48 00 Water Repairs & Main	410	Water			179.03	Repair Cut Off Saw
			534 80 48 00 Water Repairs & Main	410	Water			741.68	Compressor Repairs, Fittings, Adapters
			535 10 31 00 Sewer Office/operatng	411	Sewer			467.77	Lab Supplies
			535 10 31 00 Sewer Office/operatng	411	Sewer			135.80	Battery, Flea Fogger
			535 10 31 00 Sewer Office/operatng	411	Sewer			7.54	Alum. Screen
			535 40 43 00 Sewer Training	411	Sewer			87.51	Budget Class Training
			536 20 31 00 Cemetery Operating St	001	Current Expense			9.67	Concrete Redi Mix
			537 80 31 00 Refuse Operating Supp	460	Refuse Fund			87.51	Budget Class Training
			538 40 43 00 Storm Training	450	Storm Drain			87.51	Budget Class Training
			559 60 31 00 Building Code Operati	001	Current Expense			17.83	Screws, Wd-40
			576 80 31 00 Parks Operating Suppli	001	Current Expense			17.61	Visitor Center Keys
			576 80 31 00 Parks Operating Suppli	001	Current Expense			107.75	Saw Horses, Garbage Bags, Strainer
			576 80 48 00 Parks Repairs & Maint	001	Current Expense			37.70	Deadbolt, Gorilla Glue, Keyed Entry
			594 22 64 00 Fire Control Machinery	001	Current Expense			59.99	Regulator

Acct Pay#	Amount	PO's Paid
10498	490.37	
10499	52.33	
10500	142.82	
10501	162.98	
10502	17.61	
10503	166.50	
10504	14.25	
10505	646.80	
10506	145.47	
10507	749.22	

TRANSACTION JOURNAL

Town Of Eatonville
MCAG #: 0578

Time: 12:55:42 Date: 07/20/2011

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
3598	**07/25/2011**		**631**	**30182**	**Claims**		**Verizon Wireless**	**98.84**	
	522 20 42 00 Fire Control Communi		001 Current Expense					98.84	Cell Phones

Acct Pay#	Amount	PO's Paid
10515	98.84	

3599	**07/25/2011**		**631**	**30183**	**Claims**		**WH Pacific, Inc**	**57,942.81**	
	595 42 00 02 Mashell Ave TIB Gran		101 Streets					55,004.15	Project Management For Mashell Ave
	595 42 00 03 Mashell Ave Redesign		101 Streets					2,938.66	Mashell Ave Project Mgt

Acct Pay#	Amount	PO's Paid
10495	55,004.15	
10524	2,938.66	

3600	**07/25/2011**		**631**	**30184**	**Claims**		**Washington State Patrol**	**39.25**	
	521 20 41 00 Law Enforcement Pro S		001 Current Expense					19.25	Fingerprints
	522 10 41 00 Fire Control Professior		001 Current Expense					20.00	Volunteer Background Checks, Fire Dept

Acct Pay#	Amount	PO's Paid
10436	20.00	
10472	19.25	

3601	**07/25/2011**		**631**	**30185**	**Claims**		**Water Management Lab Inc**	**22.00**	
	534 10 41 00 Water Professional Ser		410 Water					22.00	Testing

Acct Pay#	Amount	PO's Paid
10486	22.00	

3602	**07/25/2011**		**631**	**30186**	**Claims**		**Wingfoot Commercial Tire**	**442.09**	
	576 80 48 00 Parks Repairs & Maint		001 Current Expense					442.09	Tire Air Valve, Broken Air Water Nipple On Kubota Tractor Mower

Acct Pay#	Amount	PO's Paid
10483	442.09	

TRANSACTION JOURNAL

Town Of Eatonville
MCAG #: 0578

Time: 12:55:42 Date: 07/20/2011

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo

Adjustments:	0.00
Beginning Balance:	0.00
Revenues:	0.00
Warrant Expenditures:	465,734.22
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	22,683.58	0.00	0.00	0.00	0.00
101 Streets	0.00	0.00	0.00	385,710.47	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	43,548.71	0.00	0.00	0.00	0.00
410 Water	0.00	0.00	0.00	4,479.15	0.00	0.00	0.00	0.00
411 Sewer	0.00	0.00	0.00	4,925.63	0.00	0.00	0.00	0.00
450 Storm Drain	0.00	0.00	0.00	718.85	0.00	0.00	0.00	0.00
460 Refuse Fund	0.00	0.00	0.00	1,450.87	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	465,734.22	0.00	0.00	0.00	0.00

