

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 24, 2011

**1. CALL TO ORDER**

**A. ROLL CALL**

ALLISON \_\_\_\_\_ PIERCE \_\_\_\_\_ BOWMAN \_\_\_\_\_ VALENTINE \_\_\_\_\_  
SCHAUB \_\_\_\_\_

**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**

Payroll Checks	23311 thru 23312	\$ 14,764.11
Payroll Checks	23315 thru 23363	\$ 97,532.71
Claim Checks	29318 thru 29320	\$ 9,447.01
Claim Checks	29321 thru 29383	\$ 73,676.65

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

**A. COMMITTEE REPORTS**

**B. MAYOR'S REPORT**

**C. STAFF REPORTS- *BUILDING REPORT ENCLOSED,***

**D. FINANCE REPORT**

**7. NEW BUSINESS**

**A. DISCUSSION ON RIDGE ROAD CARPORT**

**B. DISCUSSION ON FIREWORKS CODE**

**C. RESOLUTION 2011-B**

RESOLUTION OF THE EATONVILLE TOWN COUNCIL ESTABLISHING A NEW STANDARD METHOD OF ADJUSTING RATES FOR INFLATION IN THE WATER, WASTEWATER, ELECTRIC, CEMETERY, REFUSE, AND STORMWATER DEPARTMENTS

**D. RESOLUTION 2011-E**

A RESOLUTION OF THE EATONVILLE TOWN COUNCIL TO AUTHORIZE THE MAYOR TO SIGN AN ATTORNEY FEE AGREEMENT FOR LEGAL SERVICES WITH PATTERSON, BUCHANAN, FOBES, LEITCH & KALZER, INC. P.S.

**E. MOTION TO APPROVE OR DENY LETTER OF UNDERSTANDING BETWEEN THE FIRE DEPARTMENT AND IBEW LOCAL 483**

**F. RESOLUTION 2011-F**

A RESOLUTION OF THE EATONVILLE TOWN COUNCIL TO CONFIRM THE MAYOR'S APPOINTMENT OF A NEW PLANNING COMMISSION MEMBER DAVID TRIGGS

**G. RESOLUTION 2011-G**

A RESOLUTION OF THE EATONVILLE TOWN COUNCIL TO AUTHORIZE THE EXECUTION OF A REVISED CONSULTANT AGREEMENT WITH WH PACIFIC, INC

**8. COUNCIL MEMBER COMMENTS**

**9. ADJOURNMENT**

# TRANSACTION JOURNAL

Town Of Eatonville  
MCAG #: 0578

Time: 14:23:43 Date: 01/19/2011  
Page: 1

Trans Date	Redeemed	Acct #	Chk #	Type	InterFund #	Vendor	Amount	Memo
175	01/14/2011	631	29321	Claims		Rainier Title	1,000.00	Ernest Money For 108 Rainier Ave S
	548 65 00 00	Town Property Costs	001	Current Expense			1,000.00	Ernest Money For Purchase Of 108 Rainier Ave S
<hr/>								
Acct Pay#		Amount	PO's Paid					
	9516	1,000.00						
281	01/24/2011	631	29322	Claims		AWC	1,639.00	2011 Membership Fee; 2011 Drug & Alcohol Testing Consortium
	514 23 49 00	Finance Miscellaneous	001	Current Expense			131.55	2011 AWC Membership Fee
	521 20 49 00	Law Enforcement Misc	001	Current Expense			131.55	2011 AWC Membership Fee
	522 20 49 00	Fire Control Miscellan	001	Current Expense			131.55	2011 AWC Membership Fee
	526 20 49 00	Ems Miscellaneous	001	Current Expense			131.60	2011 AWC Membership Fee
	526 20 49 00	Ems Miscellaneous	001	Current Expense			75.83	2011 Annual Drug & Alcohol Testing Consortium
	533 10 49 00	Electric Dues & Subsci	401	Electric			131.55	2011 AWC Membership Fee
	533 10 49 00	Electric Dues & Subsci	401	Electric			151.66	2011 Annual Drug & Alcohol Testing Consortium
	534 10 49 00	Water Dues & Subscrip	410	Water			131.55	2011 AWC Membership Fee
	534 10 49 00	Water Dues & Subscrip	410	Water			113.75	2011 Annual Drug & Alcohol Testing Consortium
	535 10 49 00	Sewer Miscellaneous	411	Sewer			131.55	2011 AWC Membership Fee
	535 10 49 00	Sewer Miscellaneous	411	Sewer			113.76	2011 Annual Drug & Alcohol Testing Consortium
	558 60 49 00	Planning Miscellaneous	001	Current Expense			131.55	2011 AWC Membership Fee
	559 60 49 00	Building Code Miscell:	001	Current Expense			131.55	2011 AWC Membership Fee
<hr/>								
Acct Pay#		Amount	PO's Paid					
	9529	1,184.00						
	9530	455.00						
282	01/24/2011	631	29323	Claims		AWC-RMSA	1,508.00	Airport Insurance
	546 10 46 00	Airport Insurance	001	Current Expense			1,508.00	Airport Insurance
<hr/>								
Acct Pay#		Amount	PO's Paid					
	9531	1,508.00						
283	01/24/2011	631	29324	Claims		Alpine Products, Inc	400.12	
	542 64 48 00	Traffic Control Mainte	101	Streets			400.12	Street Signs
<hr/>								
Acct Pay#		Amount	PO's Paid					

# TRANSACTION JOURNAL

Time: 14:23:43 Date: 01/19/2011  
 Page: 2

Town Of Eatonville  
 MCAG #: 0578

Trans Date	Redeemed	Acct #	Chk #	Type	InterFund #	Vendor	Amount	Memo
<b>Acct Pay#</b>								
						Amount PO's Paid		
284	01/24/2011	631	29325	Claims		American Water Works Assc	190.00	2011 Membership Dues
	534 10 49 00			Water Dues & Subscrij	410	Water	190.00	AWWA 2011 Membership Dues
<b>Acct Pay#</b>								
						Amount PO's Paid		
285	01/24/2011	631	29326	Claims		Anderson Bjornstad Kane Jacobs	1,107.50	
	594 79 62 01			Koch/Blanchard Trails	001	Current Expense	1,107.50	Little Mashell Ped Bridge
<b>Acct Pay#</b>								
						Amount PO's Paid		
286	01/24/2011	631	29327	Claims		Board For Voulnteer Firefighters	1,020.00	
	522 20 20 00			Fire Control Personnel	001	Current Expense	480.00	Volunteer Pension
	526 10 20 00			EMS Personnel Benefi	001	Current Expense	60.00	Volunteer Pension
	526 10 20 00			EMS Personnel Benefi	001	Current Expense	480.00	Volunteer Pension
<b>Acct Pay#</b>								
						Amount PO's Paid		
287	01/24/2011	631	29328	Claims		Nick Bond	175.15	
	558 60 31 00			Planning Operating Suj	001	Current Expense	175.15	Auto Cad Program
<b>Acct Pay#</b>								
						Amount PO's Paid		
288	01/24/2011	631	29329	Claims		Brown & Kysar Inc	5,450.33	
	533 80 41 00			Electric Professional Se	401	Electric	418.00	Wash Ave Alleyway Underground
	558 60 41 00			Planning Professional	001	Current Expense	361.25	Long Range Planning
	558 60 41 00			Planning Professional	001	Current Expense	220.00	Multicare Clinic
	594 33 61 00			2nd Feeder Project	401	Electric	2,196.50	2nd Feeder
	594 33 61 00			2nd Feeder Project	401	Electric	2,254.58	Franchise Renewal 2nd Feeder
<b>Acct Pay#</b>								
						Amount PO's Paid		
289	01/24/2011	631	29330	Claims		Cascade Columbia Distribution Co	3,599.56	

# TRANSACTION JOURNAL

Town Of Eatonville  
MCAG #: 0578

Time: 14:23:43 Date: 01/19/2011  
Page: 3

Trans Date	Redeemed	Acct #	Chk #	Type	InterFund #	Vendor	Amount	Memo		
534 10 31 00 Water Operating Suppl 410 Water										
Acct Pay#	9536	Amount PO's Paid							3,599.56	Phosphoric Acid, Soda Ash
<b>290</b>	<b>01/24/2011</b>	<b>631</b>	<b>29331</b>	<b>Claims</b>	<b>Databar Incorporated</b>			<b>951.09</b>		
	533 10 42 00	Electric Communicatio	401	Electric				237.77		
	534 10 42 00	Water Communication:	410	Water				237.77		
	535 80 42 00	Sewer Communication:	411	Sewer				237.77		
	537 80 42 00	Refuse Communicator	460	Refuse Fund				237.78		
Acct Pay#	Amount PO's Paid									
	9537	951.09								
<b>291</b>	<b>01/24/2011</b>	<b>631</b>	<b>29332</b>	<b>Claims</b>	<b>ESA Adolifson</b>			<b>2,770.19</b>		
	594 58 40 01	Shoreline Master Progt	001	Current Expense				2,770.19	Shoreline Master Program Update	
Acct Pay#	9605	Amount PO's Paid								
	2,770.19									
<b>292</b>	<b>01/24/2011</b>	<b>631</b>	<b>29333</b>	<b>Claims</b>	<b>ESCI</b>			<b>910.00</b>		
	533 40 43 00	Electric Training	401	Electric				240.23	Monthly Safety Training	
	534 40 43 00	Water Training	410	Water				287.41	Monthly Safety Training	
	535 40 43 00	Sewer Training	411	Sewer				287.41	Monthly Safety Training	
	559 40 43 00	Building Code Enforce	001	Current Expense				94.95	Monthly Safety Training	
Acct Pay#	9539	Amount PO's Paid								
	910.00									
<b>293</b>	<b>01/24/2011</b>	<b>631</b>	<b>29334</b>	<b>Claims</b>	<b>Emergency Reporting</b>			<b>481.87</b>		
	522 10 41 00	Fire Control Professor	001	Current Expense				481.87	Quarterly Full ERS Package	
Acct Pay#	9538	Amount PO's Paid								
	481.87									
<b>294</b>	<b>01/24/2011</b>	<b>631</b>	<b>29335</b>	<b>Claims</b>	<b>Everbank Commercial Finance, Inc.</b>			<b>288.83</b>		
	558 60 45 00	Planning Leases/Rental	001	Current Expense				288.83	Copier Contract	
Acct Pay#	9541	Amount PO's Paid								
	288.83									
<b>295</b>	<b>01/24/2011</b>	<b>631</b>	<b>29336</b>	<b>Claims</b>	<b>Evergreen Rural Water Of Washingtn</b>			<b>307.50</b>		

# TRANSACTION JOURNAL

Time: 14:23:43 Date: 01/19/2011  
 Page: 4

Town Of Eatonville  
 MCAG #: 0578

Trans Date	Redeemed	Acct #	Chk #	Type	InterFund #	Vendor	Receipt #	Amount	Memo
534 10 49 00	Water Dues & Subscrip	410	Water					307.50	Annual Membership Dues 2011
<b>Acct Pay#</b>	<b>Amount</b>	<b>PO's Paid</b>							
9540	307.50								
<b>296</b>	<b>01/24/2011</b>	<b>631</b>	<b>29337</b>	<b>Claims</b>		<b>City Of Fife</b>		<b>2,384.24</b>	
521 20 51 00	Law Enforcement Inter	001	Current Expense					2,384.24	Dispatching Services
<b>Acct Pay#</b>	<b>Amount</b>	<b>PO's Paid</b>							
9542	2,384.24								
<b>297</b>	<b>01/24/2011</b>	<b>631</b>	<b>29338</b>	<b>Claims</b>		<b>Gemplers</b>		<b>369.81</b>	
533 10 31 00	Electric Operating Sup	401	Electric					369.81	Bollard Sleeves
<b>Acct Pay#</b>	<b>Amount</b>	<b>PO's Paid</b>							
9544	369.81								
<b>298</b>	<b>01/24/2011</b>	<b>631</b>	<b>29339</b>	<b>Claims</b>		<b>General Pacific Inc.</b>		<b>140.14</b>	
533 10 31 00	Electric Operating Sup	401	Electric					140.14	Foam Pole Setting Box
<b>Acct Pay#</b>	<b>Amount</b>	<b>PO's Paid</b>							
9543	140.14								
<b>299</b>	<b>01/24/2011</b>	<b>631</b>	<b>29340</b>	<b>Claims</b>		<b>Gray &amp; Osborne Inc</b>		<b>6,038.56</b>	
594 35 63 01	Lagoon Improvements/	411	Sewer					3,424.25	Lagoon Liner Replacement
594 35 63 01	Lagoon Improvements/	411	Sewer					2,614.31	WWTP Sludge Lagoon Liner
<b>Acct Pay#</b>	<b>Amount</b>	<b>PO's Paid</b>							
9603	3,424.25								
9604	2,614.31								
<b>300</b>	<b>01/24/2011</b>	<b>631</b>	<b>29341</b>	<b>Claims</b>		<b>HD Supply Utilities</b>		<b>542.28</b>	
533 80 34 00	Electric Inventory Purc	401	Electric					487.30	Copper Top#2 For Load Break, Sealing Kit, Bushing Inserts
533 80 34 00	Electric Inventory Purc	401	Electric					54.98	Splice Alum
<b>Acct Pay#</b>	<b>Amount</b>	<b>PO's Paid</b>							
9545	487.30								
9546	54.98								
<b>301</b>	<b>01/24/2011</b>	<b>631</b>	<b>29342</b>	<b>Claims</b>		<b>Harold Lemay Enterprises</b>		<b>1,602.41</b>	
537 60 41 00	Refuse Contract	460	Refuse Fund					1,602.41	School Garbage Service

