

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

JANUARY 10, 2011

1. CALL TO ORDER

A. ROLL CALL

**BOWMAN _____ ALLISON _____ PIERCE _____ SCHAUB _____
VALENTINE _____**

2. OPENING CEREMONIES

A. PLEDGE OF ALLEGIANCE

B. TOWN OF EATONVILLE- MISSION STATEMENT

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

3. AGENDA REVIEW and APPROVAL/SET TIME RESTRICTIONS

4. COMMENTS FROM CITIZENS

Speakers are limited to 3 minutes each

5. CONSENT AGENDA

a. Claims	29214 thru 29263	\$ 180,416.45
b. Claims	29264 thru 29267	\$ 33,588.70
c. Claims	29269 thru 29317	\$ 112,103.85
d. Payroll	23293 thru 23313	\$ 107,610.46
e. Payroll	23292 and 23304	\$ 2,125.45
f. Claims	29212 thru 29213	\$ 40,468.99
g. Payroll	23263	\$ 1,000.00
h. Payroll	23264 thru 23291	\$ 92,587.76

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

A. RESOLUTION 2011-A

A RESOLUTION OF THE EATONVILLE TOWN COUNCIL AUTHORIZING THE MAYOR TO SIGN A UTILITY EASEMENT AGREEMENT WITH OHOP MUTUAL

8. COUNCIL MEMBER COMMENTS

9. ADJOURNMENT

TRANSACTION JOURNAL

Town Of Eatonville
MCAG #: 0578

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Trans Date	Redeemed	Acct #	Chk #	Type	InterFund #	Receipt #	Vendor	Amount	Memo
5288	12/27/2010	631	29214	Claims			WA Dept Of Revenue	12,998.55	
	514 23 53 00	Finance Excise Taxes	001	Current Expense				657.84	Excise Tax
	526 20 53 00	Ems Excise Tax	001	Current Expense				8.94	Excise Tax
	533 10 53 00	Electric Utility Tax	401	Electric				4,767.01	Excise Tax
	534 80 53 00	Water Utility Taxes	410	Water				3,177.08	Excise Tax
	535 80 53 00	Sewer Utility Taxes	411	Sewer				2,268.29	Excise Tax
	537 80 53 00	Refuse Utility Tax	460	Refuse Fund				1,874.28	Excise Tax
	538 30 53 00	Storm Utility Tax	450	Storm Drain				245.11	Excise Tax
5290	12/27/2010	631	29215	Claims			Misc-Customer		- Voided
5291	12/27/2010	631	29216	Claims			Associated Petroleum	1,907.83	0139032-IN; CL26675
	521 20 32 00	Law Enforcement Fuel	001	Current Expense				896.68	Fuel
	522 20 32 00	Fire Control Fuel	001	Current Expense				420.63	Fuel
	526 20 32 00	Ems Fuel	001	Current Expense				153.29	Fuel
	533 10 32 00	Electric Fuel	401	Electric				25.58	Fuel
	533 10 32 00	Electric Fuel	401	Electric				202.65	Fuel
	534 10 32 00	Water Fuel	410	Water				87.84	Fuel
	535 10 32 00	Sewer Fuel	411	Sewer				106.62	Fuel
	559 60 32 00	Building Code Enforce	001	Current Expense				14.54	
5292	12/27/2010	631	29217	Claims			Blacksheep Technology	750.00	
	514 23 41 00	Finance Professional S	001	Current Expense				83.34	
	521 20 41 00	Law Enforcement Pro	001	Current Expense				83.28	
	522 10 41 00	Fire Control Professor	001	Current Expense				83.34	
	526 20 41 00	Ems Professional Servi	001	Current Expense				83.34	
	533 80 41 00	Electric Professional Se	401	Electric				83.34	
	534 10 41 00	Water Professional Ser	410	Water				83.34	
	535 80 41 00	Sewer Professional Ser	411	Sewer				83.34	
	558 60 41 00	Planning Professional S	001	Current Expense				83.34	
	559 60 41 00	Building Code Professi	001	Current Expense				83.34	
5293	12/27/2010	631	29218	Claims			Nick Bond	22.00	
	558 40 43 00	Planning Training	001	Current Expense				22.00	Meal, Mileage GMCC Meeting 12/16/10
5294	12/27/2010	631	29219	Claims			Bonneville Power Admin	127,021.00	Nov10 TRN01 10144
	533 60 33 00	Power Purchased To R	401	Electric				25,109.00	Transmission Bill
	533 60 33 00	Power Purchased To R	401	Electric				101,912.00	Power Purchased For Resale
5295	12/27/2010	631	29220	Claims			Canon Financial Services	105.40	10598262
	521 20 45 00	Law Enforcement Leas	001	Current Expense				105.40	Copier Lease
5296	12/27/2010	631	29221	Claims			Cascade Columbia Distribution Co	2,644.18	537790
	534 10 31 00	Water Operating Suppl	410	Water				2,644.18	Citric Acid, Phosphoric Acid, Soda Ash
5297	12/27/2010	631	29222	Claims			Cooke J.P. Co.	157.62	100845

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	539 30 41 00	Animal Control Profes:	001	Current	Expense				157.62	Animal License Tags
5298	12/27/2010	631 29223	Claims				Databar Incorporated		945.07	184746
	533 10 42 00	Electric Communicatio	401	Electric					236.27	Statement Production
	534 10 42 00	Water Communication:	410	Water					236.27	Statement Production
	535 80 42 00	Sewer Communication:	411	Sewer					236.27	Statement Production
	537 80 42 00	Refuse Communicator	460	Refuse Fund					236.26	Statement Production
5299	12/27/2010	631 29224	Claims				Johnson & Reeder, P. Faubion		500.00	
	512 50 41 00	Court Professional Ser	001	Current	Expense				500.00	Dec2010 Judge
5300	12/27/2010	631 29225	Claims				City Of Fife		2,384.24	5958
	521 20 51 00	Law Enforcement Inter	001	Current	Expense				2,384.24	November Dispatching Services
5301	12/27/2010	631 29226	Claims				Fowler Co. HD		4,264.20	I2836332; I2846674; I2846580
	534 80 48 00	Water Repairs & Main	410	Water					949.71	Gate Valve
	535 80 34 00	Sewer Inventory Purch.	411	Sewer					1,056.59	Stock Replacement
	594 33 64 02	Remote Read Meters	401	Electric					2,257.90	1"meters
5302	12/27/2010	631 29227	Claims				Gary Sokol		40.00	
	534 80 49 01	Water Miscellaneous	410	Water					40.00	Sokol, Meals For Water Leak Repairs 17.5 Hour Shift
5303	12/27/2010	631 29228	Claims				General Pacific Inc.		209.82	1121987
	533 80 48 00	Electric Repairs & Mai	401	Electric					209.82	Test Switch
5304	12/27/2010	631 29229	Claims				HD Supply Utilities		200.25	1630550-00
	533 80 48 00	Electric Repairs & Mai	401	Electric					200.25	Connectors
5305	12/27/2010	631 29230	Claims				International Association Property		50.00	
	521 20 49 00	Law Enforcement Misc	001	Current	Expense				50.00	IAPE Membership
5306	12/27/2010	631 29231	Claims				Key Bank		989.35	
	535 10 31 00	Sewer Office/operating	411	Sewer					22.92	Soap
	558 60 31 00	Planning Operating Suj	001	Current	Expense				966.43	Computer
5307	12/27/2010	631 29232	Claims				Kroesen's Inc		570.91	
	522 20 21 00	Fire Control Uniforms	001	Current	Expense				570.91	Nomex Pants And Shirts, Paramedic Patches
5308	12/27/2010	631 29233	Claims				Ladenburg Law PLLC		2,457.00	186
	515 21 41 00	Legal Service- Prosecu	001	Current	Expense				2,457.00	Prosecuting Attorney
5309	12/27/2010	631 29234	Claims				Morris Law P.C.		2,054.00	
	515 22 41 00	Legal Service- Town A	001	Current	Expense				2,054.00	Attorney Fees
5310	12/27/2010	631 29235	Claims				Nisqually Police Dept		780.00	