CHRYSTAL MCGLONE

DATE	BUSINESS	ITEM	Elec Trainin 533 40 43	Water Train 534 40 43	Sewer Train 535 40 43	Refuse OP 537 80 31	Storm Train 538 40 43	Fin Training 514 40 43	Fin Op 514 23 31	Elec Op 533 10 31	WW 535 10 31	Water 534 10 31
6/16/2011	AWC	Budget Class, Beagle	$29.17	$ 29.17	$ 29.17	29.17	29.17	29.15				
6/16/2011	AWC	Budget Class, Bond	$29.17	$ 29.17	$ 29.17	29.17	29.17	29.15				
7/1/2011	AWC	Budget Class, Linnemeyer (cancelled waiting for credit)	$29.17	$ 29.17	$ 29.17	29.17	29.17	29.15				
6/22/2011	Credit								-34.63			
			$87.51	$ 87.51	$ 87.51	$87.51	$87.51	$87.45	($34.63)	$0.00	$0.00	$0.00
											DBL CK	$490.37

	Kevin Wade											
DATE	Business	ITEM PURCHASED		Police Op	Police Pro	Police repair	Police Misc	Police Train				
				521 20 31	521 20 41	521 20 48	521 20 49	521 40 43				
7/1/2011	Walmart	Training Ammo						52.33				
			$0.00	$ -	$0.00	$0.00	$0.00	$52.33	$0.00	$0.00	$0.00	
			$0.00							DBL CK	$52.33	

SHEILA DUDLEY

DATE	BUSINESS	ITEM	EMS Op supply 526 20 31	EMS repairs 526 50 48	EMS uniform 522 20 21 0(	Fire Train 522 40 4:	EMS Misc. 526 20 49 (	Fire Rep/maint 522 50 48 00	Fire Comm. 522 20 42 (	Fire Grant 594 22 64	Fire Uniform 522 20 21	fire minor tool/eq 522 20 35	Cemetary 536 20 31	TH opp supp 518 78 31
5/31/2011	Med Tech Resource	returned item, Credit	$ (286.99)											
6/9/2011	Life Assist, Inc.	medical supplies	$ 144.30											
6/9/2011	PMI	regulator								$ 59.99				
6/9/2011	Moore Medical	medical supplies	$ 150.88											
6/17/2011	Med Tech Resource	returned item, Credit	$ (286.99)											
6/27/2011	Life Assist, Inc.	medical supplies	$ 361.63											
			$ 82.83	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.99	$ -	$ -	$ -	$ -
												DBL CK		$ 142.82

DEXTER HABECK

DATE	BUSINESS	ITEM	EMS Comm	EMS Training	EMS Op	EMS Tools	EMS Repairs	Fire Equip grant	Fire Comm	Fire Op Supply	Fire Rep	Fire Train	Fire Tool	Fire Train	Police Train
			526 20 42	526 40 43	526 20 31	526 20 49	526 50 48	594 22 64	522 20 42	522 20 31	522 50 48	522 40 43	522 20 35	522 40 43	521 40 43
6/5/2011	Walmart	water for rehab								$ 15.52					
6/3/2011	Eatonville Auto Parts	turn signal switch					$ 70.06								
6/7/2011	Health and Safety Institute	CPR and AED first aid class (5)													48.92
6/20/2011	Elbe Supply	trigger interlock,master control switch									18.65				
6/27/2011	O'reilly Auto Parts	wiper blades									9.83				
			$0.00	$0.00	$0.00	$0.00	$ 70.06	$ -	$ -	$ 15.52	$28.48	$0.00	$0.00	$0.00	48.92
														DBL CK	$162.98

NICK BOND

DATE	BUSINESS	ITEM		Plan Comm 558 60 42 00	TH Misc 518 78 49	Plann OP 558 60 31	Plann Mis 558 60 49	Park OP 576 80 31			
6/10/2011	AAA Locksmith	Visitor Center Keys						17.61			
			$0.00	$ -	$0.00	$0.00	$0.00	$17.61	$0.00	$0.00	$0.00
			$0.00							DBL CK	$17.61