# TRANSACTION JOURNAL

Time: 14:23:43 Date: 01/19/2011  
 Page: 5

Town Of Eatonville  
 MCAG #: 0578

Trans Date	Redeemed	Acct #	Chk #	Type	InterFund #	Vendor	Receipt #	Amount	Memo
Acct Pay#	9554							1,602.41	
302	01/24/2011	631	29343	Claims		Humane Society-Pierce Co		228.00	Animal Drip Off
	539 30 41 00			Animal Control Profes	001	Current Expense			
Acct Pay#	9601							228.00	
303	01/24/2011	631	29344	Claims		IIMC-Intl Inst.muni Clerk		200.00	
	514 23 49 00			Finance Miscellaneous	001	Current Expense			IIMC McGlone/Linnemeyer Annual Membership Fee
Acct Pay#	9547							165.57	
304	01/24/2011	631	29345	Claims		Key Bank		7.29	Key
	521 20 31 00			Law Enforcement Oper	001	Current Expense		27.97	Shipping
	521 20 42 00			Law Enforcement Com	001	Current Expense		87.28	Galls
	521 20 48 00			Law Enforce Repairs &	001	Current Expense		43.03	LOF Veh 071
Acct Pay#	9548							577.73	
305	01/24/2011	631	29346	Claims		Large Trk Rpr Jh		577.73	Oil Change, Repairs GMC 7500
	533 80 48 00			Electric Repairs & Mai	401	Electric			
Acct Pay#	9596							327.02	
306	01/24/2011	631	29347	Claims		Lemay Transportation Services		327.02	Recycling Service
	537 60 41 00			Refuse Contract	460	Refuse Fund			
Acct Pay#	9553							866.21	
307	01/24/2011	631	29348	Claims		Lynch Creek Quarry		299.66	Gravel
	533 80 48 00			Electric Repairs & Mai	401	Electric		566.55	Gravel For Alley Behind Multri Care Clinic

# TRANSACTION JOURNAL

Time: 14:23:43 Date: 01/19/2011  
 Page: 6

Town Of Eatonville  
 MCAG #: 0578

Trans Date	Redeemed	Acct #	Chk #	Type	Receipt # Interfund #	Vendor	Amount	Memo
Acct Pay#	Amount	PO's Paid						
9549	299.66							
9550	566.55							
<b>308</b>	<b>01/24/2011</b>	<b>631</b>	<b>29349</b>	<b>Claims</b>		<b>Motor Worx</b>	<b>697.97</b>	
533 80 48 00	Electric Repairs & Mai	401	Electric				232.65	Ignition Starter Switch, S10 Truck
534 80 48 00	Water Repairs & Main	410	Water				232.65	Ignition Starter Switch, S10 Truck
535 80 48 00	Sewer Repairs & Main	411	Sewer				232.67	Ignition Starter Switch, S10 Truck
Acct Pay#	Amount	PO's Paid						
9551	697.97							
<b>309</b>	<b>01/24/2011</b>	<b>631</b>	<b>29350</b>	<b>Claims</b>		<b>NWPPA NW Public Power Association</b>	<b>2,249.67</b>	
533 10 49 00	Electric Dues & Subsci	401	Electric				2,249.67	2011 Membership Dues
Acct Pay#	Amount	PO's Paid						
9600	2,249.67							
<b>310</b>	<b>01/24/2011</b>	<b>631</b>	<b>29351</b>	<b>Claims</b>		<b>Northern Safety Co</b>	<b>15.68</b>	
535 10 49 00	Sewer Miscellaneous	411	Sewer				15.68	Shipping
Acct Pay#	Amount	PO's Paid						
9526	15.68							
<b>311</b>	<b>01/24/2011</b>	<b>631</b>	<b>29352</b>	<b>Claims</b>		<b>Pacific Coast Field Services, Inc</b>	<b>584.99</b>	
573 90 31 02	Historical Society	110	Hotel Motel				584.99	Landscaping, River/stream Bed Rock, Gravel At Historical Cabin
Acct Pay#	Amount	PO's Paid						
9598	584.99							
<b>312</b>	<b>01/24/2011</b>	<b>631</b>	<b>29353</b>	<b>Claims</b>		<b>Partnership For Water Conservation</b>	<b>200.00</b>	
534 10 49 00	Water Dues & Subscrij	410	Water				200.00	Annual Membership Dues
Acct Pay#	Amount	PO's Paid						
9555	200.00							
<b>313</b>	<b>01/24/2011</b>	<b>631</b>	<b>29354</b>	<b>Claims</b>		<b>Kalzer, Inc., P.S. Patterson Buchanan Fc</b>	<b>410.08</b>	
521 20 41 00	Law Enforcement Pro : 001	Current Expense					410.08	Arbitration Attorney Services
Acct Pay#	Amount	PO's Paid						

# TRANSACTION JOURNAL

Town Of Eatonville  
MCAG #: 0578

Time: 14:23:43 Date: 01/19/2011  
Page: 7

Trans Date	Redeemed	Acct #	Chk #	Type	InterFund #	Vendor	Amount	Memo
Acct Pay#	Amount	PO's Paid						
9563	410.08							
<b>314</b>	<b>01/24/2011</b>	<b>631</b>	<b>29355</b>	<b>Claims</b>		<b>Thomas Petek</b>	<b>300.00</b>	
	521 20 41 00	Law Enforcement Pro	001	Current Expense			300.00	Reserve, Psych Eval
Acct Pay#	Amount	PO's Paid						
9597	300.00							
<b>315</b>	<b>01/24/2011</b>	<b>631</b>	<b>29356</b>	<b>Claims</b>		<b>Pierce Co Budget Finance</b>	<b>1,159.00</b>	
	523 60 51 00	Care/Custody Of Prison	001	Current Expense			1,159.00	Jail Housing
Acct Pay#	Amount	PO's Paid						
9558	1,159.00							
<b>316</b>	<b>01/24/2011</b>	<b>631</b>	<b>29357</b>	<b>Claims</b>		<b>Pierce County Refuse</b>	<b>3,226.52</b>	
	537 60 41 00	Refuse Contract	460	Refuse Fund			3,226.52	Drop Box Service
Acct Pay#	Amount	PO's Paid						
9552	3,226.52							
<b>317</b>	<b>01/24/2011</b>	<b>631</b>	<b>29358</b>	<b>Claims</b>		<b>Pitney Bowes Purchase Power</b>	<b>619.99</b>	
	512 50 42 00	Court Communications	001	Current Expense			55.80	Postage
	514 23 42 00	Finance Communicatio	001	Current Expense			55.80	
	521 20 42 00	Law Enforcement Com	001	Current Expense			55.80	
	522 20 42 00	Fire Control Communi	001	Current Expense			55.80	
	526 20 42 00	Ems Communications	001	Current Expense			55.80	
	533 10 42 00	Electric Communicatio	401	Electric			62.00	
	534 10 42 00	Water Communicatio	410	Water			55.80	
	535 80 42 00	Sewer Communicatio	411	Sewer			55.80	
	537 80 42 00	Refuse Communicati	460	Refuse Fund			55.80	
	558 60 42 00	Planning Communicati	001	Current Expense			55.80	
	559 60 42 00	Building Code Commu	001	Current Expense			55.79	
Acct Pay#	Amount	PO's Paid						
9556	619.99							
<b>318</b>	<b>01/24/2011</b>	<b>631</b>	<b>29359</b>	<b>Claims</b>		<b>Platt Electric</b>	<b>236.87</b>	
	533 10 31 00	Electric Operating Sup	401	Electric			236.87	2x4 Rlamp
Acct Pay#	Amount	PO's Paid						
9557	236.87							

# TRANSACTION JOURNAL

Town Of Eatonville  
MCAG #: 0578

Time: 14:23:43 Date: 01/19/2011  
Page: 8

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt #	InterFund #	Vendor	Amount	Memo
<b>319</b>	<b>01/24/2011</b>		<b>631</b>	<b>29360</b>	<b>Claims</b>			<b>Pro Force Law Enforcement</b>	<b>1,624.23</b>	
	594 21 64 01	Law Enforcement Equi	001	Current Expense				Tasers From Nisqually Grant	1,624.23	
Acct Pay# Amount PO's Paid										
	9595	1,624.23								
<b>320</b>	<b>01/24/2011</b>		<b>631</b>	<b>29361</b>	<b>Claims</b>			<b>Puget Sound Clean Air Age</b>	<b>1,084.00</b>	<b>11 036 S</b>
	519 90 51 00	Air Pollution Control	001	Current Expense				2011 Clean Air Assessment	1,084.00	
Acct Pay# Amount PO's Paid										
	9599	1,084.00								
<b>321</b>	<b>01/24/2011</b>		<b>631</b>	<b>29362</b>	<b>Claims</b>			<b>Quill Corp</b>	<b>288.41</b>	
	514 23 31 00	Finance Operating Sup	001	Current Expense				Fax Machine Toner	63.54	
	514 23 31 00	Finance Operating Sup	001	Current Expense				Office Supplies	112.73	
	514 23 42 00	Finance Communicatio	001	Current Expense				Envelopes	17.16	
	521 20 31 00	Law Enforcement Oper	001	Current Expense				Office Supplies	43.59	
	533 10 42 00	Electric Communicatio	401	Electric				Envelopes	17.13	
	534 10 42 00	Water Communication:	410	Water				Envelopes	17.13	
	535 80 42 00	Sewer Communication:	411	Sewer				Envelopes	17.13	
Acct Pay# Amount PO's Paid										
	9559	43.59								
	9560	68.55								
	9561	63.54								
	9562	112.73								
<b>322</b>	<b>01/24/2011</b>		<b>631</b>	<b>29363</b>	<b>Claims</b>			<b>RS Underground, Inc.</b>	<b>1,275.27</b>	
	534 80 48 00	Water Repairs & Maint	410	Water				Water Leak Repairs	1,275.27	
Acct Pay# Amount PO's Paid										
	9602	1,275.27								
<b>323</b>	<b>01/24/2011</b>		<b>631</b>	<b>29364</b>	<b>Claims</b>			<b>Rainier Connect</b>	<b>2,683.84</b>	
	512 50 42 00	Court Communications	001	Current Expense				Phone	36.33	
	514 23 42 00	Finance Communicatio	001	Current Expense				Phone Fax Dsl	324.47	
	521 20 42 00	Law Enforcement Com	001	Current Expense				Phone, Fax, Dsl	244.57	
	521 20 42 00	Law Enforcement Com	001	Current Expense				Repeater	588.64	
	521 20 42 00	Law Enforcement Com	001	Current Expense				Repeater	586.10	
	521 20 42 00	Law Enforcement Com	001	Current Expense				Phone	76.84	
	522 20 42 00	Fire Control Communi	001	Current Expense				Phone, Dsl	90.13	
	533 10 42 00	Electric Communicatio	401	Electric				Phone	40.38	
	533 10 42 00	Electric Communicatio	401	Electric				Phone		