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523 60 51 00	Care/Custody Of Prison	001		Current Expense			780.00	Incarceration Fee
5311	12/27/2010	631	29236	Claims		PNC Equipment Finance	591.92	
594 25 66 01	EMS Capital Leases	001		Current Expense			591.92	Heart Monitor Lease
5312	12/27/2010	631	29237	Claims		Eatonville Dispatch Pacific Publishing C	295.00	13948
558 60 41 00	Planning Professional S	001		Current Expense			295.00	Sr 161 Streetscape Design, Request For Qualifications
5313	12/27/2010	631	29238	Claims		Pierce Co Budget Finance	644.86	AR115450; AR115493
523 60 51 00	Care/Custody Of Prison	001		Current Expense			492.00	November 2010 Jail Housing
566 00 00 00	2% Alcoholism	001		Current Expense			152.86	Profit Distribution
5314	12/27/2010	631	29239	Claims		Pitney Bowes	126.00	
514 23 45 00	Finance Leases/Rentals	001		Current Expense			126.00	Postage Machine Rental
5315	12/27/2010	631	29240	Claims		Public Safety Testing Inc	105.00	
521 20 41 00	Law Enforcement Pro S	001		Current Expense			105.00	Testing Services Quarterly Fees
5316	12/27/2010	631	29241	Claims		Quill Corp	211.87	9851296
521 20 31 00	Law Enforcement Oper	001		Current Expense			211.87	Office Supplies
5317	12/27/2010	631	29242	Claims		Qwest	152.93	
521 20 42 00	Law Enforcement Com	001		Current Expense			152.93	Repeater
5318	12/27/2010	631	29243	Claims		RS Underground, Inc.	3,136.98	
534 80 48 00	Water Repairs & Maint	410		Water			3,136.98	Water Leak
5319	12/27/2010	631	29244	Claims		Rainier Connect	596.58	
521 20 42 00	Law Enforcement Com	001		Current Expense			596.58	Repeater
5320	12/27/2010	631	29245	Claims		Sharp Electronics Corporation	92.64	6745885002
522 40 43 00	Fire Control Training	001		Current Expense			92.64	Copier Lease
5321	12/27/2010	631	29246	Claims		Shell Fleet Processing Center	612.48	659-996-011
521 20 32 00	Law Enforcement Fuel	001		Current Expense			306.24	Fuel
521 20 32 00	Law Enforcement Fuel	001		Current Expense			306.24	Fuel
5322	12/27/2010	631	29247	Claims		South Hill Window Clng	170.00	
518 78 41 00	Town Hall Professiona	001		Current Expense			95.00	Town Hall Window Cleaning
575 50 41 00	Comm Professional Ser	001		Current Expense			75.00	Comm Ctr Window Cleaning
5323	12/27/2010	631	29248	Claims		Sprint	286.93	
521 20 42 00	Law Enforcement Com	001		Current Expense			286.93	MDT Air Cards
5324	12/27/2010	631	29249	Claims		Staples	117.73	105822272
521 20 31 00	Law Enforcement Oper	001		Current Expense			117.73	Office Supplies
5325	12/27/2010	631	29250	Claims		Sumbelt Rentals	920.65	27895776-001

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	521 20 45 00	Law Enforcement Leas	631	29251	001	Current Expense		Superior Linen Service	920.65	Rental Of Man Lift
5326	12/27/2010		631	29251	001	Current Expense			78.64	30725
	518 78 41 00	Town Hall Professiona	631	29252	001	Current Expense		System Design West, LLC	78.64	Rubber Mat Service
5327	12/27/2010		631	29252	001	Current Expense			405.32	405.32
	526 20 41 00	Ems Professional Servi	631	29253	001	Current Expense		The Wood Box	405.32	Ambulance Billing
5328	12/27/2010		631	29253	001	Current Expense			313.20	2312
	518 78 48 00	Town Hall Repairs & M	631	29254	001	Current Expense		Misc-Customer	313.20	Plant Box Cover
5329	12/27/2010		631	29254	001	Current Expense				
	514 23 42 00	Finance Communicatio	631	29255	001	Current Expense		Verizon Wireless	706.97	0929301059
5330	12/27/2010		631	29255	001	Current Expense			35.23	Cell Phone
	522 20 42 00	Fire Control Communi	631	29256	001	Current Expense			98.35	Cell Phones
	522 20 42 00	Fire Control Communi	631	29257	001	Current Expense			71.80	Cell Phone
	533 10 42 00	Electric Communicatio	631	29258	401	Electric			142.02	Cell Phones
	534 10 42 00	Water Communications	631	29259	410	Water			65.85	Cell Phone
	535 80 42 00	Sewer Communication	631	29260	411	Sewer			65.85	Cell Phone
	558 60 42 00	Planning Communicati	631	29261	001	Current Expense			167.40	Cell Phones
	559 60 42 00	Building Code Commu	631	29262	001	Current Expense			60.47	Cell Phones
5331	12/27/2010		631	29262	001	Current Expense		WA Auditors Office	157.00	L86257
	519 90 40 00	Audit Costs	631	29263	001	Current Expense			157.00	08-09 Audit
5332	12/27/2010		631	29263	001	Current Expense		WA Tree Service	426.89	610980
	542 30 48 00	Roadway Maintenance	631	29264	101	Streets			426.89	Bed Fertilizer
5333	12/27/2010		631	29264	001	Current Expense		Washington State Patrol	75.89	00042636
	558 60 41 00	Planning Professional S	631	29265	001	Current Expense			75.89	Review & Inspec For Fire Safety @ Multi Care
5334	12/27/2010		631	29265	001	Current Expense		Water Management Lab Inc	342.00	AE055R
	535 80 41 00	Sewer Professional Ser	631	29266	411	Sewer			342.00	Testing
5335	12/27/2010		631	29266	001	Current Expense		US Bank	8,489.09	Tiller; Mckasson; Sundita; Moore; Bond; Lucas; Habeck; Dudley; Dargan; Megloun; Lincoln
	513 10 42 00	Mayor Communication	631	29267	001	Current Expense			301.79	Office 2010 For Mayor
	518 78 31 00	Town Hall Operating S	631	29268	001	Current Expense			38.79	Yearly Wall Planner
	518 78 49 00	Town Hall Miscellanec	631	29269	001	Current Expense			14.20	TH Supplies
	522 10 41 00	Fire Control Professior	631	29270	001	Current Expense			647.00	Physical
	522 20 31 00	Fire Control Operating	631	29271	001	Current Expense			21.57	Cable Tie, Lockwash, Cap Screw
	522 20 31 00	Fire Control Operating	631	29272	001	Current Expense			149.15	Batteries, Touch Strip