DATE	TIM LINCOLN BUSINESS	ITEM		Bldg Op Supply	Bldg Repairs	Planning OP	Town houses	Park OP	Parks Tools	Park Repair	Comm ctr repair	Town Hall		
				559 60 31 00	559 60 48 00	558 60 31	559 50 62 01	576 80 31	576 80 35	576 80 48	575 50 48	518 78 31 00		
6/6/2011	Arrow Lumber	saw horses for town center						43.11						
6/13/2011	Arrow Lumber	garbage bags						58.18						
6/20/2011	Arrow Lumber	flapper tank ball										3.22		
6/20/2011	Arrow Lumber	keyed entry,deadbolt, gorilla glue								37.70				
06/22/11	Eatonville Auto Parts	Screws, wd-40		$ 17.83										
06/27/11	Arrow Lumber	strainer						6.46						
			##	$ 17.83	$0.00	$0.00	$0.00	$107.75	$0.00	$37.70	$0.00	$3.22	$0.00	$0.00
			##										DBL CK	**$166.50**

DATE	TERRY MOORE BUSINESS	ITEM		Elec OP 533 10 31	Elec Rep 533 80 48	Elect Misc 533 10 49 01	Town Hall Rep 518 78 48 00	Elec Comm 533 10 42 00	Park Rep 576 80 48 (	finance com 514 23 42	CC rep maint 575 50 48	Elec Tool 533 80 35	
6/6/2011	Eatonville Auto Parts	power steering hose			$10.49								
6/15/2011	Eatonville Auto Parts	spade terminal		$3.76									
			$0.00	$3.76	$10.49	$ -	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
			$0.00									DBL CK	$14.25

STEVE MCKASSON

DATE	BUSINESS	ITEM		WW op supply 535 10 31 00	WW tools 535 80 35 00	WW Uniform 535 80 21	WW Training 535 40 43 00	WW OP 535 10 31 00	WW Comm 535 80 42	water op 534 10 31	Water Rep 534 80 48	
6/7/2011	Arrow Lumber	abrasive cloth, torch kit		$ 40.30								
6/13/2011	Arrow Lumber	PVC red airhose		$ 20.58								
6/23/2011	Hach	WW lab supplies		$ 362.10								
6/28/2011	J&I Power Equipment	repairs for cut off saw									179.03	
6/28/2011	Hach	WW lab supplies		$ 44.79								
			$0.00	$ 467.77	$ -	$ -	$ -	$0.00	$0.00	$0.00	$179.03	$0.00
			$0.00								DBL CK	**$646.80**

DATE	GARY SOKOL BUSINESS	ITEM PURCHASED		Town Hall Op 518 78 31 00	Water OP 534 10 31 00	Cem OP 536 20 31	streets op 542 10 31	Sewer op 535 10 31			
6/13/2011	Arrow Lumber	flea fogger						25.85			
6/22/2011	Arrow Lumber	concrete redimix				$ 9.67					
7/1/2011	Eatonville Auto Parts	battery						109.95			
			$0.00	$ -	$0.00	$9.67	$0.00	$135.80	$0.00	$0.00	$0.00
			$0.00							DBL CK	$145.47

MIKE TILLER

DATE	BUSINESS	ITEM		Water Op Supply 534 10 31 00	Water Rep/maint 534 80 48 00	Street tools 542 30 35	Water Comm 535 80 42	Water Tools 534 8 035	WW OP 535 10 31	Park Rep 576 80 48	Park Prof 576 80 41	Water train 534 40 43	
6/13/2011	Eatonville Auto Parts	fittings, adapters			13.65								
6/13/2011	Eatonville Auto Parts	air filter			6.13								
6/21/2011	Arrow Lumber	alum screen							$ 7.54				
6/27/2011	Arrow Lumber	hillman fasteners			1.84								
7/2/2011	Atlas Copco Compressors	repair air compressors			720.06								
				$ -	$741.68	$0.00	$0.00	$ -	$ 7.54	$ -	$0.00	$0.00	
												DBL CK	$ 749.22