# TRANSACTION JOURNAL

Time: 14:23:43 Date: 01/19/2011  
 Page: 9

Town Of Eatonville  
 MCAG #: 0578

Trans Date	Redeemed	Acct #	Chk #	Type	InterFund #	Vendor	Receipt #	Amount	Memo
534 10 42 00	Water Communication:	410		Water				254.84	Phone, Fax, Dsl
535 80 42 00	Sewer Communication:	411		Sewer				218.93	Phone, Fax, Dsl
558 60 42 00	Planning Communicati	001		Current Expense				36.74	Fax
558 60 42 00	Planning Communicati	001		Current Expense				87.80	Phone, Fax, Dsl
559 60 42 00	Building Code Commu	001		Current Expense				53.12	Phone, Fax, Dsl
576 80 31 00	Parks Operating Suppli	001		Current Expense				44.95	Park Camcras
<hr/>									
Acct Pay#		Amount	PO's Paid						
9565		254.84							
9566		36.74							
9567		90.13							
9568		218.93							
9569		542.10							
9570		289.52							
9571		588.64							
9572		586.10							
9587		76.84							
324	01/24/2011		631	29365	Claims	Ron Larson Tree Service		970.20	
	576 80 48 00	Parks Repairs & Maint	001	Current Expense				970.20	Removal And Chipping Of Limbs
<hr/>									
Acct Pay#		Amount	PO's Paid						
9564		970.20							
325	01/24/2011		631	29366	Claims	Seawestern		102.41	
	522 50 48 00	Fire Control Repairs &	001	Current Expense				102.41	Air Analysis
<hr/>									
Acct Pay#		Amount	PO's Paid						
9592		102.41							
326	01/24/2011		631	29367	Claims	Sharp Electronics Corporation		92.64	
	526 20 49 00	Ems Miscellaneous	001	Current Expense				92.64	Copier Contract
<hr/>									
Acct Pay#		Amount	PO's Paid						
9591		92.64							
327	01/24/2011		631	29368	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
<hr/>									
Acct Pay#		Amount	PO's Paid						
9573		170.00							

# TRANSACTION JOURNAL

Town Of Eatonville  
MCAG #: 0578

Time: 14:23:43 Date: 01/19/2011  
Page: 10

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt #	InterFund #	Vendor	Amount	Memo
<b>328</b>	<b>01/24/2011</b>		<b>631</b>	<b>29369</b>	<b>Claims</b>			<b>Staples</b>	<b>209.89</b>	
	514 23 31 00	Finance Operating Sup	001	Current Expense					41.97	Copy Paper
	522 20 31 00	Fire Control Operating	001	Current Expense					41.97	Copy Paper
	526 20 31 00	Ems Operating Supplie	001	Current Expense					41.97	Copy Paper
	558 60 31 00	Planning Operating Suj	001	Current Expense					41.97	Copy Paper
	559 60 31 00	Building Code Operatin	001	Current Expense					42.01	Copy Paper
Acct Pay#										Amount PO's Paid
	9575								209.89	
<b>329</b>	<b>01/24/2011</b>		<b>631</b>	<b>29370</b>	<b>Claims</b>			<b>Stericycle</b>	<b>80.04</b>	
	526 20 31 00	Ems Operating Supplie	001	Current Expense					80.04	Small Box Disposal
Acct Pay#										Amount PO's Paid
	9588								80.04	
<b>330</b>	<b>01/24/2011</b>		<b>631</b>	<b>29371</b>	<b>Claims</b>			<b>Superior Linen Service</b>	<b>78.64</b>	
	518 78 41 00	Town Hall Professiona	001	Current Expense					41.14	
	533 80 41 00	Electric Professional Se	401	Electric					12.50	
	575 50 41 00	Comm Professional Ser	001	Current Expense					25.00	
Acct Pay#										Amount PO's Paid
	9574								78.64	
<b>331</b>	<b>01/24/2011</b>		<b>631</b>	<b>29372</b>	<b>Claims</b>			<b>System Design West, LLC</b>	<b>473.60</b>	
	522 20 42 00	Fire Control Communi	001	Current Expense					33.60	Ambulance Billing
	526 20 41 00	Ems Professional Servi	001	Current Expense					440.00	Ambulance Billing
Acct Pay#										Amount PO's Paid
	9590								473.60	
<b>332</b>	<b>01/24/2011</b>		<b>631</b>	<b>29373</b>	<b>Claims</b>			<b>Tacoma Electric Supply, Inc</b>	<b>269.27</b>	
	533 10 31 00	Electric Operating Sup	401	Electric					269.27	Elec Bllst, Strip Lite
Acct Pay#										Amount PO's Paid
	9577								269.27	
<b>333</b>	<b>01/24/2011</b>		<b>631</b>	<b>29374</b>	<b>Claims</b>			<b>Tacoma Pierce Co Health</b>	<b>470.00</b>	
	575 50 31 00	Comm Center Operatin	001	Current Expense					470.00	Annual Food Service Permit
Acct Pay#										Amount PO's Paid
	9576								470.00	

# TRANSACTION JOURNAL

Time: 14:23:43 Date: 01/19/2011  
 Page: 11

Town Of Eatonville  
 MCAG #: 0578

Trans Date	Redeemed	Acct #	Chk #	Type	InterFund #	Vendor	Amount	Memo
<b>334</b>	<b>01/24/2011</b>	<b>631</b>	<b>29375</b>	<b>Claims</b>		<b>Verizon Wireless</b>	<b>171.86</b>	
	522 20 42 00	Fire Control Communi	001	Current Expense			73.28	Fire Dept Cell Phones
	522 20 42 00	Fire Control Communi	001	Current Expense			98.58	Cell Phones
<b>Acct Pay#</b>		<b>Amount</b>	<b>PO's Paid</b>					
	9593	73.28						
	9594	98.58						
<b>335</b>	<b>01/24/2011</b>	<b>631</b>	<b>29376</b>	<b>Claims</b>		<b>WA Auditors Office</b>	<b>588.75</b>	
	519 90 40 00	Audit Costs	001	Current Expense			588.75	08-09 Audit Costs
<b>Acct Pay#</b>		<b>Amount</b>	<b>PO's Paid</b>					
	9586	588.75						
<b>336</b>	<b>01/24/2011</b>	<b>631</b>	<b>29377</b>	<b>Claims</b>		<b>WA Dept Of Revenue</b>	<b>9,849.64</b>	<b>Excise Tax</b>
	514 23 53 00	Finance Excise Taxes	001	Current Expense			497.16	Excise Tax
	533 10 53 00	Electric Utility Tax	401	Electric			4,855.67	Excise Tax
	534 80 53 00	Water Utility Taxes	410	Water			2,426.32	Excise Tax
	535 80 53 00	Sewer Utility Taxes	411	Sewer			1,826.24	Excise Tax
	538 30 53 00	Storm Utility Tax	450	Storm Drain			244.25	Excise Tax
<b>Acct Pay#</b>		<b>Amount</b>	<b>PO's Paid</b>					
	9528	9,849.64						
<b>337</b>	<b>01/24/2011</b>	<b>631</b>	<b>29378</b>	<b>Claims</b>		<b>Olympic Region Utilities WA Dept Of Tr</b>	<b>582.12</b>	
	542 30 41 00	Streets Professional Sv	101	Streets			582.12	Sr 161 Review And Inspection
<b>Acct Pay#</b>		<b>Amount</b>	<b>PO's Paid</b>					
	9579	582.12						
<b>338</b>	<b>01/24/2011</b>	<b>631</b>	<b>29379</b>	<b>Claims</b>		<b>WABO-WA Assoc Bldg Office</b>	<b>95.00</b>	
	559 60 49 00	Building Code Miscell:	001	Current Expense			95.00	WABO 2011 Membership Dues
<b>Acct Pay#</b>		<b>Amount</b>	<b>PO's Paid</b>					
	9578	95.00						
<b>339</b>	<b>01/24/2011</b>	<b>631</b>	<b>29380</b>	<b>Claims</b>		<b>WSAPT Treasurer</b>	<b>35.00</b>	
	559 60 49 00	Building Code Miscell:	001	Current Expense			35.00	WSAPT 2011 Membership Dues
<b>Acct Pay#</b>		<b>Amount</b>	<b>PO's Paid</b>					
	9585	35.00						

# TRANSACTION JOURNAL

Town Of Eatonville  
 MCAG #: 0578

Time: 14:23:43 Date: 01/19/2011  
 Page: 12

Trans Date	Redeemed	Acct #	Chk #	Type	InterFund #	Vendor	Receipt #	Amount	Memo		
340	01/24/2011	631	29381	Claims		Washington State Patrol		29.25			
	521 20 41 00	Law Enforcement Pro	001	Current Expense				19.25	Background Checks		
	522 10 41 00	Fire Control Professor	001	Current Expense				10.00	Background Checks		
Acct Pay# Amount PO's Paid											
	9580							19.25			
	9581							10.00			
341	01/24/2011	631	29382	Claims		Whitney Equipment Company, Inc.		6,999.56			
	534 80 48 00	Water Repairs & Maint	410	Water				6,535.19	New Electrical Cell For Clortec System		
	534 80 48 00	Water Repairs & Maint	410	Water				464.37	Clortec Bellows Pump		
Acct Pay# Amount PO's Paid											
	9582							6,535.19			
	9583							464.37			
342	01/24/2011	631	29383	Claims		Wingfoot Commercial Tire		511.15	195-1093018		
	533 80 48 00	Electric Repairs & Mai	401	Electric				511.15	Backhoe Tire Repair		
Acct Pay# Amount PO's Paid											
	9584							511.15			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; vertical-align: top;">                 Adjustments:                  Beginning Balance: 0.00                  Revenues: 0.00                  Warrant Expenditures: 73,676.65                  Non Warrant Expenditures: 0.00                  Interfund Transfers: 0.00                  Redemptions: 0.00                  Deposits: 0.00                  Withdrawals: 0.00                  Stop Payments: 0.00             </td> <td style="width: 50%; vertical-align: top;">                 N War Exp 0.00                  War Exp 24,207.15                  Revenues 0.00                  Beg Bal 0.00                  Adjustments 0.00                  IT In 0.00                  IT Out 0.00                  Stop Prints 0.00             </td> </tr> </table>										Adjustments: Beginning Balance: 0.00 Revenues: 0.00 Warrant Expenditures: 73,676.65 Non Warrant Expenditures: 0.00 Interfund Transfers: 0.00 Redemptions: 0.00 Deposits: 0.00 Withdrawals: 0.00 Stop Payments: 0.00	N War Exp 0.00 War Exp 24,207.15 Revenues 0.00 Beg Bal 0.00 Adjustments 0.00 IT In 0.00 IT Out 0.00 Stop Prints 0.00
Adjustments: Beginning Balance: 0.00 Revenues: 0.00 Warrant Expenditures: 73,676.65 Non Warrant Expenditures: 0.00 Interfund Transfers: 0.00 Redemptions: 0.00 Deposits: 0.00 Withdrawals: 0.00 Stop Payments: 0.00	N War Exp 0.00 War Exp 24,207.15 Revenues 0.00 Beg Bal 0.00 Adjustments 0.00 IT In 0.00 IT Out 0.00 Stop Prints 0.00										
Fund											
001	Current Expense							0.00			
101	Streets							982.24			
110	Hotel Motel							584.99			
401	Electric							16,703.88			
410	Water							16,329.11			
411	Sewer							9,175.50			
450	Storm Drain							244.25			
460	Refuse Fund							5,449.53			



# TRANSACTION JOURNAL

Town Of Eatonville  
 MCAG #: 0578

Time: 14:26:52 Date: 01/19/2011  
 Page: 1

Trans Date	Redeemed	Acct #	Chk #	Type	InterFund #	Vendor	Receipt #	Amount	Memo		
5422	12/31/2010	631	29318	Claims		Mike Deadmond		2,017.76	Kemper Early Distribution Of 457 Plan		
	589 00 00 00	Utility Deposit Refund	402	Utilities Deposit Fund				2,017.76			
Acct Pay#		Amount	PO's Paid								
	9514	2,017.76									
5423	12/31/2010	631	29319	Claims		EFTPS 941 Tax Deposits		504.44			
	589 00 00 01	Community Center Dej	001	Current Expense				504.44	M. Deadmond 20% Tax Penalty For Early Withdraw Of Kemper 457 Plan		
Acct Pay#		Amount	PO's Paid								
	9515	504.44									
5424	12/31/2010	631	29320	Claims		Public Works Board		6,924.81	PW132205		
	591 34 70 02	PW 91-280-021 Princij	410	Water				6,924.81	Payoff Loan		
Acct Pay#		Amount	PO's Paid								
	9513	6,924.81									
<table border="0" style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;">                 Adjustments:                  Beginning Balance: 0.00                  Revenues: 0.00                  Warrant Expenditures: 9,447.01                  Non Warrant Expenditures: 0.00                  Interfund Transfers: 0.00                  Redemptions: 0.00                  Deposits: 0.00                  Withdrawals: 0.00                  Stop Payments: 0.00             </td> <td style="width: 50%; vertical-align: top;">                 IT In 0.00                  IT Out 0.00                  N War Exp 0.00                  War Exp 504.44                  Revenues 0.00                  Beg Bal 0.00                  Adjustments 0.00                  Revenues 0.00                  Stop Pmts 0.00             </td> </tr> </table>										Adjustments: Beginning Balance: 0.00 Revenues: 0.00 Warrant Expenditures: 9,447.01 Non Warrant Expenditures: 0.00 Interfund Transfers: 0.00 Redemptions: 0.00 Deposits: 0.00 Withdrawals: 0.00 Stop Payments: 0.00	IT In 0.00 IT Out 0.00 N War Exp 0.00 War Exp 504.44 Revenues 0.00 Beg Bal 0.00 Adjustments 0.00 Revenues 0.00 Stop Pmts 0.00
Adjustments: Beginning Balance: 0.00 Revenues: 0.00 Warrant Expenditures: 9,447.01 Non Warrant Expenditures: 0.00 Interfund Transfers: 0.00 Redemptions: 0.00 Deposits: 0.00 Withdrawals: 0.00 Stop Payments: 0.00	IT In 0.00 IT Out 0.00 N War Exp 0.00 War Exp 504.44 Revenues 0.00 Beg Bal 0.00 Adjustments 0.00 Revenues 0.00 Stop Pmts 0.00										
Fund		001	Current Expense					0.00			
		402	Utilities Deposit Fund					2,017.76			
		410	Water					6,924.81			
								9,447.01			