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522	20 31 00	Fire Control Operating		001	Current Expense				64.79	Floor Dr, Spray Paint, Ext Cord, Duct Tape
522	20 35 00	Fire Control Minor To		001	Current Expense				52.18	Nomex Gloves
522	20 35 00	Fire Control Minor To		001	Current Expense				91.60	Drill, Jobber Bit
522	20 42 00	Fire Control Communi		001	Current Expense				235.00	USB Programmer Programming Kit
522	20 49 00	Fire Control Miscellan		001	Current Expense				15.30	Service Award
522	40 43 00	Fire Control Training		001	Current Expense				76.02	Water, Granola Bars
522	40 43 00	Fire Control Training		001	Current Expense				92.69	Flip Placecard, Granola, Gatorade
522	40 43 00	Fire Control Training		001	Current Expense				1,313.45	Training Books, Foam Concentrate
522	50 48 00	Fire Control Repairs &		001	Current Expense				353.73	LOF, Transmission Service
522	50 48 00	Fire Control Repairs &		001	Current Expense				451.64	Radio Repair, Wheel Bearings 02 Crown Vic
526	20 31 00	Ems Operating Supplie		001	Current Expense				994.50	Medical Supplies, Battery, Touch Strip, Gloves
526	20 42 00	Ems Communications		001	Current Expense				46.79	Shipping
526	40 43 00	Ems Training		001	Current Expense				70.00	Training
526	40 43 00	Ems Training		001	Current Expense				50.00	Instructor Test
526	50 48 00	Ems Repairs & Mainte:		001	Current Expense				28.42	Lamp Bulb, Sped Nut
533	10 31 00	Electric Operating Sup		401	Electric				52.27	Lamp, Gutter Hooks, Mender Section
533	10 31 00	Electric Operating Sup		401	Electric				304.12	Lights,bar Oil, Solvent, Glove, Conduit, Ext Cord
533	80 35 00	Electric Tools & Minor		401	Electric				21.54	Screwdriver,ratchet Tie Down
534	10 31 00	Water Operating Suppl		410	Water				121.42	Water License
534	10 42 00	Water Communications		410	Water				32.60	Log Me In
535	10 31 00	Sewer Office/operating		411	Sewer				121.43	WW License
535	10 31 00	Sewer Office/operating		411	Sewer				119.15	Cleaning Supplies, Battery,
535	10 31 00	Sewer Office/operating		411	Sewer				211.15	Battery
535	80 42 00	Sewer Communication:		411	Sewer				32.60	Log Me In
542	61 48 00	Sidewalk Repairs And		101	Streets				378.24	Ice Breaker
558	60 31 00	Planning Operating Sup		001	Current Expense				966.42	Bond, Portion Of Computer
558	60 31 00	Planning Operating Sup		001	Current Expense				605.47	Office Chair, Usb Cable
558	60 49 00	Planning Miscellaneou:		001	Current Expense				15.50	Parking
559	60 31 00	Building Code Operati		001	Current Expense				377.50	2 Monitors, Car Charger, Adapter
576	80 31 00	Parks Operating Suppli		001	Current Expense				21.07	Paint, Brush
5336	12/27/2010		631	29261	Claims					- Voided
5337	12/27/2010		631	29263	Claims				308.46	
	513	10 42 00	Mayor Communication	001	Current Expense				308.46	Cell Phone And Net Book
5345	12/27/2010		631	29262	Claims					Voided Check, Printing Error

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Trans Date	Redeemed	Acct #	Chk #	Type	InterFund #	Vendor	Amount	Memo
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Adjustments:</p> <p>Beginning Balance: 0.00</p> <p>Revenues: 0.00</p> <p>Warrant Expenditures: 180,416.45</p> <p>Non Warrant Expenditures: 0.00</p> <p>Interfund Transfers: 0.00</p> <p>Redemptions: 0.00</p> <p>Deposits: 0.00</p> <p>Withdrawals: 0.00</p> <p>Stop Payments: 0.00</p> </div> <div style="width: 45%; text-align: right;"> <p>0.00</p> <p>0.00</p> <p>180,416.45</p> <p>0.00</p> <p>0.00</p> <p>0.00</p> <p>0.00</p> <p>0.00</p> <p>0.00</p> </div> </div>								
Fund	Adjustments	Beg Bal	Revenues	War Exp	N War Exp	IT In	IT Out	Stop Prmts
001 Current Expense	0.00	0.00	0.00	26,490.42	0.00	0.00	0.00	0.00
101 Streets	0.00	0.00	0.00	805.13	0.00	0.00	0.00	0.00
401 Electric	0.00	0.00	0.00	135,523.77	0.00	0.00	0.00	0.00
410 Water	0.00	0.00	0.00	10,575.27	0.00	0.00	0.00	0.00
411 Sewer	0.00	0.00	0.00	4,666.21	0.00	0.00	0.00	0.00
450 Storm Drain	0.00	0.00	0.00	245.11	0.00	0.00	0.00	0.00
460 Refuse Fund	0.00	0.00	0.00	2,110.54	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	180,416.45	0.00	0.00	0.00	0.00

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5355	12/29/2010	631	29264	Claims			Eatonville (Petty Cash)	375.70				
	514 23 49 00	Finance Miscellaneous	001	Current Expense				88.86	Mileage, Supplies			
	521 20 31 00	Law Enforcement Oper	001	Current Expense				10.77	Surge Protector			
	521 40 43 00	Law Enforcement Trai	001	Current Expense				54.00	Finley Mileage For LEIRA Conference			
	542 66 48 00	Snow/ice Control	101	Streets				145.00	Tiller, Sokol, McKasson Meals 16 Hour Shift Snow/ice Removal			
	558 60 31 00	Planning Operating Suj	001	Current Expense				11.48	Office Supplies			
	558 60 42 00	Planning Communicati	001	Current Expense				7.52	Copies Of Maps			
	558 60 49 00	Planning Miscellaneou	001	Current Expense				30.00	Nov,Dec Chamber Meetings			
	559 60 31 00	Building Code Operati	001	Current Expense				28.07	Supplies			
5356	12/29/2010	631	29265	Claims			Municipal Research & Svc	100.00				
	558 60 49 00	Planning Miscellaneou	001	Current Expense				100.00	Annual Mbrship Fee Consultant/small Works Roster			
5357	12/29/2010	631	29266	Claims			USDA Rural Development	250.00	- Voided			
5358	12/29/2010	631	29267	Claims			Olympic Region Utilities Washington Str	250.00	Electrical Distribution System Right Of Way Permit			
	533 10 49 01	Electric Miscellaneous	401	Electric								
5371	12/29/2010	631	29268	Claims			USDA Rural Development	32,863.00				
	582 35 72 01	USDA Bond -Principal	412	Water/sewer Bond Redemption				27,863.00	USDA Bond Principal			
	592 35 81 00	USDA Bond - Interest	412	Water/sewer Bond Redemption				5,000.00	USDA Bond Interest			
								<u>0.00</u>	Adjustments:			
								0.00	Beginning Balance:			
								0.00	Revenues:			
								33,588.70	Warrant Expenditures:			
								0.00	Non Warrant Expenditures:			
								0.00	Interfund Transfers:			
								0.00	Redemptions:			
								0.00	Deposits:			
								0.00	Withdrawals:			
								0.00	Stop Payments:			
Fund			Adjustments		Beg Bal		Revenues	War Exp	N War Exp	IT In	IT Out	Stop Prnts
001 Current Expense			0.00		0.00		0.00	330.70	0.00	0.00	0.00	0.00
101 Streets			0.00		0.00		0.00	145.00	0.00	0.00	0.00	0.00
401 Electric			0.00		0.00		0.00	250.00	0.00	0.00	0.00	0.00
412 Water/sewer Bond Redemption			0.00		0.00		0.00	32,863.00	0.00	0.00	0.00	0.00
			<u>0.00</u>		<u>0.00</u>		<u>0.00</u>	<u>33,588.70</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