CHECK REGISTER

Town Of Eatonville — Time: 11:09:19 Date: 07/20/2011
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Trans	Date	Type	Acct #	Chk #	Claimant	Amout	Memo
3438	07/19/2011	Payroll	11	EFT	Michael Bauer	315.02	2nd Qtr 2011 Reimbursements
3439	07/19/2011	Payroll	11	EFT	Michael Bechtel	315.02	2nd Qtr 2011 Reimbursements
3440	07/19/2011	Payroll	11	EFT	Michelle Bell	9.27	2nd Qtr 2011 Reimbursements
3441	07/19/2011	Payroll	11	EFT	John Bethke	999.62	2nd Qtr 2011 Reimbursements
3442	07/19/2011	Payroll	11	EFT	Christopher Blake	277.96	2nd Qtr 2011 Reimbursements
3443	07/19/2011	Payroll	11	EFT	Philip Cane	442.26	2nd Qtr 2011 Reimbursements
3444	07/19/2011	Payroll	11	EFT	Jordann Hooft	833.25	2nd Qtr 2011 Reimbursements
3445	07/19/2011	Payroll	11	EFT	Justin Claibourn	888.11	2nd Qtr 2011 Reimbursements
3446	07/19/2011	Payroll	11	EFT	Trevor Collins	503.59	2nd Qtr 2011 Reimbursements
3447	07/19/2011	Payroll	11	EFT	Sheila Dudley	323.81	2nd Qtr 2011 Reimbursements
3449	07/19/2011	Payroll	11	EFT	Spencer Gray	370.60	2nd Qtr 2011 Reimbursements
3450	07/19/2011	Payroll	11	EFT	Haley Gregersen	464.32	2nd Qtr 2011 Reimubrsements
3451	07/19/2011	Payroll	11	EFT	Jill Hampton	92.66	2nd Qtr 2011 Reimbursements
3453	07/19/2011	Payroll	11	EFT	William Murphy	597.56	2nd Qtr 2011 Reimbursements
3454	07/19/2011	Payroll	11	EFT	Timothy Pollock	1,025.29	2nd Qtr 2011 Reimbursements
3457	07/19/2011	Payroll	11	EFT	Jerry Rule	498.17	2nd Qtr 2011 Reimbursements
3458	07/19/2011	Payroll	11	EFT	Amanda Salinas	272.22	2md Qtr 2011 Reimbursements
3459	07/20/2011	Payroll	11	EFT	John Bethke	27.17	June 2011 Transports
3460	07/20/2011	Payroll	11	EFT	Philip Cane	27.17	June 2011 Transports
3461	07/20/2011	Payroll	11	EFT	Justin Claibourn	141.52	June 2011 Transports
3462	07/20/2011	Payroll	11	EFT	Sheila Dudley	47.17	June 2011 Transports
3463	07/20/2011	Payroll	11	EFT	Spencer Gray	94.35	June 2011 Transports
3464	07/20/2011	Payroll	11	EFT	Haley Gregersen	47.17	June 2011 Transports
3465	07/20/2011	Payroll	11	EFT	William Murphy	47.17	June 2011 Transports
3466	07/20/2011	Payroll	11	EFT	Timothy Pollock	188.70	June 2011 Transports
3467	07/20/2011	Payroll	11	EFT	Jerry Rule	22.17	June 2011 Transports
3476	07/20/2011	Payroll	11	EFT	Shauna Anderson	3,082.00	July 1, 2011 To July 15, 2011
3477	07/20/2011	Payroll	11	EFT	Douglas Beagle	2,739.16	July 1, 2011 To July 15, 2011
3478	07/20/2011	Payroll	11	EFT	Nicholas M Bond	2,240.56	July 1, 2011 To July 15, 2011
3479	07/20/2011	Payroll	11	EFT	Jeremy Brewer	1,557.17	July 1, 2011 To July 15, 2011
3480	07/20/2011	Payroll	11	EFT	Christina M Dargan	1,405.22	July 1, 2011 To July 15, 2011
3481	07/20/2011	Payroll	11	EFT	Jason Darwent	1,834.19	July 1, 2011 To July 15, 2011
3483	07/20/2011	Payroll	11	EFT	Miranda M Doll	1,429.17	July 1, 2011 To July 15, 2011
3484	07/20/2011	Payroll	11	EFT	Sheila F Dudley	1,393.52	July 1, 2011 To July 15, 2011
3485	07/20/2011	Payroll	11	EFT	Gaille C Finley	1,514.35	July 1, 2011 To July 15, 2011
3487	07/20/2011	Payroll	11	EFT	Dexter Habeck	1,922.83	July 1, 2011 To July 15, 2011
3488	07/20/2011	Payroll	11	EFT	Raymond Harper	546.65	July 1, 2011 To July 15, 2011
3494	07/20/2011	Payroll	11	EFT	Timothy Lincoln	1,719.45	July 1, 2011 To July 15, 2011
3495	07/20/2011	Payroll	11	EFT	Kathy Linnemeyer	1,690.78	July 1, 2011 To July 15, 2011
3496	07/20/2011	Payroll	11	EFT	Chrystal Mcglone	2,401.16	July 1, 2011 To July 15, 2011
3497	07/20/2011	Payroll	11	EFT	Jason L Mcguire	1,841.12	July 1, 2011 To July 15, 2011
3498	07/20/2011	Payroll	11	EFT	Steve Mckasson	2,095.62	July 1, 2011 To July 15, 2011
3499	07/20/2011	Payroll	11	EFT	Fredrick Mercer	1,748.55	July 1, 2011 To July 15, 2011
3500	07/20/2011	Payroll	11	EFT	Terrance W Moore	1,684.34	July 1, 2011 To July 15, 2011
3501	07/20/2011	Payroll	11	EFT	Daniel Murphy	1,580.56	July 1, 2011 To July 15, 2011
3502	07/20/2011	Payroll	11	EFT	Gronn Morgan	1,379.56	July 1, 2011 To July 15, 2011
3504	07/20/2011	Payroll	11	EFT	Kerri Murphy	1,591.84	July 1, 2011 To July 15, 2011
3505	07/20/2011	Payroll	11	EFT	Mike Schaub	402.80	July 1, 2011 To July 15, 2011
3508	07/20/2011	Payroll	11	EFT	Nestor N Sundita	1,980.76	July 1, 2011 To July 15, 2011
3510	07/20/2011	Payroll	11	EFT	Johnny Wade	2,588.25	July 1, 2011 To July 15, 2011
3511	07/20/2011	Payroll	11	EFT	Mark Rose	1,117.82	July 1, 2011 To July 15, 2011
3512	07/20/2011	Payroll	11	EFT	Carl Lucas	467.87	
3367	07/07/2011	Payroll	11	24058	Stanley Dekofski	811.40	
3368	07/07/2011	Payroll	11	24059	EFTPS 941 Tax Deposits	247.88	941 Deposit For 07/07/2011 - 07/07/2011
3435	07/19/2011	Payroll	11	24060	Gina Addington	18.54	2nd Qtr 2011 Reimbursements
3437	07/19/2011	Payroll	11	24061	Thomas G Baublits	277.96	2nd Qtr 2011 Reimbursements
3448	07/19/2011	Payroll	11	24062	Brandon Gates	191.57	2nd Qtr 2011 Reimbursements