# CHECK REGISTER

Town Of Eatonville  
MCAG #: 0578

01/01/2011 To: 01/31/2011

Time: 14:25:23 Date: 01/19/2011

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
175	01/14/2011	Claims	631	29321	Rainier Title	1,000.00	Ernest Money For 108 Rainier Ave S
281	01/24/2011	Claims	631	29322	AWC	1,639.00	2011 Membership Fee; 2011 Drug & Alcohol Testing Consortium
282	01/24/2011	Claims	631	29323	AWC-RMSA	1,508.00	Airport Insurance
283	01/24/2011	Claims	631	29324	Alpine Products, Inc	400.12	
284	01/24/2011	Claims	631	29325	American Water Works Assc	190.00	2011 Membership Dues
285	01/24/2011	Claims	631	29326	Anderson Bjornstad Kane Jacobs	1,107.50	
286	01/24/2011	Claims	631	29327	Board For Voulnteer Firefighters	1,020.00	
287	01/24/2011	Claims	631	29328	Nick Bond	175.15	
288	01/24/2011	Claims	631	29329	Brown & Kysar Inc	5,450.33	
289	01/24/2011	Claims	631	29330	Cascade Columbia Distribution Co	3,599.56	
290	01/24/2011	Claims	631	29331	Databar Incorporated	951.09	
291	01/24/2011	Claims	631	29332	ESA Adolfson	2,770.19	
292	01/24/2011	Claims	631	29333	ESCI	910.00	
293	01/24/2011	Claims	631	29334	Emergency Reporting	481.87	
294	01/24/2011	Claims	631	29335	Everbank Commercial Finance, Inc.	288.83	
295	01/24/2011	Claims	631	29336	Evergreen Rural Water Of Washingt	307.50	
296	01/24/2011	Claims	631	29337	City Of Fife	2,384.24	
297	01/24/2011	Claims	631	29338	Gemplers	369.81	
298	01/24/2011	Claims	631	29339	General Pacific Inc.	140.14	
299	01/24/2011	Claims	631	29340	Gray & Osborne Inc	6,038.56	
300	01/24/2011	Claims	631	29341	HD Supply Utilities	542.28	
301	01/24/2011	Claims	631	29342	Harold Lemay Enterprises	1,602.41	
302	01/24/2011	Claims	631	29343	Humane Society-Pierce Co	228.00	
303	01/24/2011	Claims	631	29344	IIMC-Intl Inst.muni Clerk	200.00	
304	01/24/2011	Claims	631	29345	Key Bank	165.57	
305	01/24/2011	Claims	631	29346	Large Trk Rpr Jh	577.73	
306	01/24/2011	Claims	631	29347	Lemay Transportation Services	327.02	
307	01/24/2011	Claims	631	29348	Lynch Creek Quarry	866.21	
308	01/24/2011	Claims	631	29349	Motor Worx	697.97	
309	01/24/2011	Claims	631	29350	NWPPA NW Public Power Association	2,249.67	
310	01/24/2011	Claims	631	29351	Northern Safety Co	15.68	
311	01/24/2011	Claims	631	29352	Pacific Coast Field Services, Inc	584.99	
312	01/24/2011	Claims	631	29353	Partnership For Water Conservation	200.00	
313	01/24/2011	Claims	631	29354	Kalzer, Inc., P.S. Patterson Buchanan Fobes Leitch &	410.08	
314	01/24/2011	Claims	631	29355	Thomas Petek	300.00	
315	01/24/2011	Claims	631	29356	Pierce Co Budget Finance	1,159.00	
316	01/24/2011	Claims	631	29357	Pierce County Refuse	3,226.52	
317	01/24/2011	Claims	631	29358	Pitney Bowes Purchase Power	619.99	
318	01/24/2011	Claims	631	29359	Platt Electric	236.87	
319	01/24/2011	Claims	631	29360	Pro Force Law Enforcement	1,624.23	
320	01/24/2011	Claims	631	29361	Puget Sound Clean Air Agc	1,084.00	11 036 S
321	01/24/2011	Claims	631	29362	Quill Corp	288.41	
322	01/24/2011	Claims	631	29363	RS Underground, Inc.	1,275.27	
323	01/24/2011	Claims	631	29364	Rainier Connect	2,683.84	
324	01/24/2011	Claims	631	29365	Ron Larson Tree Service	970.20	
325	01/24/2011	Claims	631	29366	Seawestern	102.41	
326	01/24/2011	Claims	631	29367	Sharp Electronics Corporation	92.64	
327	01/24/2011	Claims	631	29368	South Hill Window Cln	170.00	
328	01/24/2011	Claims	631	29369	Staples	209.89	
329	01/24/2011	Claims	631	29370	Stericycle	80.04	
330	01/24/2011	Claims	631	29371	Superior LInen Service	78.64	
331	01/24/2011	Claims	631	29372	System Design West, LLC	473.60	
332	01/24/2011	Claims	631	29373	Tacoma Electric Supply, Inc	269.27	

# CHECK REGISTER

Town Of Eatonville  
MCAG #: 0578

01/01/2011 To: 01/31/2011

Time: 14:25:23 Date: 01/19/2011

Page: 2

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
333	01/24/2011	Claims	631	29374	Tacoma Pierce Co Health	470.00	
334	01/24/2011	Claims	631	29375	Verizon Wireless	171.86	
335	01/24/2011	Claims	631	29376	WA Auditors Office	588.75	
336	01/24/2011	Claims	631	29377	WA Dept Of Revenue	9,849.64	Excise Tax
337	01/24/2011	Claims	631	29378	Olympic Region Utilities WA Dept Of Transportation	582.12	
338	01/24/2011	Claims	631	29379	WABO-WA Assoc Bldg Officl	95.00	
339	01/24/2011	Claims	631	29380	WSAPT Treasurer	35.00	
340	01/24/2011	Claims	631	29381	Washington State Patrol	29.25	
341	01/24/2011	Claims	631	29382	Whitney Equipment Company, Inc.	6,999.56	
342	01/24/2011	Claims	631	29383	Wingfoot Commercial Tire	511.15	195-1093018
						24,207.15	
001 Current Expense						982.24	
101 Streets						584.99	
110 Hotel Motel						16,703.88	
401 Electric						16,329.11	
410 Water						9,175.50	
411 Sewer						244.25	
450 Storm Drain						5,449.53	
460 Refuse Fund							
						<u>73,676.65</u>	Claims: 73,676.65
							Payroll: 0.00

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

## TOWN COUNCIL MEMBERS

Robert Schaub \_\_\_\_\_

Gordon Bowman \_\_\_\_\_

Brenden Pierce \_\_\_\_\_

Bobbi Allison \_\_\_\_\_

James Valentine \_\_\_\_\_

Civil Service \_\_\_\_\_

# CHECK REGISTER

Town Of Eatonville  
MCAG #: 0578

12/31/2010 To: 12/31/2010

Time: 14:00:45 Date: 12/31/2010  
Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
5422	12/31/2010	Claims	631	29318	Mike Deadmond	2,017.76	Kemper Early Distribution Of 457 Plan
5423	12/31/2010	Claims	631	29319	EFTPS 941 Tax Deposits	504.44	
5424	12/31/2010	Claims	631	29320	Public Works Board	6,924.81	PW132205
		001 Current Expense				504.44	
		402 Utilities Deposit Fund				2,017.76	
		410 Water				6,924.81	
						<u>9,447.01</u>	Claims: 9,447.01
							Payroll: 0.00