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5372	12/31/2010		631	29269	Claims			Associated Petroleum	1,728.74	
	521 20 32 00	Law Enforcement Fuel	001	Current Expense					704.62	Fuel
	522 20 32 00	Fire Control Fuel	001	Current Expense					85.11	Fuel
	526 20 32 00	Ems Fuel	001	Current Expense					207.72	Fuel
	533 10 32 00	Electric Fuel	401	Electric					245.15	Fuel
	534 10 32 00	Water Fuel	410	Water					86.10	Fuel
	535 10 32 00	Sewer Fuel	411	Sewer					355.07	Fuel
	559 60 32 00	Building Code Enforce	001	Current Expense					44.97	Fuel
5373	12/31/2010		631	29270	Claims			Brown & Kysar Inc	11,646.30	
	533 80 41 00	Electric Professional Se	401	Electric					4,711.82	Engineering Services
	594 33 61 00	2nd Feeder Project Gra	401	Electric					6,934.48	2nd Feeder
5374	12/31/2010		631	29271	Claims			Buildings By Guarez Complete Janitoria	1,650.00	
	518 78 41 00	Town Hall Professiona	001	Current Expense					637.50	Monthly Janitorial Services
	533 80 41 00	Electric Professional Se	401	Electric					225.00	Monthly Janitorial Services
	575 50 41 00	Comm Professional Ser	001	Current Expense					637.50	Monthly Janitorial Services
	576 80 41 00	Parks Professional Ser	001	Current Expense					150.00	Monthly Janitorial Services
5375	12/31/2010		631	29272	Claims			Cascade Columbia Distribution Co	2,396.78	538658, 538593
	534 10 31 00	Water Operating Suppl	410	Water					2,396.78	Phosphoric Acid, Soda Ash, Sodium Hypochlorite
5376	12/31/2010		631	29273	Claims			Cecil E Snodgrass MD INC PS	1,500.00	10-139
	526 20 41 00	Ems Professional Servi	001	Current Expense					1,500.00	Medical Director Fees 4th Qtr 2010
5377	12/31/2010		631	29274	Claims			City of Richland	450.00	21221
	521 40 43 00	Law Enforcement Train	001	Current Expense					450.00	PPCT Police Dept Training
5378	12/31/2010		631	29275	Claims			Coastwide Laboratories	779.85	T2264518, T2264519
	518 78 31 00	Town Hall Operating S	001	Current Expense					343.98	Toilet Paper, Paper Towels, Can Liners
	533 10 31 00	Electric Operating Sup	401	Electric					47.88	Can Liners
	575 50 31 00	Comm Center Operatin	001	Current Expense					340.25	Can Liners, Toilet Paper, Paper Towels
	576 80 31 00	Parks Operating Suppli	001	Current Expense					47.74	Paper Towels, Town Ctr
5379	12/31/2010		631	29276	Claims			Curtis & Sons Ln	842.86	2081807-00; 2082321-00
	522 20 35 00	Fire Control Minor Toc	001	Current Expense					537.63	Helmets, Nomex Gloves
	522 20 35 00	Fire Control Minor Toc	001	Current Expense					305.23	Nomex Gloves, Hood
5380	12/31/2010		631	29277	Claims			D&B Holden Construction Co., LLC	10,219.44	
	542 30 48 00	Roadway Maintenance	101	Streets					1,617.00	Paving Behind Sears In Alley
	542 30 48 00	Roadway Maintenance	101	Streets					8,602.44	Grade & Haul Debris Rainier & Carter
5381	12/31/2010		631	29278	Claims			Daily Journal Of Commerce	8,434.80	3242344; 3241636

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558 60 42 00	Planning Communicati	001	Current Expense				Sr161/WA Ave Corridor And Streetscape Design	6,390.00	
558 60 42 00	Planning Communicati	001	Current Expense				SR161/WA Ave Engineering, Consulting Services Streetscape Design	2,044.80	
5382	12/31/2010	631	29279	Claims			Diesel doctors, Inc.	108.27	
521 20 48 00	Law Enforce Repairs &	001	Current Expense				Battery Veh-03 Police	108.27	
5383	12/31/2010	631	29280	Claims			Digital Ally, Inc	8,650.00	
594 21 64 01	Law Enforcement Equi	001	Current Expense				2 In Car Camera's, Nisqually Grant	8,650.00	
5384	12/31/2010	631	29281	Claims			EHS Electrical Contractors, LLC	2,299.89	49033-3
535 80 48 00	Sewer Repairs & Main	411	Sewer				Mill Village Lift Station Repairs	2,299.89	
5385	12/31/2010	631	29282	Claims			Eatonville - Utilities	13,983.76	
518 78 47 00	Town Hall Utility Serv	001	Current Expense				Utilities	1,079.19	
533 80 47 00	Electric Utility Service	401	Electric				Utilities	1,626.35	
534 80 47 01	Water Utility Services	410	Water				Utilities	3,010.40	
535 80 47 00	Sewer Utility Services	411	Sewer				Utilities	5,561.86	
536 50 47 00	Cemetery Utility Servic	001	Current Expense				Utilities	89.15	
539 30 41 00	Animal Control Profess	001	Current Expense				Utilities	21.46	
542 30 47 00	Streets Utility Services	101	Streets				Utilities	348.57	
575 50 47 00	Comm Center Utility S	001	Current Expense				Utilities	1,171.58	
576 80 47 00	Parks Utility Services	001	Current Expense				Utilities	1,075.20	
5386	12/31/2010	631	29283	Claims			Eatonville Auto Center	165.83	13082; 13221
521 20 48 00	Law Enforce Repairs &	001	Current Expense				Veh 04 LOF, Antifreeze	41.17	
521 20 48 00	Law Enforce Repairs &	001	Current Expense				Oil Change Veh 05	77.31	
521 20 48 00	Law Enforce Repairs &	001	Current Expense				LOF Veh 1 Police	47.35	
5387	12/31/2010	631	29284	Claims			EnCo Environmental Corporation	2,306.75	1429
558 60 41 00	Planning Professional S	001	Current Expense				Asbestos And Lead Paint Survey At 409 Center St	2,306.75	
5388	12/31/2010	631	29285	Claims			Galls Inc	87.28	
521 20 48 00	Law Enforce Repairs &	001	Current Expense				Repair Flashlights	87.28	
5389	12/31/2010	631	29286	Claims			General Pacific Inc.	195.44	
533 10 31 00	Electric Operating Supr	401	Electric				CBT-H Indoor/outdoor	195.44	
5390	12/31/2010	631	29287	Claims			Graphics By Gardino	67.41	
514 23 42 00	Finance Communicatio	001	Current Expense				Business Cards	67.41	
5391	12/31/2010	631	29288	Claims			Harold Lemay Enterprises	24,242.32	1048341
537 60 41 00	Refuse Contract	460	Refuse Fund				Refuse Contract	24,242.32	
5392	12/31/2010	631	29289	Claims			International Association Property	50.00	