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Town Of Eatonville — Time: 11:09:19 Date: 07/20/2011
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Trans	Date	Type	Acct #	Chk #	Claimant	Amout	Memo
3452	07/19/2011	Payroll	11	24063	Josh Lewis	18.54	2nd Qtr 2011 Reimbursements
3455	07/19/2011	Payroll	11	24064	Mark K Quirie	435.47	2nd Qtr 2011 Reimbursements
3456	07/19/2011	Payroll	11	24065	John Riley	37.06	2nd Qtr 2011 Reimbursements
3482	07/20/2011	Payroll	11	24066	Stanley Dekofski	210.65	July 1, 2011 To July 15, 2011
3493	07/20/2011	Payroll	11	24067	Kathleen E Henricksen	460.42	July 1, 2011 To July 15, 2011
3506	07/20/2011	Payroll	11	24068	Daniel G Sharpe	1,834.27	July 1, 2011 To July 15, 2011
3507	07/20/2011	Payroll	11	24069	Gary Sokol	1,976.46	July 1, 2011 To July 15, 2011
3509	07/20/2011	Payroll	11	24070	Mike W Tiller	2,632.58	July 1, 2011 To July 15, 2011
3513	07/20/2011	Payroll	11	24071	AWC	16,967.37	07/19/2011 To 07/20/2011 - AWC
3514	07/20/2011	Payroll	11	24072	Aflac	350.66	07/19/2011 To 07/20/2011 - Aflac; 07/19/2011 To 07/20/2011 - Pre Tax Aflac
3515	07/20/2011	Payroll	11	24073	EFTPS 941 Tax Deposits	18,685.88	941 Deposit For 07/19/2011 - 07/20/2011
3516	07/20/2011	Payroll	11	24074	Employment Security Department	934.48	Unemployment Quarterly Report
3517	07/20/2011	Payroll	11	24075	IBEW Local 483	755.03	07/19/2011 To 07/20/2011 - Ibew
3518	07/20/2011	Payroll	11	24076	WA Dept Retirement Systms	8,168.28	07/19/2011 To 07/20/2011 - Pers 2; 07/19/2011 To 07/20/2011 - Leoff 2
3519	07/20/2011	Payroll	11	24077	WA Dept Retirement Systms Deferred Comp	838.00	07/19/2011 To 07/20/2011 - Deferred Comp
3520	07/20/2011	Payroll	11	24078	WA State Dept Of Labor & Industries	10,889.56	2ND Quarter 04/01/2011 - 06/30/2011