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

## TOWN COUNCIL MEMBERS

Robert Schaub \_\_\_\_\_

Gordon Bowman \_\_\_\_\_

Brenden Pierce \_\_\_\_\_

Bobbi Allison \_\_\_\_\_

James Valentine \_\_\_\_\_

Civil Service \_\_\_\_\_

# CHECK REGISTER

Town Of Eatonville  
MCAG #: 0578

01/12/2011 To: 01/21/2011

Time: 14:10:34 Date: 01/19/2011

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
182	01/20/2011	Payroll	13	EFT	Shauna Anderson	747.37	01/01/2011 to 01/15/2011
183	01/20/2011	Payroll	13	EFT	Douglas Beagle	2,599.27	01/01/2011 to 01/15/2011
184	01/20/2011	Payroll	13	EFT	Nicholas M Bond	1,895.59	01/01/2011 to 01/15/2011
192	01/20/2011	Payroll	13	EFT	Christina M Dargan	1,319.26	01/01/2011 to 01/15/2011
193	01/20/2011	Payroll	13	EFT	Jason Darwent	1,778.04	01/01/2011 to 01/15/2011
195	01/20/2011	Payroll	13	EFT	Miranda M Doll	1,201.55	01/01/2011 to 01/15/2011
198	01/20/2011	Payroll	13	EFT	Sheila F Dudley	1,310.08	01/01/2011 to 01/15/2011
202	01/20/2011	Payroll	13	EFT	Gaille C Finley	1,905.33	01/01/2011 to 01/15/2011
203	01/20/2011	Payroll	13	EFT	Dexter Habeck	1,692.46	01/01/2011 to 01/15/2011
204	01/20/2011	Payroll	13	EFT	Raymond Harper	591.89	01/01/2011 to 01/15/2011
206	01/20/2011	Payroll	13	EFT	Timothy Lincoln	1,659.09	01/01/2011 to 01/15/2011
207	01/20/2011	Payroll	13	EFT	Kathy Linnemeyer	1,491.39	01/01/2011 to 01/15/2011
209	01/20/2011	Payroll	13	EFT	Jason L Mcguire	2,431.61	01/01/2011 to 01/15/2011
210	01/20/2011	Payroll	13	EFT	Steve Mckasson	2,071.22	01/01/2011 to 01/15/2011
211	01/20/2011	Payroll	13	EFT	Fredrick Mercer	1,720.62	01/01/2011 to 01/15/2011
212	01/20/2011	Payroll	13	EFT	Terrance W Moore	1,674.74	01/01/2011 to 01/15/2011
213	01/20/2011	Payroll	13	EFT	Daniel Murphy	867.92	01/01/2011 to 01/15/2011
214	01/20/2011	Payroll	13	EFT	Gronn Morgan	1,291.21	01/01/2011 to 01/15/2011
215	01/20/2011	Payroll	13	EFT	Kerri Murphy	1,469.26	01/01/2011 to 01/15/2011
216	01/20/2011	Payroll	13	EFT	Mike Schaub	402.80	01/01/2011 to 01/15/2011
219	01/20/2011	Payroll	13	EFT	Nestor N Sundita	2,037.02	01/01/2011 to 01/15/2011
221	01/20/2011	Payroll	13	EFT	Johnny Wade	1,886.29	01/01/2011 to 01/15/2011
222	01/20/2011	Payroll	13	EFT	Chrystal Mcglone	1,936.98	01/01/2011 to 01/15/2011
147	01/12/2011	Payroll	632	23315	Shauna Anderson	800.00	
148	01/12/2011	Payroll	632	23316	Chrystal Mcglone	300.00	
194	01/20/2011	Payroll	632	23317	Stanley Dekofski	410.31	01/01/2011 to 01/15/2011
205	01/20/2011	Payroll	632	23318	Kathleen E Henriksen	892.22	01/01/2011 to 01/15/2011
208	01/20/2011	Payroll	632	23319	Carl Lucas	468.23	01/01/2011 to 01/15/2011
191	01/20/2011	Payroll	632	23320	Jeremy Brewer	1,493.56	01/01/2011 to 01/15/2011
217	01/20/2011	Payroll	632	23321	Daniel G Sharpe	1,790.67	01/01/2011 to 01/15/2011
218	01/20/2011	Payroll	632	23322	Gary Sokol	2,005.04	01/01/2011 to 01/15/2011
220	01/20/2011	Payroll	632	23323	Mike W Tiller	2,977.70	01/01/2011 to 01/15/2011
225	01/20/2011	Payroll	632	23324	Thomas G Baublits	159.57	4th Qtr 2010 Reimbursements
226	01/20/2011	Payroll	632	23325	Michael Bauer	368.99	4th Qtr 2010 Reimbursements
227	01/20/2011	Payroll	632	23326	Michael Bechtel	899.42	4th Qtr 2010 Reimbursements
228	01/20/2011	Payroll	632	23327	Michelle Bell	49.86	4th Qtr 2010 Reimbursements
229	01/20/2011	Payroll	632	23328	John Bethke	283.13	4th Qtr 2010 Reimbursements
230	01/20/2011	Payroll	632	23329	Lori Bisping	109.70	4th Qtr 2010 Reimbursements
231	01/20/2011	Payroll	632	23330	Christopher Blake	169.53	4th Qtr 2010 Reimbursements
232	01/21/2011	Payroll	632	23331	Jeremy Brewer	179.51	4th Qtr 2010 Reimbursements
233	01/20/2011	Payroll	632	23332	Philip Cane	249.26	4th Qtr 2010 Reimbursements
235	01/20/2011	Payroll	632	23333	Justin Claibourn	816.56	4th Qtr Reimbursements
236	01/20/2011	Payroll	632	23334	Jeff Clevenger	99.73	4th Qtr 2010 Reimbursements
237	01/20/2011	Payroll	632	23335	Trevor Collins	309.16	4th Qtr 2010 Reimbursements
238	01/20/2011	Payroll	632	23336	Sheila Dudley	222.37	4th Qtr 2010 Reimbursements
239	01/20/2011	Payroll	632	23337	Spencer Gray	529.53	4th Qtr 2010 Reimbursements
240	01/20/2011	Payroll	632	23338	Haley Gregersen	454.67	4th Qtr 2010 Reimbursements
241	01/20/2011	Payroll	632	23339	Jordann Hooft	240.32	4th Qtr 2010 Reimbursements
243	01/20/2011	Payroll	632	23340	William Murphy	177.51	4th Qtr 2010 Reimbursements
244	01/20/2011	Payroll	632	23341	Timothy Pollock	547.48	4th Qtr 2010 Reimbursements
245	01/20/2011	Payroll	632	23342	Mark K Quirie	558.48	4th Qtr 2010 Reimbursements
246	01/20/2011	Payroll	632	23343	John Riley	213.40	4th Qtr 2010 Reimbursements
247	01/20/2011	Payroll	632	23344	Jerry Rule	411.72	4th Qtr 2010 Reimbursements
248	01/20/2011	Payroll	632	23345	Amanda Salinas	154.53	4th Qtr 2010 Reimbursements
249	01/21/2011	Payroll	632	23346	Thomas G Baublits	47.17	Dec 2010 Transports
250	01/21/2011	Payroll	632	23347	John Bethke	74.35	Dec 2010 Transports
251	01/21/2011	Payroll	632	23348	Christopher Blake	47.17	Dec 2010 Transports

# CHECK REGISTER

Town Of Eatonville  
MCAG #: 0578

01/12/2011 To: 01/21/2011

Time: 14:10:34 Date: 01/19/2011  
Page: 2

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
252	01/21/2011	Payroll	632	23349	Justin Claibourn	141.52	Dec 2010 Transports
253	01/21/2011	Payroll	632	23350	Trevor Collins	94.35	Dec 2010 Transports
254	01/21/2011	Payroll	632	23351	Sheila Dudley	47.17	Dec 2010 Transports
256	01/21/2011	Payroll	632	23352	Haley Gregersen	47.17	Dec 2010 Transports
257	01/21/2011	Payroll	632	23353	Jordann Hooft	47.17	Dec 2010 Transports
258	01/21/2011	Payroll	632	23354	Timothy Pollock	94.35	Dec 2010 Transports
259	01/21/2011	Payroll	632	23355	Mark K Quirie	47.17	Dec 2010 Transports
260	01/21/2011	Payroll	632	23356	Jerry Rule	69.35	Dec 2010 Transports
262	01/18/2011	Payroll	632	23357	AWC	1,053.26	
263	01/20/2011	Payroll	632	23358	AWC	16,889.49	01/20/2011 To 01/21/2011 - AWC
264	01/20/2011	Payroll	632	23359	Aflac	312.57	01/20/2011 To 01/21/2011 - Aflac; 01/20/2011 To 01/21/2011 - Pre Tax Aflac
265	01/20/2011	Payroll	632	23360	EFTPS 941 Tax Deposits	16,316.38	941 Deposit For 01/20/2011 - 01/21/2011
266	01/20/2011	Payroll	632	23361	IBEW Local 483	715.56	01/20/2011 To 01/21/2011 - IbeW
267	01/20/2011	Payroll	632	23362	WA Dept Retirement Systems	6,464.86	01/20/2011 To 01/21/2011 - Pers 2; 01/20/2011 To 01/21/2011 - Leoff 2
268	01/20/2011	Payroll	632	23363	WA Dept Retirement Systems Deferred Comp	700.50	01/20/2011 To 01/21/2011 - Deferred Comp

000	618.98
001 Current Expense	69,536.83
101 Streets	1,716.91
401 Electric	14,390.02
410 Water	4,835.24
411 Sewer	4,654.66
450 Storm Drain	1,780.07

	Claims:	0.00
	Payroll:	97,532.71

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

01/04/2011 To: 01/04/2011

Time: 16:41:03 Date: 01/03/2011

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
53	01/04/2011	Payroll	632	23311	Edgar L Lewis	9,362.03	
54	01/04/2011	Payroll	632	23312	EFTPS 941 Tax Deposits	5,402.08	941 Deposit For 01/04/2011 - 01/04/2011
						<u>14,764.11</u>	
001 Current Expense							
						14,764.11	Claims: 0.00
							Payroll: 14,764.11

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 \_\_\_\_\_

# Building Department Activity 2010

	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	Totals
Plan Review	3	3	2	4	5	2	4	6	1	3	2	1	36
Foundation	2	1	2	0	1	3	0	4	2	4	2	0	21
Footing drains	0	1	1	0	0	0	0	6	3	0	0	0	11
Floor Framing	0	0	0	0	1	0	2	2	3	0	1	0	9
Shearwall	1	1	0	0	0	1	0	0	1	7	1	1	13
Sewer	0	0	0	1	0	0	0	0	2	1	0	0	4
Water	0	0	0	0	0	0	0	1	0	0	0	0	1
Storm Retention	1	0	4	1	3	0	0	0	0	0	0	0	9
Electrical	2	4	4	4	0	3	4	4	2	2	6	5	25
Framing	0	2	4	1	1	1	1	0	0	5	1	2	18
Plumbing	0	2	3	1	1	5	6	3	3	6	3	3	36
Mechanical	2	3	1	0	1	1	2	1	0	7	0	1	19
Insulation	3	0	2	1	1	1	0	0	1	0	6	2	17
Sheetrock	3	0	2	1	1	1	0	0	0	0	5	2	15
Patio	0	0	1	0	0	0	0	2	0	0	0	0	3
Final	2	2	0	0	2	2	2	3	1	1	0	0	15
OTHERS	17	14	16	12	14	6	6	12	9	2	2	5	115
<b>TOTAL</b>	<b>36</b>	<b>33</b>	<b>40</b>	<b>26</b>	<b>31</b>	<b>26</b>	<b>27</b>	<b>44</b>	<b>27</b>	<b>37</b>	<b>29</b>	<b>22</b>	<b>378</b>
Permits Taken In	14	6	10	13	19	3	14	10	10	11	2	3	125

~~Chapter 8.12~~

~~HAZARDOUS WASTE  
MANAGEMENT PLAN~~

Sections:

- 8.12.010 Adoption.
- 8.12.015 Supplemental plan adopted.

**8.12.010 Adoption.**

The town adopts and incorporates herein by reference the hazardous waste plan adopted by the city of Tacoma and Pierce County entitled "Tacoma-Pierce County Local Hazardous Waste Management Plan - Final Draft April, 1990," three copies of which are on file with the clerk of the town. (Ord. 90-18 § 1, 1990).

**8.12.015 Supplemental plan adopted.**

The town adopts and incorporates in this section by reference the "Tacoma-Pierce County Local Hazardous Waste Management Plan of Supplemental Volume, October, 1990", three copies of which are on file with the clerk. This supplemental plan supplements the hazardous waste plan adopted by the town in EMC 8.12.010. (Ord. 91-1 § 1, 1991).

**Chapter 8.16**

**FIREWORKS**

Sections:

- 8.16.010 Title.
- 8.16.020 Declaration of intent.
- 8.16.030 Definitions.
- 8.16.040 License - Required.
- 8.16.050 License - Prerequisite to issuance.
- 8.16.060 License - Application.
- 8.16.070 License - Preference.
- 8.16.080 License - One issued per year.
- 8.16.090 Operation of stands.
- 8.16.100 Temporary fireworks stands.
- 8.16.110 Lawful sale dates.
- 8.16.120 Violation - Penalty.

**8.16.010 Title.**

The ordinance codified in this chapter shall be known as the fireworks ordinance of the town of Eatonville and may be cited as such. (Ord. 223 § 2, 1966).

**8.16.020 Declaration of intent.**

It is the intent of the ordinance codified in this chapter to provide a procedure for the granting of licenses, and the possession, sale and discharge of safe and sane fireworks as classified by the State Fire Marshal, and not to permit the possession, sale or use of any other fireworks classified as dangerous fireworks by the state fireworks law, or otherwise prohibited by the ordinances of the town of Eatonville. (Ord. 223 § 1, 1966).

**8.16.030 Definitions.**

"Dangerous fireworks" means every fireworks article which does not bear the "safe and sane" classification label of the State Fire Marshal.

"Safe and sane fireworks" means and includes only fireworks that have been classified and registered as "safe and sane" by the State Fire Marshal in conformity with Chapter 228, Session Laws of 1961, state of Washington. (Ord. 223 §§ 3, 4, 1966).

**8.16.040 License - Required.**

It is unlawful for any person, firm, copartnership or corporation to engage in the retail of fireworks within the town without first having obtained a license from the town clerk; the annual fee to be charged for the issuance of any such retail license shall be \$10.00, which fee shall cover but one retail sales outlet. (Ord. 223 § 5, 1966).

**8.16.050 License – Prerequisite to issuance.**

The fireworks license shall be issued only to such applicants who meet the following qualifications:

A. Nonprofit, charitable, religious or eleemosynary corporations organized and existing primarily for veteran, patriotic, religious, charitable or civic betterment purposes; and

B. Said corporation or association has its principal and permanent meeting place in the town and has been organized and established in the town for a period of at least one year prior to the date application is made for a fireworks license. (Ord. 223 § 7, 1966).

**8.16.060 License – Application.**

A. Application for license shall be made in writing accompanied by a license fee of \$10.00.

B. The application shall be made on or prior to the second Tuesday in April of each year. Applicants for any such license shall be notified by the town clerk of the granting or rejection of their application for license on or before the first Monday in May of each calendar year, and if any applicants are not granted a license, the fee shall be refunded. For the fireworks season of 1966, applications for a license may be made immediately upon the ordinance codified in this chapter becoming effective, and permits may be granted by the town clerk pursuant to said applications immediately thereafter until all authorized licenses for the year 1966, pursuant to the provision of the ordinance codified in this chapter have been granted.

C. Applications shall set forth the proposed location of the fireworks stand applied for.

D. Applications shall be accompanied by an assurance that if the license is issued to applicant, applicant shall, at the time of receipt of such license, deliver to the town clerk \$25,000 to \$50,000 public liability, and \$5,000 property damage insurance policy, with rider attached to the policy designating the town as an additional assured thereunder. (Ord. 223 § 8, 1966).

**8.16.070 License – Preference.**

Applicants for renewal of license shall be given preference over applicants for license not previously licensed; provided, that if the holder of the license fails to make application for renewal by the second Tuesday in April, said preference shall be forfeited. (Ord. 223 § 9, 1966).

**8.16.080 License – One issued per year.**

No one organization may receive more than one license for fireworks sales during any one calendar year. (Ord. 223 § 10, 1966).