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5393	12/31/2010	521 20 49 00	631	29290	001		Kirks Pharmacy		50.00	R. Smith #11 Membership
					001				394.99	
	514 23 41 00	Finance Professional S			001				30.00	Flu Shots
	521 20 41 00	Law Enforcement Pro			001				90.00	Flu Shots
	526 20 41 00	Ems Professional Servi			001				94.99	Hep B
	526 20 41 00	Ems Professional Servi			001				120.00	Flu Shots
	533 80 41 00	Electric Professional Se			401				60.00	Flu Shots
5394	12/31/2010	522 20 21 00	631	29291	001		Kroesen's Inc		109.31	5908
		Fire Control Uniforms			001				109.31	Name Tag, Nomex Shirt
5395	12/31/2010	594 21 64 01	631	29292	001		Kustom Signals Inc		1,971.67	
		Law Enforcement Equi			001				1,971.67	Lidar Unit, Nisqually Grant
5396	12/31/2010	522 20 21 00	631	29293	001		L & S Industries		952.16	01756
		Fire Control Uniforms			001				952.16	T Shirts, Polo Shirts, Hats
5397	12/31/2010	526 20 31 00	631	29294	001		Life-Assist, Inc.		2.67	61100210-02
		Ems Operating Supplie			001				2.67	Calcium Chlor
5398	12/31/2010	533 80 48 00	631	29295	001		Lynch Creek Quarry		1,732.42	
		Electric Repairs & Mai			401				299.66	Gravel
	533 80 48 00	Electric Repairs & Mai			401				566.55	Gravel For Alley Behind Town Center
	542 30 48 00	Roadway Maintenance			101				866.21	Gravel In Alley Behind Medical Building
5399	12/31/2010	522 20 21 00	631	29296	001		MES- Northwest		1,142.13	
		Fire Control Uniforms			001				795.00	Kevlar Black Coat
	522 20 35 00	Fire Control Minor Tool			001				134.76	Helmet
	594 22 64 00	Fire Control Machinery			001				212.37	Axe, Mounting Bracket For Axe
5400	12/31/2010	522 50 48 00	631	29297	001		Meridian Hughes Fire Apparatus Serv		1,064.83	24936; 24565
		Fire Control Repairs &			001				541.50	Onboard Charger
	594 22 64 00	Fire Control Machinery			001				523.33	Transmitter And Receiver
5401	12/31/2010	514 23 31 00	631	29298	001		Mountain Mist		74.61	
		Finance Operating Sup			001				20.64	Water
	521 20 31 00	Law Enforcement Oper			001				11.14	Water
	533 10 31 00	Electric Operating Sup			401				11.14	Lt Shop Water
	535 10 31 00	Sewer Office/operating			411				20.80	Water For Lab
	558 60 31 00	Planning Operating Suj			001				10.89	Water
5402	12/31/2010	511 30 44 00	631	29299	001		The News Tribune		96.03	
		Council Advertising			001				96.03	12/6 Council Mtg Notice
5403	12/31/2010	511 30 44 00	631	29300	001		North West Climate Controls Inc		357.82	

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	518 78 48 00	Town Hall Repairs & M		001	Current Expense				357.82	4th Quarter Maintenance
5404	12/31/2010	631 29301	Claims					Northwest Safety Clean	311.43	10-2613
5405	12/31/2010	631 29302	Claims					Pierce County Fire Chief's Association	311.43	Turnout Garment Wash And Repairs
5406	12/31/2010	631 29303	Claims					Polly L MacLean, CSC	100.00	2011 Dues Fire & EMS
5407	12/31/2010	631 29304	Claims					Powerplan- OIB	130.00	1449
5408	12/31/2010	631 29305	Claims					Quill Corp	130.00	Sign Language Interpreting Services For Court Hearing
5409	12/31/2010	631 29306	Claims					SBS Leasing A Program Of De Lage	85.38	Backhoe Cylinder
5410	12/31/2010	631 29307	Claims					Sharp Electronics Corporation	85.38	238.51
5411	12/31/2010	631 29308	Claims					Stericycle	11.85	Correctable Film
5412	12/31/2010	631 29309	Claims					Steve Mckasson	93.96	Office Supplies
5413	12/31/2010	631 29310	Claims					Superior Linen Service	132.70	Inkjet Combo
5414	12/31/2010	631 29311	Claims					Tiny's Tire Factory	275.38	275.38
5415	12/31/2010	631 29312	Claims					Verizon Wireless	275.38	Town Hall Copier Lease
5416	12/31/2010	631 29313	Claims					WA Dept Ecology	235.56	C706617-701
5417	12/31/2010	631 29314	Claims					WH Pacific, Inc	235.56	Usage Billing
	534 80 49 01	Water Miscellaneous		410	Water				79.34	3001207121
	526 20 31 00	Ems Operating Supplie		001	Current Expense				79.34	Small Box Disposal
	518 78 41 00	Town Hall Profesiona		001	Current Expense				40.00	Mckasson Meals, Working 16+ Hours On Water Leak
	533 80 41 00	Electric Professional Se		401	Electric				78.64	
	575 50 41 00	Comm Professional Se		001	Current Expense				41.14	
	521 20 48 00	Law Enforce Repairs &		001	Current Expense				12.50	
	521 20 42 00	Law Enforcement Com		001	Current Expense				25.00	
	535 10 49 00	Sewer Miscellaneous		411	Sewer				1,260.16	0014553
	521 20 48 00	Law Enforce Repairs &		001	Current Expense				1,260.16	Tires, Veh 05 And 07
	521 20 42 00	Law Enforcement Com		001	Current Expense				378.40	
	535 10 49 00	Sewer Miscellaneous		411	Sewer				378.40	Cellphones X7 Police
	521 20 48 00	Law Enforce Repairs &		001	Current Expense				680.00	
	535 10 49 00	Sewer Miscellaneous		411	Sewer				680.00	Lab Accrediation Fees
	521 20 48 00	Law Enforce Repairs &		001	Current Expense				6,587.42	

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595 42 62 01	ARRA Downtown Plaz	101	Streets					5,286.14	Mashell Ave Project Mgt
595 42 62 01	ARRA Downtown Plaz	101	Streets					1,301.28	Sr 161 Town Ctr Project Mgt
5418	12/31/2010	631	29315	Claims		Kevin Wade		173.57	
521 20 31 00	Law Enforcement Oper	001	Current Expense					173.57	Drug Bracelets
5419	12/31/2010	631	29316	Claims		Western Electricity Coordinating Counc		1,584.00	
533 80 41 00	Electric Professional Se	401	Electric					1,584.00	Annual Net Energy For Load Assessment
5420	12/31/2010	631	29317	Claims		Zoll Medical Corp		161.70	
526 50 48 00	Ems Repairs & Mainte	001	Current Expense					161.70	Labor
Adjustments: Beginning Balance: 0.00 Revenues: 0.00 Warrant Expenditures: 112,103.85 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	38,650.94	0.00	0.00	0.00	0.00	
101 Streets	0.00	0.00	0.00	18,021.64	0.00	0.00	0.00	0.00	
401 Electric	0.00	0.00	0.00	16,652.67	0.00	0.00	0.00	0.00	
410 Water	0.00	0.00	0.00	5,533.28	0.00	0.00	0.00	0.00	
411 Sewer	0.00	0.00	0.00	9,003.00	0.00	0.00	0.00	0.00	
460 Refuse Fund	0.00	0.00	0.00	24,242.32	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	112,103.85	0.00	0.00	0.00	0.00	