000	829.15		
001 Current Expense	85,127.50		
101 Streets	2,591.91		
401 Electric	17,959.87		
410 Water	5,601.07		
411 Sewer	5,388.07		
450 Storm Drain	2,071.11		
		Claims:	0.00
	119,568.68	Payroll:	119,568.68

Trans	Date	Type	Acct #	Chk #	Claimant	Amout	Memo

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

TOWN COUNCIL MEMBERS

Robert Schaub _____

Gordon Bowman _____

Brenden Pierce _____

Bobbi Allison _____

James Valentine _____

Civil Service _____

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Town Of Eatonville — Time: 12:53:55 Date: 07/20/2011
MCAG #: 0578 — 07/18/2011 To: 07/25/2011 — Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amout	Memo
3538	07/18/2011	Claims	11	EFT	First Citizens Bank	2,216.96	
3552	07/25/2011	Claims	631	30136	Advanced Safety & Fire Sv	614.34	
3553	07/25/2011	Claims	631	30137	Airgas Norpac	59.57	
3554	07/25/2011	Claims	631	30138	Analytical Standards Inc	255.00	
3555	07/25/2011	Claims	631	30139	Shauna Anderson	209.00	
3556	07/25/2011	Claims	631	30140	Aqua-Aerobic System	436.42	
3557	07/25/2011	Claims	631	30141	Associated Petroleum	39.07	
3558	07/25/2011	Claims	631	30142	Becky Lamont Law Office	300.00	
3559	07/25/2011	Claims	631	30143	Bonneville Power Admin	39,314.00	
3560	07/25/2011	Claims	631	30144	Cecil E Snodgrass MD INC PS	1,500.00	
3561	07/25/2011	Claims	631	30145	Databar Incorporated	975.62	
3562	07/25/2011	Claims	631	30146	Day Wireless Systems	300.00	
3563	07/25/2011	Claims	631	30147	Drain-Pro Inc	2,102.10	
3564	07/25/2011	Claims	631	30148	Eatonville (Petty Cash)	381.37	
3565	07/25/2011	Claims	631	30149	Eatonville Auto Center	38.74	
3566	07/25/2011	Claims	631	30150	Everbank Commercial Finance, Inc.	305.24	
3567	07/25/2011	Claims	631	30151	City Of Fife	2,534.24	
3568	07/25/2011	Claims	631	30152	Fowler Co. HD	335.35	
3569	07/25/2011	Claims	631	30153	HD Supply Utilities	115.78	
3570	07/25/2011	Claims	631	30154	Harold Lemay Enterprises	663.73	
3571	07/25/2011	Claims	631	30155	Kirk Heinz	4,550.00	
3572	07/25/2011	Claims	631	30156	Jeanne O'Brien, RN	1,350.00	
3573	07/25/2011	Claims	631	30157	Large Trk Rpr Jh	665.56	
3574	07/25/2011	Claims	631	30158	Patterson Buchanan Fobes Leitch & Kalzer, Inc., P.S.	7,983.80	
3575	07/25/2011	Claims	631	30159	Lemay Transportation Services	96.72	
3576	07/25/2011	Claims	631	30160	Morris Law P.C.	1,171.50	
3577	07/25/2011	Claims	631	30161	Motor Worx	52.83	
3578	07/25/2011	Claims	631	30162	Mountain Mist	118.76	
3579	07/25/2011	Claims	631	30163	Nick Bond	56.20	
3580	07/25/2011	Claims	631	30164	Northwest Cascade	295.00	
3581	07/25/2011	Claims	631	30165	Orca Pacific, Inc.	1,157.17	
3582	07/25/2011	Claims	631	30166	Eatonville Dispatch Pacific Publishing Company	522.00	
3583	07/25/2011	Claims	631	30167	Pierce Co Budget Finance	382.00	
3584	07/25/2011	Claims	631	30168	Pierce County Refuse	49.18	
3585	07/25/2011	Claims	631	30169	Public Safety Testing Inc	90.00	
3586	07/25/2011	Claims	631	30170	Quill Corp	628.50	
3587	07/25/2011	Claims	631	30171	Rainier Connect	1,981.04	
3588	07/25/2011	Claims	631	30172	SBS Leasing A Program Of De Lage	275.38	
3589	07/25/2011	Claims	631	30173	SMS Cleaning, Inc	2,000.00	
3590	07/25/2011	Claims	631	30174	Seawestern	102.41	
3591	07/25/2011	Claims	631	30175	Sharp Electronics Corporation	159.20	
3592	07/25/2011	Claims	631	30176	Siemens Water Technologies	93.00	
3593	07/25/2011	Claims	631	30177	South Hill Window Clng	170.00	
3594	07/25/2011	Claims	631	30178	Stan Palmer Construction	327,270.92	
3595	07/25/2011	Claims	631	30179	Stericycle	32.32	
3596	07/25/2011	Claims	631	30180	System Design West, LLC	650.86	
3597	07/25/2011	Claims	631	30181	US Bank	2,588.35	
3598	07/25/2011	Claims	631	30182	Verizon Wireless	98.84	
3599	07/25/2011	Claims	631	30183	WH Pacific, Inc	57,942.81	
3600	07/25/2011	Claims	631	30184	Washington State Patrol	39.25	
3601	07/25/2011	Claims	631	30185	Water Management Lab Inc	22.00	
3602	07/25/2011	Claims	631	30186	Wingfoot Commercial Tire	442.09	