**8.16.090 Operation of stands.**

No person other than the licensee organization or affiliates shall operate the stand for which the license is issued, or share or otherwise participate in the benefits of the operation of such stand. (Ord. 223 § 11, 1966).

**8.16.100 Temporary fireworks stands.**

A. All retail sales of safe and sane fireworks shall be permitted only from within a temporary fireworks stand, and the sale from any other building or structure is prohibited.

B. Temporary stands shall be subject to the following provisions:

1. No fireworks stand shall be located within 25 feet of any other building, nor within 50 feet of any gasoline station.

2. Fireworks stands need not comply with the provisions of the building code of the town, provided, however, that all stands shall be erected under the supervision of the fire chief of the town, who shall require that these stands be constructed in a manner which shall insure the safety of attendants and patrons, and shall be wired according to the town code. Approved fire extinguishers shall be maintained at stands at all times, in such number and capacity as the fire chief of the town shall require.

3. Each stand shall have at least two exits.

4. No fireworks stand shall be located closer than 600 feet to another fireworks stand.

5. All weeds and combustible material shall be cleared from the location of the stand, including a distance of at least 20 feet surrounding the stand.

6. "No smoking" signs shall be prominently displayed on the fireworks stand.

7. Each stand shall be operated by adults only. No fireworks shall be left unattended in a stand.

8. All unsold stock and accompanying litter shall be removed from the location by 12:00 noon on the sixth day of July of each year. (Ord. 223 § 12, 1966).

**8.16.110 Lawful sale dates.**

It is unlawful for any person, firm, copartnership or corporation to offer for retail sale, expose for retail sale, sell at retail or use any fireworks within the town except from 12:00 noon on June 28th, to

## MEMORANDUM

To: The Eatonville Town Council  
From: Nick Bond  
Date: January 19, 2011  
RE: Resolution 2011-B (**This is not a new rate increase!**)

---

### At Issue

In accordance with Resolutions 2005-V, 2007-U, 2002-N, 2008-JJ, and 2010-KK, sewer, water, cemetery, refuse, and stormwater rates are adjusted annually in January to reflect inflation/deflation. The problem with our current system of adjustment is that each utility uses a different method of calculating the rate of inflation requiring greater staff resources and utility bill printing costs. Part of the problem has to do with the availability of inflationary data from the Department of Labor. There is typically a 4-5 month lag time for current data, for instance, December 2010 data won't be available until March or April of 2011. Further, the data is bimonthly and is only available for February, April, June, August, October, and December. All of our resolutions require data for either January or July which requires us to average June/August or Dec/Jan data. We propose to standardize these calculations to simplify the annual adjustment process, to ensure that council has accurate revenue forecasts during the annual budgeting process, to mitigate any sharp inflationary increases, and to save on utility bill printing costs.

### Proposed Change

The proposed change is not a new rate increase as the existing rate resolutions authorize an annual adjustment based on inflation. What has been proposed is a new method of calculating the annual adjustment. The benefits of this resolution are as follows:

- By using inflationary data from April, the Council will have the benefit of a more accurate revenue forecast as this data will be available in August when we start the budgeting process. This will give Council the ability to study department budgetary needs and rates well in advance of the annual rate adjustment and will give Council the opportunity to adjust rates up or down if necessary.
- April data will allow the utility clerk to have utility bills printed in one run well in advance of the effective date of the annual rate adjustment and will afford her more time to make adjustments in the computer system.
- By taking a 3 year average rate of inflation, sharp annual increases can be mitigated and distributed over a 3 year period. (If inflation numbers for April 2011 are 10%, the adjustment for 2012 would only be 3.54% (Annual Adjustment 2012 =  $.9(.8+1+10)/3$ ) See the Department of Labor CPI sheet attached to this memo.)
- This will save staff time, by standardizing adjustments across departments and by using data which is readily available.
- This will simplify communication of rate adjustment to the public as well as give the public more advanced warning of adjustments.

This change will only amend the existing resolutions. Any new department rate adjustment resolution would need to include instructions for annual inflationary adjustments. Ideally any new rate resolution would follow the framework of Resolution 2011-B, but Council could choose to use some other method. As has been previously mentioned, department comprehensive plan updates and rate studies are needed and the preparation could suggest new methods of annual adjustment. It should be noted that Resolution 2011-B does not include adjustment to the electrical utility rates. The electrical rates established by Resolution 2004-JJJ did not authorize annually inflationary adjustments.

**Recommendation**

Town staff recommends approval of Resolution 2011-B

**RESOLUTION 2011-B**

**A RESOLUTION OF THE EATONVILLE TOWN COUNCIL ESTABLISHING A NEW STANDARD METHOD OF ADJUSTING RATES FOR INFLATION IN THE WATER, WASTEWATER, ELECTRIC, CEMETERY, REFUSE, AND STORMWATER DEPARTMENTS**

**WHEREAS**, the Town's water rate resolution currently requires that an annual adjustment to rates be made based on 90% of the increase in the Consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W) Greater Metropolitan Index measured from July 2001 to July 2005, rounded up or down to the nearest (\$0.10) ten cents, and annually thereafter on January 1 each year on the same basis, and;

**WHEREAS**, the Town's wastewater rate resolution currently requires that an annual adjustment to rates be made based on 90% of the increase in the Consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W) Greater Metropolitan Index measured from January 2008 to January 2009, rounded up or down to the nearest (\$0.10) ten cents, and annually thereafter on January 1 each year on the same basis, and;

**WHEREAS**, the Town's stormwater rate resolution currently requires that an annual adjustment to rates be made based on 90% of the increase in the Consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W) Greater Metropolitan Index measured from July 1999 to July 2000, rounded up or down to the nearest (\$0.10) ten cents, and annually thereafter on January 1 each year on the same basis, and;

**WHEREAS**, the Town's cemetery rate resolution currently requires that an annual adjustment to rates be made based on 90% of the increase in the Consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W) Greater Metropolitan Index measured from January 2008 to January 2009, rounded up or down to the nearest (\$0.10) ten cents, and annually thereafter on January 1 each year on the same basis, and;

**WHEREAS**, the Town's refuse rate resolution currently requires that an annual adjustment to rates be made based on 90% of the increase in the Consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W) Greater Metropolitan Index measured from July 2009 to July 2010, rounded up or down to the nearest (\$0.10) ten cents, and annually thereafter on January 1 each year on the same basis, and;

**WHEREAS**, the US Department of Labor currently produces this data every other month in February, April, June, August, October, and December, and;

**WHEREAS**, this data is needed in January every year but January data is not available until March or April every year, and;

**WHEREAS**, the variety of methods for calculating rates of inflation across departments combined with the available data makes calculating rate adjustments very difficult, and;

**WHEREAS**, the Eatonville Town Council wishes to standardize these calculations and apply them to water, wastewater, stormwater, cemetery, and refuse rates beginning in 2012, and;

**WHEREAS**, using April data will allow the Council to consider rates of inflation when preparing the town's annual budget, and;

**WHEREAS**, taking the average rate of inflation for the three years prior will help to mitigate any sharp 1 year inflationary increases.

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

**Section 1:** Section 4 of Resolution 2005-V is hereby repealed.

**Section 2:** Section 5 of Resolution 2007-U is hereby repealed.

**Section 3:** Section 3 of Resolution 2002-N is hereby repealed.

**Section 4:** All but the following language in Section 4 of Resolution of 2008-JJ is hereby repealed: "That new prices for cemetery plots and services are hereby adopted in accordance with Exhibit A as attached."

**Section 5:** Section 2 of Resolution 2010-KK is hereby repealed.

**Section 6:** The water, wastewater, stormwater, cemetery, and refuse rates as established in Resolutions 2005-V, 2007-U, 2002-N, 2008-JJ, and 2010-KK, shall be adjusted from the 2011 rates on January 1, 2012, by an amount equal to ninety percent (90%) of the adjustment in the Consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W) Greater Seattle Metropolitan Index as measured by averaging the April adjustments for the previous three (3) years, with the resulting rate rounded up or down to the nearest ten cents (\$0.10). Rates shall be adjusted annually thereafter on January 1 each year, on the same basis.

**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

**RESOLUTION 2005 – V**

**A RESOLUTION SETTING THE RATES FOR WATER SERVICE  
IN THE TOWN OF EATONVILLE AND REPEALING RESOLUTION 2002-L**

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

**Section 1.** That Resolution Number 2002 – L is hereby repealed.

**Section 2.** Water rates for water users of the Town of Eatonville shall be charged a base rate as set forth below for Water usage.

<u>METER SIZE</u>	<u>SINGLE FAMILY</u>	<u>METER RATES FOR GALLONS USED</u>
5/8-3/4"	\$ 28.00	.24 per 100 gallons to 15,000
1"	\$ 44.40	.34 per 100 gallons after 15,001
1-1/2"	\$ 70.16	Same
2"	\$ 100.38	Same
3"	\$ 182.28	Same
4"	\$ 270.90	Same
6"	\$ 508.03	Same

<u>METER SIZE</u>	<u>SINGLE FAMILY LOW INCOME</u>	<u>METER RATES FOR GALLONS USED</u>
5/8-3/4"	\$ 23.20	.24 per 100 gallons to 15,000
1"	\$ 28.80	.34 per 100 gallons after 15,001
1-1/2"	\$ 35.70	Same
2"	\$ 43.30	Same
3"	\$ 60.00	Same
4"	\$ 77.10	Same
6"	\$ 110.30	Same

METER SIZE	<u>MULTI FAMILY</u>	METER RATES FOR <u>GALLONS USED</u>
5/8-3/4"	\$ 28.00	.26 per 100 gallons
1"	\$ 44.40	Same
1-1/2"	\$ 70.16	Same
2"	\$ 100.38	Same
3"	\$ 182.28	Same
4"	\$ 270.90	Same
6"	\$ 508.03	Same

METER SIZE	<u>COMMERCIAL</u>	METER RATES FOR <u>GALLONS USED</u>
5/8-3/4"	\$ 28.00	.26 per 100 gallons
1"	\$ 44.40	Same
1-1/2"	\$ 70.16	Same
2"	\$ 100.38	Same
3"	\$ 182.28	Same
4"	\$ 270.90	Same
6"	\$ 508.03	Same

METER SIZE	<u>SCHOOLS</u>	METER RATES FOR <u>GALLONS USED</u>
5/8-3/4"	\$ 28.00	.26 per 100 gallons
1"	\$ 44.40	Same
1-1/2"	\$ 70.16	Same
2"	\$ 100.38	Same
3"	\$ 182.28	Same
4"	\$ 270.90	Same
6"	\$ 508.03	Same

**Section 3.** When there is one water meter for multiple units being served with water, each unit served with water shall be billed at the appropriate base rate. The total combined used gallons per month, per unit, shall be charged at the appropriate rate and divided equally in cost to the users. When more than one meter is used per unit user, each meter shall be charged accordingly. The amount used shall be determined by combined meter readings, and charges shall include all base rates plus the combined amount used.

**Section 4.** The rates described herein shall be adjusted on January 1, 2006 by an amount equal to 90 percent (90%) of the increase in the consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W) Greater Seattle Metropolitan Index measured from July 2001 to July 2005, rounded up or down to the nearest ten cents (\$0.10). Rates shall then be adjusted annually thereafter on January 1 each year, on the same basis.

**Section 5.** The state and federal low income rate discount is actable with this water rate.

**Section 6.** This resolution shall be effective.

**PASSED** by the Council of the Town of Eatonville at a regular meeting held this 13th day of June, 2005.

---

Bruce Rath, Mayor

ATTEST:

---

Carrie Lynn Loffelmacher, Town Clerk

APPROVED AS TO FORM:

---

Robert Mack, Town Attorney

**RESOLUTION 2007-U**

**A RESOLUTION SETTING THE RATES FOR SEWER SERVICE  
IN THE TOWN OF EATONVILLE AND REPEALING RESOLUTION 99-V**

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

**Section 1.** That Resolution Number 99-V is hereby repealed.

**Section 2.** A monthly sewage fee is hereby imposed on all properties, pursuant to Eatonville Municipal Code 13.14, connected to and/or within 100 feet of a sanitary sewer line for the Town of Eatonville as follows:

a) For each single-family residential unit, for each unit in a duplex, or for non profit organizations, the charge shall be thirty-six dollars (\$36.00).

b) For multi-family residential complexes of 3 or more units, the charge shall be thirty-one dollars (\$31.00) for each unit.

c) Low-income residents of single-family homes or duplexes may qualify for a monthly sewage fee equal to the multifamily unit charge if they so apply, in writing, to the Town Clerk. Low-income status may be demonstrated either by proof of income below the established poverty guidelines, issued by the United States Department of Health and Human Services, or by proof of real property tax reduction from Pierce County.

d) For all other properties not listed in sections a-c above, the base charge for service shall be based on water meter sizing as follows:

3/4 Inch Meter	\$30.75
1 Inch Meter	\$37.88
1 ½ Inch Meter	\$47.25
2 Inch Meter	\$57.38
3 Inch Meter	\$79.88
4 Inch Meter	\$102.75
6 Inch Meter	\$147.00

These other properties shall additionally pay a monthly rate based on water usage in the amount of \$0.15 per 100 gallons of water used.