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Trans	Date	Type	Acct #	Chk #	Claimant	Amout	Memo
3	01/05/2011	Payroll	13	EFT	Douglas Beagle	3,032.25	December 16th - 31st
4	01/05/2011	Payroll	13	EFT	Miranda M Doll	1,396.45	December 16th - 31st
5	01/05/2011	Payroll	13	EFT	Johnny Wade	1,883.99	December 16th - 31st
6	01/05/2011	Payroll	13	EFT	Gaille C Finley	1,596.70	December 16th - 31st
7	01/05/2011	Payroll	13	EFT	Kathy Linnemeyer	2,046.53	December 16th - 31st
8	01/05/2011	Payroll	13	EFT	Jason L Mcguire	3,335.38	December 16th - 31st
9	01/05/2011	Payroll	13	EFT	Fredrick Mercer	2,193.55	December 16th - 31st
10	01/05/2011	Payroll	13	EFT	Shauna Anderson	1,759.26	December 16th - 31st
11	01/05/2011	Payroll	13	EFT	Terrance W Moore	2,675.08	December 16th - 31st
12	01/05/2011	Payroll	13	EFT	Sheila F Dudley	1,556.23	December 16th - 31st
13	01/05/2011	Payroll	13	EFT	Dexter Habeck	2,023.46	December 16th - 31st
14	01/05/2011	Payroll	13	EFT	Raymond Harper	591.89	December 16th - 31st
15	01/05/2011	Payroll	13	EFT	Mike Schaub	402.80	December 16th - 31st
16	01/05/2011	Payroll	13	EFT	Steve Mckasson	2,625.62	December 16th - 31st
17	01/05/2011	Payroll	13	EFT	Kerri Murphy	1,773.38	December 16th - 31st
18	01/05/2011	Payroll	13	EFT	Nicholas M Bond	2,259.11	December 16th - 31st
19	01/05/2011	Payroll	13	EFT	Christina M Dargan	1,558.27	December 16th - 31st
20	01/05/2011	Payroll	13	EFT	Timothy Lincoln	1,987.33	December 16th - 31st
21	01/05/2011	Payroll	13	EFT	Nestor N Sundita	2,686.46	December 16th - 31st
22	01/05/2011	Payroll	13	EFT	Gronn Morgan	1,423.33	December 16th - 31st
23	01/05/2011	Payroll	13	EFT	Daniel Murphy	1,860.28	
24	01/05/2011	Payroll	13	EFT	Jason Darwent	2,082.33	December 16th - 31st
26	01/05/2011	Payroll	13	EFT	Chrystal Mcglone	2,708.90	
25	01/05/2011	Payroll	632	23293	Jeremy Brewer	1,960.94	December 16th - 31st
27	01/05/2011	Payroll	632	23294	Stanley Dekofski	109.83	December 16th - 31st
28	01/05/2011	Payroll	632	23295	Kathleen E Henricksen	961.08	December 16th - 31st
29	01/05/2011	Payroll	632	23296	Edgar L Lewis	2,449.59	December 16th - 31st
30	01/05/2011	Payroll	632	23297	Carl Lucas	467.52	December 16th - 31st
31	01/05/2011	Payroll	632	23298	Daniel G Sharpe	2,498.29	December 16th - 31st
32	01/05/2011	Payroll	632	23299	Gary Sokol	2,675.87	December 16th - 31st
33	01/05/2011	Payroll	632	23300	Mike W Tiller	3,136.61	December 16th - 31st
34	01/05/2011	Payroll	632	23301	Brian Goody	535.00	December 16th - 31st
35	01/05/2011	Payroll	632	23302	Justin Claibourn	100.30	December 16th - 31st
36	01/05/2011	Payroll	632	23303	Thomas G Baublits	222.92	December 16th - 31st
39	01/05/2011	Payroll	632	23305	AWC	17,808.13	01/05/2011 To 01/05/2011 - AWC
40	01/05/2011	Payroll	632	23306	Aflac	312.57	01/05/2011 To 01/05/2011 - Aflac; 01/05/2011 To 01/05/2011 - Pre Tax Aflac
41	01/05/2011	Payroll	632	23307	EFTPS 941 Tax Deposits	17,363.47	941 Deposit For 01/05/2011 - 01/05/2011
42	01/05/2011	Payroll	632	23308	IBEW Local 483	832.46	01/05/2011 To 01/05/2011 - Ibew
43	01/05/2011	Payroll	632	23309	WA Dept Retirement Systms	7,935.48	01/05/2011 To 01/05/2011 - Pers 2; 01/05/2011 To 01/05/2011 - Leoff 2
44	01/05/2011	Payroll	632	23310	WA Dept Retirement Systms Deferred Comp	800.50	01/05/2011 To 01/05/2011 - Deferred Comp
74	01/05/2011	Payroll	632	23313	Edgar L Lewis	1,981.32	2010
		000				26.63	
		001 Current Expense				76,334.22	
		101 Streets				1,868.33	
		401 Electric				17,214.78	
		410 Water				7,294.12	
		411 Sewer				3,958.77	
		450 Storm Drain				913.61	

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
						Claims:	0.00
						107,610.46 Payroll:	107,610.46

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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5353	12/29/2010	Payroll	632	23292	Kathy Linnemeyer	1,822.36	
5366	12/30/2010	Payroll	632	23304	EFTPS 941 Tax Deposits	303.09	941 Deposit For 12/29/2010 - 12/29/2010
001 Current Expense						2,125.45	
						<u>2,125.45</u>	Claims: 0.00
						2,125.45	Payroll: 2,125.45

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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5109	12/09/2010	631	29212	Claims	WA Dept Of Revenue			14,948.16			
	514 23 53 00	Finance Excise Taxes	001	Current Expense				496.81	Excise Tax		
	526 20 53 00	Ems Excise Tax	001	Current Expense				15.53	Excise Tax		
	533 10 53 00	Electric Utility Tax	401	Electric				5,353.17	Excise Tax		
	534 80 53 00	Water Utility Taxes	410	Water				4,012.53	Excise Tax		
	535 80 53 00	Sewer Utility Taxes	411	Sewer				2,287.05	Excise Tax		
	536 20 53 01	Cemetery Excise Taxes	001	Current Expense				31.83	Excise Tax		
	537 80 53 00	Refuse Utility Tax	460	Refuse Fund				1,875.24	Excise Tax		
	538 30 53 00	Storm Utility Tax	450	Storm Drain				876.00	Excise Tax		
5256	12/21/2010	631	29213	Claims	Key Bank			25,520.83	1010109489		
	591 73 71 01	Visitor Center Loan Pa	301	Visitor Center Bond Repayment				23,333.33	Visitor Center Loan Payment, Principal		
	592 73 72 01	Visitor Center Loan Pa	301	Visitor Center Bond Repayment				2,187.50	Visitor Center Loan Pmt, Interest		
								0.00	Adjustments:		
								0.00	Beginning Balance:		
								0.00	Revenues:		
								40,468.99	Warrant Expenditures:		
								0.00	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	544.17	0.00	0.00	0.00	0.00
301 Visitor Center Bond Repayment				0.00	0.00	0.00	25,520.83	0.00	0.00	0.00	0.00
401 Electric				0.00	0.00	0.00	5,353.17	0.00	0.00	0.00	0.00
410 Water				0.00	0.00	0.00	4,012.53	0.00	0.00	0.00	0.00
411 Sewer				0.00	0.00	0.00	2,287.05	0.00	0.00	0.00	0.00
450 Storm Drain				0.00	0.00	0.00	876.00	0.00	0.00	0.00	0.00
460 Refuse Fund				0.00	0.00	0.00	1,875.24	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	40,468.99	0.00	0.00	0.00	0.00

CHECK REGISTER

Town Of Eatonville
MCAG #: 0578

12/13/2010 To: 12/13/2010

Time: 13:38:25 Date: 12/13/2010
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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
5137	12/13/2010	Payroll	632	23263	Shauna Anderson	1,000.00	
		001 Current Expense				1,000.00	
							Claims: 0.00
							1,000.00 Payroll: 1,000.00