001 Current Expense	22,683.58
101 Streets	385,710.47
210 Rainier Avenue Bond Repayment	2,216.96

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Trans	Date	Type	Acct #	Chk #	Claimant	Amout	Memo	
		401 Electric				43,548.71		
		410 Water				4,479.15		
		411 Sewer				4,925.63		
		450 Storm Drain				718.85		
		460 Refuse Fund				1,450.87		
							Claims:	465,734.22
						465,734.22	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_____

ORDINANCE NO. 2011-8

AN ORDINANCE OF THE TOWN OF EATONVILLE, WASHINGTON, INCREASING ITS UTILITY TAX TO PROVIDE ADDITIONAL REVENUE DEDICATED TO THE TOWN OF EATONVILLE POLICE DEPARTMENT, AMENDING EMC 3.30.020, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, RCW 35.21.870 permits the legislative body to impose a tax not to exceed six percent "on the privilege of conducting an electrical energy, natural gas, steam energy, or telephone business, and

WHEREAS, the Town of Eatonville Police Department is in a budget shortfall, and increased revenue would allow the Police Department to better serve and protect the Town's citizens, and

WHEREAS, the Council is the legislative authority of the Town of Eatonville,

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

Section 1. Section 2 of Ordinance 2003-17, codified as EMC 3.30.020, is amended to read as follows:

3.30.020 Utility tax – Rate.

(a) The "utility tax" described in EMC 3.30.010 shall be levied at a rate of ~~five~~ six percent per annum on the gross revenues of ~~certain~~ the following utility services; ~~including~~ electric, water, sewer, garbage and storm drain.

(b) One percent per annum of the gross revenues collected per the preceding subsection shall be dedicated to use by and for the Town of Eatonville Police Department.

Section 2. This ordinance shall be effective on the sixty-first day after passage by the Council.

Passed by the Council of the Town of Eatonville at a regular meeting held this _____ day of _____, 2011.

_____

Raymond Harper, Mayor

ATTEST:

_____

Chrystal McGlone, Town Clerk

APPROVED AS TO FORM:

_____

Town Attorney