**Section 3.** Sewer System Connection Maintenance fees. During periods of sanitary sewer disconnection in the event that a structure is not occupied, has been torn down or destroyed, or if a connection is purchased yet a physical sewer connection has not been made, the following connection maintenance fees apply for system maintenance:

a) Owners of lots for which a previous sanitary sewer connection existed or for which a connection fee has been paid shall pay a monthly connection maintenance fee in the amount of \$36.00 for the maintenance of the town's sanitary sewer system regardless of whether a physical connection has been made or is currently being used. For such properties and connections, a failure to pay these monthly maintenance fees for 6 consecutive months shall result in the forfeiture of the sanitary sewer connection.

b) The owner of structures or properties which remain connected to the sanitary sewer system while unoccupied shall pay a monthly connection maintenance fee in the amount of \$36.00 for the maintenance of the town's sanitary sewer system regardless of whether the connection is actively being used. For such structures and properties, a failure to pay will result in a debt to the town which shall be paid prior to the re-occupancy of the structure or property in question.

**Section 4.** Billing. Billing for a new sanitary sewer connection, unless otherwise specified in a developer agreement, shall commence upon the granting of occupancy by the building official.

**Section 5.** The rates described herein shall be adjusted on January 1, 2009 by an amount equal to 90 percent (90%) of the increase in the consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W) Greater Seattle Metropolitan Index measured from January 2008 to January 2009, rounded up or down to the nearest ten cents (\$0.10). Rates shall then be adjusted annually thereafter on January 1 each year, on the same basis.

**Section 6.** This resolution shall be effective June 22<sup>nd</sup>, 2007.

PASSED by the Council of the Town of Eatonville at a regular meeting held this \_\_\_\_\_ day of

\_\_\_\_\_, 2007.

\_\_\_\_\_

Tom Smallwood, Mayor

ATTEST:

\_\_\_\_\_  
Chrystal McGlone, Town Clerk  
APPROVED AS TO FORM:

\_\_\_\_\_  
Edward Hudson, Town Attorney

## RESOLUTION 2002 – N

### A RESOLUTION SETTING THE RATES FOR STORM DRAINAGE SERVICE IN THE TOWN OF EATONVILLE AND REPEALING RESOLUTION 99 - X

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

**Section 1.** That Resolution 99-X is hereby repealed.

**Section 2.** A monthly drainage fee is hereby imposed on all properties in the Town of Eatonville, pursuant to Eatonville Municipal Code Chapter 13.24, as follows:

a) For each single-family residential unit, or for each unit in a duplex, the charge shall be \$6.25.

b) For multi-family residential complexes of 3 or more units, the charge shall be \$3.25 for each unit.

c) Low-income residents of single-family homes or duplexes may qualify for a monthly drainage fee equal to the multifamily unit charge if they so apply, in writing, to the Town Clerk. Low-income status may be demonstrated either by proof of income below the established poverty guidelines, issued by the United States Department of Health and Human Services, or by proof of real property tax reduction from Pierce County.

d) A monthly drainage charge is hereby imposed on all other properties, except residential, which shall be the residential single family rate times the number of equivalent service units, rounded up to the next whole number, for the property.

e) Where multiple non-residential customers are on a single property, as in multi-tenant commercial facilities, the total number of equivalent service units for the entire property shall be allocated to the various customers based on their percentage occupancy of the property. Such allocations shall be rounded to whole numbers to distribute the total equivalent service units for the property.

f) Where residential and non-residential customers are on a single property, as in mixed-use facilities, the total number of equivalent service units for the entire property shall be allocated to the various customers. Fractional service units will be used for calculation of the total number of equivalent service units for the property and the deduction of one-half unit per residential customer. The remaining number of service units will then be rounded up to the nearest whole number and allocated to non-residential customers based on percentage occupancy of the property. Residential customers in such mixed-use facilities shall pay the rate for multi-family residential complexes of 3 or more units and non-residential customers shall pay the residential single family rate times the allocated number of equivalent service units.

Resolution 2002-N

**Section 3.** The rates described herein shall be adjusted on January 1, 2001 by an amount equal to 90 percent (90%) of the increase in the consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W) Greater Seattle Metropolitan Index measured from July 1999 to July 2000, rounded up or down to the nearest ten cents (\$0.10). Rates shall then be adjusted annually thereafter on January 1 each year, on the same basis.

**Section 4.** This resolution shall be effective July 1, 2002.

**PASSED** by the Council of the Town of Eatonville at a regular meeting held this \_\_\_\_\_ day of \_\_\_\_\_, 2002.

\_\_\_\_\_  
Harold Parnell, Mayor

ATTEST:

\_\_\_\_\_  
Carrielynn Loffelmacher, Town Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Robert Mack, Town Attorney

**RESOLUTION 2008-JJ**

**A RESOLUTION OF THE EATONVILLE TOWN COUNCIL TO VACATE MAPLE STREET, AILANTHUS STREET, ALDER STREET, AND A PORTION OF ACADIA STREET AT THE EATONVILLE CEMETERY, TO CREATE NEW CEMETERY PLOTS AND MAUSOLEUM SITES, AND TO ESTABLISH A NEW PRICE LIST FOR CEMETERY PLOTS AND SERVICES IN THE TOWN OF EATONVILLE CEMETERY**

**WHEREAS,** The Eatonville Cemetery Committee has reviewed the attached Figure 1 and Exhibit A and recommends the approval of this resolution, and;

**WHEREAS,** Eatonville is running out of available cemetery plots, and;

**WHEREAS,** The creation of new cemetery plots as proposed will help to serve the future needs of the citizens of Eatonville.

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

**Section 1.** That Maple Street, Ailanthus Street, Alder Street, and a portion of Acadia Street all located within the Eatonville Cemetery and as shown on the attached map Figure 1 are hereby vacated to become part of the cemetery for use as new cemetery plots.

**Section 2.** That blocks 12, 14, and 15 as shown on Figure 1 are hereby created each consisting of forty-five (45) new cemetery plots.

**Section 3.** That those portions of Acadia Street which are shown as being vacated on Figure 1 are hereby designated as future mausoleum sites.

**Section 4.** That new prices for cemetery plots and services are hereby adopted in accordance with Exhibit A attached. The rates described on Exhibit A shall be adjusted on January 1, 2009 by an amount equal to 90 percent (90%) of the increase in the consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W) Greater Seattle Metropolitan Index measured from January 2008 to January 2009, rounded up or down to the nearest ten cents (\$0.10). Rates shall then be adjusted annually thereafter on January 1 each year, on the same basis.

Passed by the Council of the Town of Eatonville at a regular meeting this 14 day of \_\_\_\_\_, 2008.

\_\_\_\_\_  
Tom Smallwood, Mayor

ATTEST:

\_\_\_\_\_  
Chrystal McGlone, Town Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Ed Hudson, Town Attorney

**RESOLUTION 2010-KK**

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

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

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

NOW, THEREFORE;

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

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

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

**Section 2.** This resolution shall be *effective September 28, 2010*.

**PASSED** by the Council of the Town of Eatonville at a regular meeting held this 27<sup>th</sup> Day of September.

ATTEST:

\_\_\_\_\_  
Raymond Harper, Mayor

\_\_\_\_\_  
Chrystal McGlone, Town Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Carol A Morris, Town Attorney

U.S. Department Of Labor  
Bureau of Labor Statistics  
Washington, D.C. 20212

## Consumer Price Index

## Urban Wage Earners and Clerical Workers - (CPI-W)

## Seattle-Tacoma-Bremerton, WA

## All items

## Percent change from previous year

Year	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.	Oct.	Nov.	Dec.
2000		3.4		3.3		3.9		3.9		4.3		4.1
2001		4.4		3.5		3.9		3.5		3.2		2.3
2002		1.8		2.3		1.5		1.8		1.3		1.9
2003		2.0		1.9		0.9		1.8		1.2		0.4
2004		0.9		1.1		2.5		0.7		2.0		2.7
2005		2.4		3.8		2.3		3.0		3.7		3.0
2006		2.9		3.2		4.6		5.0		2.7		4.2
2007		3.9		3.9		3.3		2.5		4.5		4.8
2008		5.1		3.8		6.2		6.2		3.6		1.1
2009		1.1		0.8		-0.7		-0.6		0.3		2.1
2010		1.1		1.0		-0.1		0.7		0.8		

Consumer Price Index  
Urban Wage Earners and Clerical Workers - (CPI-W)  
Seattle-Tacoma-Bremerton, WA

## All items

## Percent change from previous year

Year	1st half	2nd half	Ann. Avg
2000	3.5	4.1	3.7
2001	3.9	3.1	3.6
2002	1.9	1.6	1.8
2003	1.7	1.2	1.5
2004	1.3	1.8	1.6
2005	2.9	3.1	3.0
2006	3.5	4.0	3.7
2007	3.8	3.8	3.8
2008	4.9	4.0	4.5
2009	0.5	0.3	0.4
2010	0.8		

**RESOLUTION 2011-E**

**A RESOLUTION OF THE EATONVILLE TOWN COUNCIL TO AUTHORIZE THE MAYOR TO SIGN AN ATTORNEY FEE AGREEMENT FOR LEGAL SERVICES WITH PATTERSON, BUCHANAN, FOBES, LEITCH & KALZER, INC. P.S.**

**WHEREAS**, the current Attorney Fee Agreement for Civil Work is with the firm Morris Law Office in which they are not providing a full range of legal services, and

**WHEREAS**, the Town of Eatonville wishes to contract with Patterson, Buchanan, Fobes, Leitch & Kalzer, Inc. P.S. and

**BE IT RESOLVED** by the Council of the Town of Eatonville that the appointment by the Mayor of Patricia Buchanan and Firm as attorneys for the Town of Eatonville for legal services and general counsel is hereby confirmed, and the Firm of Patterson, Buchanan, Fobes, Leitch, & Kalzer, Inc. P.S. shall be employed upon the terms and conditions that is set forth in the attorney fee agreement that is attached hereto and incorporated.

Passed by the Council of the Town of Eatonville at a regular meeting this 24th day of

January, 2011.

---

Raymond Harper, Mayor

ATTEST:

---

Chrystal McGlone, Town Clerk

APPROVED AS TO FORM:

---

Patricia Buchanan, Town Attorney



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

TOLL FREE (800) 722-3815  
www.pattersonbuchanan.com

SEATTLE OFFICE  
2112 Third Ave, Suite 500  
Seattle, Washington 98121  
MAIN (206) 462-6700 FAX (206) 462-6701

PORTLAND OFFICE  
1001 SW Fifth Ave, 11th Floor  
Portland, Oregon 97204  
MAIN (503) 200-5400 FAX (503) 200-5401

Michael A. Patterson\*†  
Patricia K. Buchanan\*  
Duncan K. Fobes\*  
Charles P.E. Leitch\*  
Karen A. Kalzer\*  
Donald F. Austin^

Yasmeen M. Abdullah  
Mark A. Anderson  
Derek A. Bishop  
Nicole M. Brodie\*  
Kelly A. Croll  
Daniel P. Crowner

Adam G. Cuff  
Amy J. DeLisa\*  
Paul Edwards-Kevin  
Rhianna M. Fronapfel  
Sarah E. Heineman\*  
Scott H. Husbands

Thomas E.M. Hutton\*⊙  
Sean D. Jackson  
Scott I. Jamieson  
Andrew S. Kamins  
Michael T. Kitson  
Erik M. Laiho

Sarah S. Mack\*  
Angela N. Marshlain  
Jamie B. Mathey\*  
Keith A. Talbot  
Bryan T. Terry  
Katharine M. Tylee

▪ Also admitted in Maryland  
⊙ Also admitted in D.C.  
^ Also admitted in California

\* Also admitted in Oregon  
† Also admitted in New York  
• Also admitted in Massachusetts  
⊖ Also admitted in Michigan

January 5, 2011

**ENGAGEMENT AGREEMENT - FEES AND EXPENSES**

Between: Town of Eatonville

And: Patterson Buchanan Fobes Leitch & Kalzer, Inc., P.S.