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
MCAG #: 0578

12/20/2010 To: 12/20/2010

Time: 16:58:26 Date: 12/16/2010
Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
5150	12/20/2010	Payroll	13	EFT	Douglas Beagle	2,737.31	
5152	12/20/2010	Payroll	13	EFT	Christina M Dargan	1,419.01	
5153	12/20/2010	Payroll	13	EFT	Jason Darwent	1,346.99	
5155	12/20/2010	Payroll	13	EFT	Miranda M Doll	1,359.26	
5156	12/20/2010	Payroll	13	EFT	Sheila F Dudley	1,412.05	
5157	12/20/2010	Payroll	13	EFT	Gaille C Finley	1,728.19	
5158	12/20/2010	Payroll	13	EFT	Dexter Habeck	1,846.14	
5159	12/20/2010	Payroll	13	EFT	Raymond Harper	597.87	
5162	12/20/2010	Payroll	13	EFT	Timothy Lincoln	1,809.40	
5163	12/20/2010	Payroll	13	EFT	Kathy Linnemeyer	1,735.18	
5165	12/20/2010	Payroll	13	EFT	Chrystal Mcglone	2,438.29	
5166	12/20/2010	Payroll	13	EFT	Jason L Mcguire	1,788.64	
5167	12/20/2010	Payroll	13	EFT	Steve Mckasson	1,728.26	
5168	12/20/2010	Payroll	13	EFT	Fredrick Mercer	1,838.22	
5169	12/20/2010	Payroll	13	EFT	Terrance W Moore	1,774.24	
5170	12/20/2010	Payroll	13	EFT	Daniel Murphy	1,822.25	
5171	12/20/2010	Payroll	13	EFT	Gronn Morgan	1,426.73	
5173	12/20/2010	Payroll	13	EFT	Kerri Murphy	1,613.83	
5174	12/20/2010	Payroll	13	EFT	Mike Schaub	394.36	
5177	12/20/2010	Payroll	13	EFT	Nestor N Sundita	2,058.92	
5179	12/20/2010	Payroll	13	EFT	Johnny Wade	2,058.15	
5180	12/20/2010	Payroll	13	EFT	Shauna Anderson	633.87	
5154	12/20/2010	Payroll	632	23264	Stanley Dekofski	468.15	
5160	12/20/2010	Payroll	632	23265	Kathleen E Henriksen	522.22	
5161	12/20/2010	Payroll	632	23266	Edgar L Lewis	2,144.09	
5164	12/20/2010	Payroll	632	23267	Carl Lucas	458.13	
5175	12/20/2010	Payroll	632	23268	Daniel G Sharpe	1,926.79	
5176	12/20/2010	Payroll	632	23269	Gary Sokol	1,711.11	
5178	12/20/2010	Payroll	632	23270	Mike W Tiller	2,584.20	
5151	12/20/2010	Payroll	632	23271	Jeremy Brewer	1,743.99	
5181	12/20/2010	Payroll	632	23272	Bobbi Jean Allison	64.26	
5182	12/20/2010	Payroll	632	23273	Bob Schaub	415.57	
5193	12/20/2010	Payroll	632	23274	Misc-Customer		Voided Check, Printing Error
5184	12/20/2010	Payroll	632	23275	James Valentine	300.14	
5186	12/20/2010	Payroll	632	23276	Mark K Quirie	138.52	November 2010 Transports
5187	12/20/2010	Payroll	632	23277	Timothy Pollock	115.44	November 2010 Transports
5188	12/20/2010	Payroll	632	23278	Haley Gregersen	46.17	November 2010 Transports
5189	12/20/2010	Payroll	632	23279	Justin Claibourn	46.17	November 2010 Transports
5190	12/20/2010	Payroll	632	23280	Philip Cane	26.17	November 2010 Transports
5191	12/20/2010	Payroll	632	23281	Sheila Dudley	46.17	November 2010 Transports
5192	12/20/2010	Payroll	632	23282	Michael Bechtel	115.44	November 2010 Transports
5195	12/20/2010	Payroll	632	23283	Gordon B Bowman	461.75	
5196	12/20/2010	Payroll	632	23284	Nicholas M Bond	1,041.63	
5197	12/20/2010	Payroll	632	23285	Brenden Pierce	575.19	
5198	12/20/2010	Payroll	632	23286	AWC	16,411.96	12/20/2010 To 12/20/2010 - AWC
5199	12/20/2010	Payroll	632	23287	Aflac	219.29	12/20/2010 To 12/20/2010 - Aflac; 12/20/2010 To 12/20/2010 - Pre Tax Aflac
5200	12/20/2010	Payroll	632	23288	EFTPS 941 Tax Deposits	16,861.82	941 Deposit For 12/20/2010 - 12/20/2010
5201	12/20/2010	Payroll	632	23289	IBEW Local 483	709.27	12/20/2010 To 12/20/2010 - Ibew
5202	12/20/2010	Payroll	632	23290	WA Dept Retirement Systms	7,066.46	12/20/2010 To 12/20/2010 - Pers 2; 12/20/2010 To 12/20/2010 - Leoff 2
5203	12/20/2010	Payroll	632	23291	WA Dept Retirement Systms Deferred Comp	800.50	12/20/2010 To 12/20/2010 - Deferred Comp

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Town Of Eatonville
MCAG #: 0578

12/20/2010 To: 12/20/2010

Time: 16:58:26 Date: 12/16/2010
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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		000				45.92	
		001 Current Expense				66,178.80	
		101 Streets				1,494.35	
		401 Electric				14,452.16	
		410 Water				4,396.30	
		411 Sewer				4,244.65	
		450 Storm Drain				1,775.58	
						<hr/>	Claims: 0.00
						92,587.76	Payroll: 92,587.76

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 _____

RESOLUTION 2011-A

**A RESOLUTION OF THE EATONVILLE TOWN COUNCIL AUTHORIZING THE
MAYOR TO SIGN A UTILITY EASEMENT AGREEMENT WITH OHOP MUTUAL**

WHEREAS, the Town of Eatonville exchanged sections of electrical system infrastructure with Ohop Mutual in 2006, and;

WHEREAS, one section of electrical infrastructure acquired by Ohop Mutual from the town is located within the Weyerhaeuser Road corridor between the town and Pack Forest, and;

WHEREAS, Ohop Mutual is seeking a perpetual utility easement for its existing power lines within the Weyerhaeuser Road corridor, and;

WHEREAS, the perpetual easement will allow for construction, maintenance, replacement and enlargement of one or more electrical lines consisting of poles, anchors, wires, cables, conduits, manholes, transformers and related structures for the installation of one or more electric lines over the property described in the attached documents, and;

WHEREAS, the town does not intend to charge Ohop Mutual for the proposed electrical easement, and;

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

Section 1: The mayor is authorized to grant a perpetual easement to Ohop Mutual as described on the attached documents.

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

Ray Harper, Mayor

ATTEST:

Chrystal McGlone, Town Clerk

APPROVED AS TO FORM:

Patricia Buchanan, Town Attorney

OHOP MUTUAL LIGHT COMPANY

34014 Mountain Hwy E

Eatonville, WA 98328

253-847-4363

Fax 253-847-2877

December 30, 2010

Town of Eatonville
Nick Bond
P.O. Box 309
Eatonville, WA. 98328

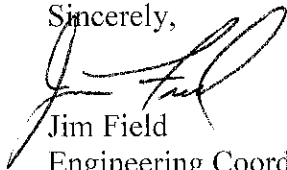
RE: Easement

Dear Mr. Bond;

Ohop Mutual is nearing the completion of our underground conversion on the Pack Forest line out of Eatonville. The final process would be to finalize an agreed upon easement between The Town of Eatonville and Ohop Mutual Light Company. I have included with this letter a prepared easement and exhibit for your approval. Please complete the enclosed easement form and return to me for recording.

If you should have any questions regarding the easement please call me at 253-847-4363.

Sincerely,



Jim Field
Engineering Coordinator
Enc

EASEMENT DESCRIPTION
TOWN OF EATONVILLE TO OHOP MUTUAL LIGHT COMPANY

THAT PART OF THE 100 FOOT WIDE STRIP OF LAND CONVEYED TO THE TOWN OF EATONVILLE BY QUIT CLAIM DEED RECORDED UNDER AUDITOR'S FILE NUMBER 20108130025 LYING WITHIN THE EAST HALF OF SECTION 22, TOWNSHIP 16 NORTH, RANGE 4 EAST, W.M., AND THE WEST HALF OF SECTION 23, TOWNSHIP 16 NORTH, RANGE 4 EAST, W.M. LYING SOUTHWESTERLY OF THE NORTHEASTERLY RIGHT-OF-WAY LINE OF GROE COUNTY ROAD..

SAID LAND BEING ALL OF PIERCE COUNTY PARCEL NUMBERS 0416228007 AND 0416233012 AND A PORTION OF PIERCE COUNTY PARCEL NUMBER 0416231023.

IN PIERCE COUNTY, WASHINGTON.

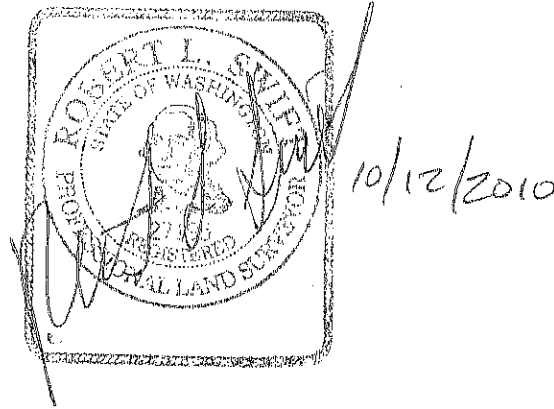
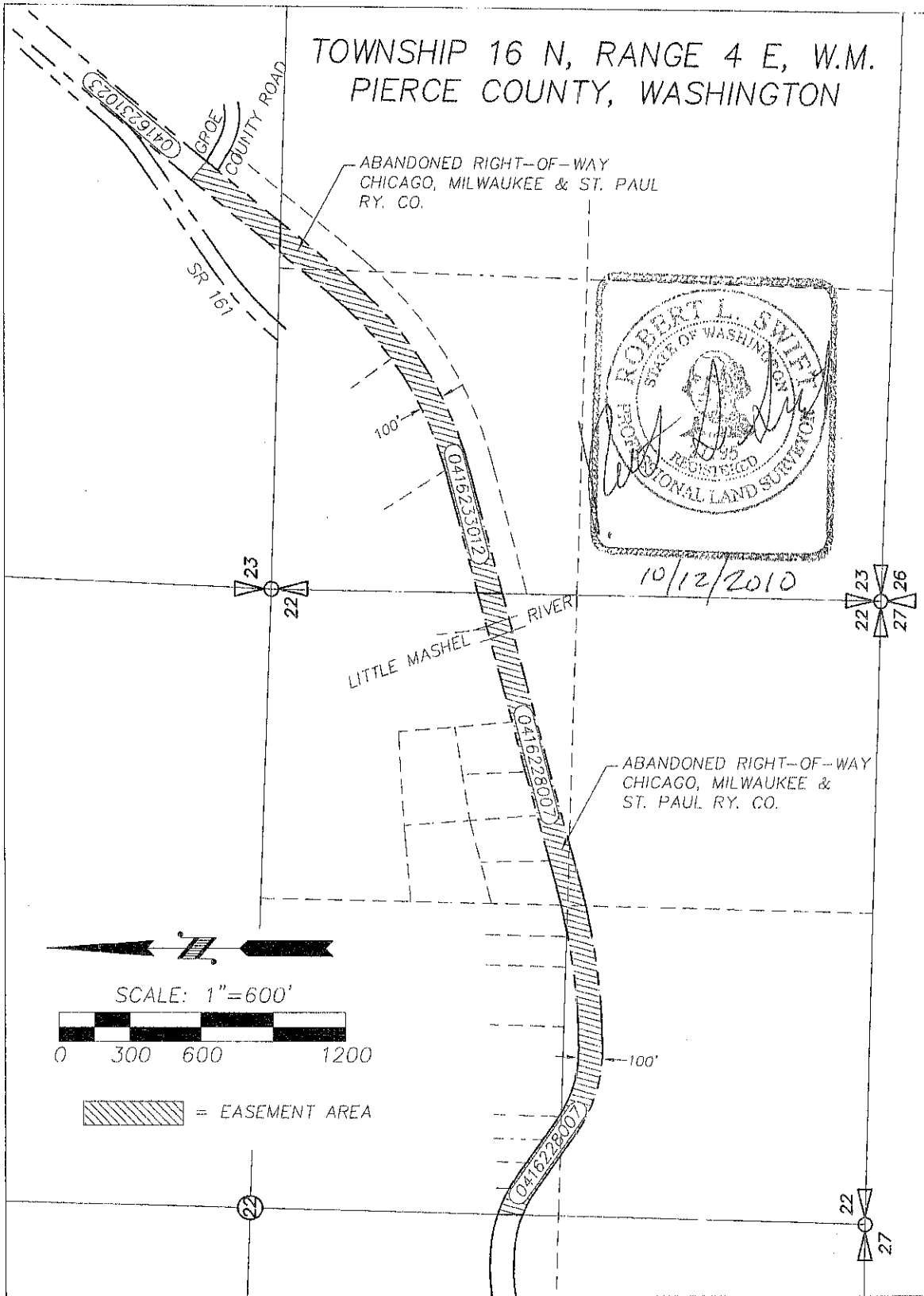


EXHIBIT "A"



WHEN RECORDED RETURN TO:

**OHOP MUTUAL LIGHT COMPANY
34014 MOUNTAIN HIGHWAY E
EATONVILLE WA 98328**

EASEMENT

TOWN OF EATONVILLE

hereinafter referred to as Grantor, does hereby give, grant, convey, and warrant unto **OHOP MUTUAL LIGHT COMPANY**, ITS ASSIGNEES AND/or successors in interest, hereinafter referred to as the Grantee, a perpetual easement for the construction, maintenance, replacement and enlargement, of one or more electric lines consisting of poles, anchors, wires, cables, conduits, manholes, transformers, and related structures for the installation of one or more electric lines over, through, upon or under the following described real property situated in Pierce County, State of Washington:

THAT PART OF THE 100 FOOT WIDE STRIP OF LAND CONVEYED TO THE TOWN OF EATONVILLE BY QUIT CLAIM DEED RECORDED UNDER AUDITOR'S FILE NUMBER 20108130025 LYING WITHIN THE EAST HALF OF SECTION 22, TOWNSHIP 16 NORTH, RANGE 4 EAST, W.M., AND THE WEST HALF OF SECTION 23, TOWNSHIP 16 NORTH, RANGE 4 EAST, W.M. LYING SOUTHWESTERLY OF THE NORTHEASTERLY RIGHT-OF-WAY LINE OF GROE COUNTY ROAD.

SAID LAND BEING ALL OF PIERCE COUNTY PARCEL NUMBER 0416228007 AND 0416233012 AND A PORTION OF PIERCE COUNTY PARCEL NUMBER 0416231023.

IN PIERCE COUNTY, WASHINGTON.

SEE EXHIBIT "A"

Grantee shall have access for ingress and egress over and upon the above-described real property of Grantor to and from each and every part of the easement grant. The Grantee shall have the right to cut and remove all brush, trees or other obstruction upon the above described easement and such brush or dangerous trees situated adjacent thereto which in the opinion of the Grantee shall constitute a danger or interference with the facility placed upon the above-described easement by the Grantee.

The Grantor shall retain the right to use the surface of said easement so long as it does not interfere with rights granted to the Grantee and so long as no permanent structure shall be placed thereon which may interfere with the exercise by the Grantee of rights conferred by this easement.

Dated this _____ day of _____, 2011

Grantor:

Signature

Signature

STATE OF WASHINGTON }
 } ss.
COUNTY OF PIERCE }

On this day personally appeared before me _____

_____ to be known to be the individual(s) described herein and who executed the within and foregoing instrument, and acknowledged _____ signed the same as _____ free and voluntary act and deed, for the uses and purposes therein mentioned.

GIVEN under my hand and seal this _____ day of _____ 2011.

Notary Public in and for the State of Washington, residing at

GRANTOR'S WARRANTY

Grantor states that grantor has reviewed the above described legal description and warrants that Grantor has good and sufficient title thereto; and further warrants that Grantor has power to grant the easement herein described free and clear of any and all senior encumbrances and agrees to indemnify Ohop Mutual Light Company, its agents, successors or assigns from any liability incurred in breach of the warranty.

X