This Engagement Agreement is for legal services and general counsel related to the legal needs of the Town of Eatonville and to be performed by an attorney trained and experienced in municipal law. If the terms below are agreeable, please sign where indicated. If you have any questions regarding its contents, please do not hesitate to call. Please also feel free to have this agreement viewed by independent counsel.

**CONDUCT AND SCOPE OF THE MATTER:** Legal services and general counsel for the Town of Eatonville to include but not limited to general counsel, employment law issues, land use matters, attendance and counsel at least one Town Council meeting per month, oversight of public records requests, and other legal services or advice as sought or directed by the Town Planner, Town Administrator, Town Clerk, or Mayor with the Town Clerk, Chrystal McGlone being the primary contact for the Town and Patricia Buchanan being the primary contact for the Law Firm.

Matters will be handled in a timely fashion and reasonable matter per federal and state law and RPC's governing the attorney client relationship. On some procedural matters, we are sometimes expected to extend courtesies to other attorneys (most frequently, in scheduling) and we depend on those courtesies ourselves; in these areas, we may not be able to secure approval in advance, though we will attempt to do so. Please be assured these courtesies will not be extended if we know they would jeopardize a reasonable undertaking of duties on the Town's behalf or undermine Town policy, or cause the Town serious inconvenience.

We will send the Town Clerk, Chrystal McGlone copies of documents and correspondence bearing on our work (including via Iphone and remote email for non-sensitive documents) and

will keep the Town Clerk, Chrystal McGlone informed of developments. Because of delays which are sometimes involved in public records requests (when these are part of our work), there may be periods when we have little to report. The Town is always welcome to call to inquire about the status of any matter. We can also schedule appointments to review the status of any matter or the Town can call and request or report information and otherwise obtain assistance from staff members as well as from me. I will endeavor to return Town calls promptly; if I am not able to do so, I will request a member of my staff to call and see if she/he can assist. Please be assured of the confidentiality of any communications from the Town to me or my staff. The Town may call Patricia Buchanan at any time, during regular business hours or afterhours at her direct office number: (206) 462-6703 or cell number: (206) 418-9782. We view our duty to you to be as readily available and responsive as possible.

CONTENTS OF THE TOWN FILES: The files we maintain are Town property and the Town may take possession at any time. Approximately ten (10) years after the conclusion of any matter, the file may be destroyed in accordance with State records retention guidelines and without notice unless the Town takes possession or directs otherwise.

FEE ARRANGEMENTS: The firm will undertake work for the Town under the following fee arrangements:

- A. Hourly Charges: The fee for services is billed for time spent on Town matters as follows:
1. Michael A. Patterson: \$300.00 per hour.
  2. Patricia K. Buchanan: \$240.00 per hour
  3. Associates: \$185.00 per hour
  4. Paralegals: \$95.00 per hour

Our hourly rates may be revised only after advance notice to the Town Clerk, Chrystal McGlone. Records are kept of all time and services performed on behalf of the Town of Eatonville and are summarized in the monthly statements.

We charge for all time spent on the matters, including telephone consultations, research, drafting of documents, conferences with Town representatives and/or personnel or with others involved in Town matters, as well as court appearances.

Attorney fees and rates may be subject to courtesy write offs or reductions at the discretion of the firm, but are subject to reimbursement to the firm in the event of an attorney fee award or recovery from other parties. If at any time you feel you have not received value from services provided and charged for, please call Patricia Buchanan as our goal is to ensure client satisfaction.

- B. Costs. The firm will necessarily incur costs in working on the matters, which may

include filing fees, costs of service of process, messenger fees, computerized legal research, depositions, appraisals, experts' fees, witness fees, copying at \$.10 cents per page, express mail service, extraordinary postage expense, and other costs. These will normally be included in the monthly regular bills. We will make every reasonable effort to notify Chrystal McGlone in advance of incurring unusually large costs.

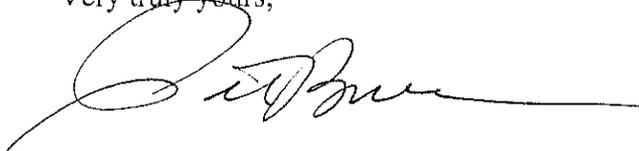
- C. Payment of Charges. We will send Chrystal McGlone regular statements for services rendered and for costs incurred, which must be paid promptly. We rely on our clients to pay amounts billed in full by the due date specified on the statement, unless we have previously confirmed, in writing, arrangements for an extended payment schedule. If the Town fails to pay amounts owing to this firm, the Town agrees that we may, after notice to the Town Clerk, terminate our representation or decline to provide additional services.

The Town is responsible for payment of all charges and costs incurred in the legal services provided to or on behalf of the Town of Eatonville.

We appreciate a representative or agent of the Town of Eatonville taking the time to review this letter. We hope it has answered any questions about the business side of working with us. Once again, if the above is agreeable, please indicate that by signing and completing the information below.

Meanwhile, we look forward to working with the Town of Eatonville.

Very truly yours,

A handwritten signature in black ink, appearing to read 'Patricia K. Buchanan', with a long horizontal flourish extending to the right.

Patricia K. Buchanan  
Attorney at Law

Agreed to and executed this \_\_\_\_\_ day of \_\_\_\_\_, 2011, at  
\_\_\_\_\_, Washington.

By \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Company Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

**LETTER OF UNDERSTANDING**  
**Between**  
**THE TOWN OF EATONVILLE**  
**And**  
**INTERNATIONAL BROTHERHOOD of**  
**ELECTRICAL WORKERS, LOCAL 483**  
January 11, 2011

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

Article 12.5

- A. The current twelve holidays would convert to holiday furlough. All holidays would be scheduled, half in the first half of the year and half in the second half. If a Firefighter/Paramedic.....
- B. All holidays and known vacation will be scheduled in January for the year. Only one (1) Firefighter/Paramedic is allowed off in any week, unless the cross-shift rover can cover for both Firefighter/Paramedics.

Article 16.1

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

The parties agree that the furlough and floating Kelly days, in hours, will be posted (banked) to the Firefighter/Paramedics available time off totals the first week of January or as soon as possible each year including 2011. Firefighter/Paramedics will be able to use the hours starting January first of each year, adhering to Article 12.5 – B. This enables the Firefighter/Paramedics and Town of Eatonville Administration to be better informed and able to track the time off.

**For: Local 483, International Brotherhood of Electrical Workers**

Original Signed

Alice Phillips, Business Manager

Date

**For: Town of Eatonville**

Original Signed

Ray Harper, Mayor

Date

**RESOLUTION 2011-F**

**A RESOLUTION OF THE EATONVILLE TOWN COUNCIL TO CONFIRM THE  
MAYOR'S APPOINTMENT OF A NEW PLANNING COMMISSION MEMBER  
DAVID TRIGGS**

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

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

**WHEREAS**, prior to the confirmation of this appointment the Planning Commission consists of six members,

**BE IT RESOLVED**, by the Council of the Town of Eatonville that the appointment by the Mayor of David Triggs as Planning Commission member for the Town of Eatonville is hereby confirmed for position 7, a term to begin on January 24, 2011 and expire on December 31, 2012.

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

\_\_\_\_\_  
Raymond Harper, Mayor

ATTEST:

\_\_\_\_\_  
Chrystal McGlone, Town Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Patricia Buchanan, Town Attorney

**TOWN OF EATONVILLE**

201 Center St W • P.O. Box 309  
Eatonville, WA 98328  
Phone: (360) 832-3361 • Fax: (360) 832-3977

RECEIVED  
JAN 10 2011  
BY: [Signature]

APPLICATION FOR APPOINTMENT

I wish to be considered for appointment to the following committee or commission:

- Public Utilities Committee
- Finance Committee
- Public Safety Committee
- Parks Committee
- Cemetery Committee
- Centennial Committee
- Airport Committee
- Council Member
- Community Center Committee
- Planning Commission Member
- Lodging Tax/Tourism Committee

Name: David Triggs  
(Please Print)

Address: 325 Maple Dr. Mailing Address: Box 993

Phone (home): 360-832-3463 Cell # 253-318-3385

Email address: Triggs@mashell.com

City: Eatonville State: WA Zip: 98328

Present Employer: Boeing

Address: Frederickson Phone (work): \_\_\_\_\_

Hobbies/Interests: skiing/playing guitar/hunting

Have you previously served or are you currently on one of the Boards or Commissions listed above? Yes \_\_\_\_\_ No  If yes, please specify: \_\_\_\_\_

Date available for appointment: Anytime

Are you available to attend evening meetings? Yes  No \_\_\_\_\_

Are you available to attend daytime meetings? Yes  No

Approximately how many hours each month can you devote to Town business? 4

Recommended by: Maranda Dahl

Education: High School grad.

A.A General Studies

Professional and/or community activities: Quality Control for Boeing.

Coached Basketball E.Y.S.A

Please share some of your experiences or qualifications that relate to the work of this committee or commission: I have lived in Eatonville for 13 years and believe that I can be an asset to this commission through my past experience with the Boeing Company

Please explain why you would like to be part of this committee or commission: I would like the town to keep moving forward with progress and want to be a part of that and to make sure it happens in a responsible and professional way.

If necessary, are you available for an interview prior to appointment? Yes  No

Attach additional pages if needed.

PLEASE RETURN THIS FORM TO: TOWN OF EATONVILLE  
201 Center Street West  
P.O. Box 309  
Eatonville, WA 98328  
(360) 832-3361  
(360) 832-3977 (Fax)

Signature: David Triggs Date: 1-10-11

**RESOLUTION 2011-G**

**A RESOLUTION OF THE EATONVILLE TOWN COUNCIL TO AUTHORIZE THE EXECUTION OF A REVISED CONSULTANT AGREEMENT WITH WH PACIFIC, INC.**

**WHEREAS**, the Town of Eatonville has selected WH Pacific Inc., from our consultant roster to provide professional Construction Management Services for the Town of Eatonville's Mashell Avenue Reconstruction Project and;

**WHEREAS**, the cost for the services as shown in the consultant agreement and scope of services attached hereto are amended and already approved by WSDOT not to exceed \$109,390.00, now therefore,

**BE IT RESOLVED** by the Council of the Town of Eatonville to authorize the execution of the amended consultant agreement with WH Pacific, Inc. attached hereto for an amount not to exceed \$109,390.00.

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

---

Raymond Harper, Mayor

ATTEST:

---

Chrystal McGlone, Town Clerk

APPROVED AS TO FORM:

---

Patricia Buchanan, Town Attorney



<b>Supplemental Agreement Number <u>1</u></b>		Organization and Address WHPacific, Inc. 12100 NE 195th Street, Suite 300 Bothell, WA 98011	
Original Agreement Number		Phone: 425-951-4800	
Project Number	Execution Date	Completion Date 12/31/2011	
Project Title Mashell Avenue Reconstruction		New Maximum Amount Payable \$ <b>109,390.00</b>	
Description of Work Complete the design for Mashell Avenue between Center Street E and Lynch Street; prepare PS&E package.			

The Local Agency of City of Eatonville  
desires to supplement the agreement entered into with WHPacific, Inc.  
and executed on 4/7/2010 and identified as Agreement No. \_\_\_\_\_

All provisions in the basic agreement remain in effect except as expressly modified by this supplement.

The changes to the agreement are described as follows:

**I**

Section 1, SCOPE OF WORK, is hereby changed to read:

Adds revisions for PS&E documents. See Exhibit A-1.

**II**

Section IV, TIME FOR BEGINNING AND COMPLETION, is amended to change the number of calendar days for completion of the work to read: No change to completion date.

**III**

Section V, PAYMENT, shall be amended as follows:

This Supplement adds \$19,500 to the contract. See Exhibit B-1.

as set forth in the attached Exhibit A, and by this reference made a part of this supplement.

If you concur with this supplement and agree to the changes as stated above, please sign in the appropriate spaces below and return to this office for final action.

By: WHPacific, Inc.

Mark Allen Warner  
Consultant Signature

By: City of Eatonville

Douglas R. Beagle  
Approving Authority Signature

1-12-11  
Date

**EXHIBIT A-1  
SCOPE OF SERVICES  
Supplement #1**

**Mashell Avenue Reconstruction  
Eatonville, Washington  
January 10, 2011**

**I. GENERAL PROJECT DESCRIPTION**

This Scope of Services describes work to be completed by WHPacific, Inc. (CONSULTANT) to assist the Town of Eatonville (TOWN) by revising the design and PS&E for Mashell Avenue N. between Center Street E. and Lynch Street. Per the Original Agreement, the CONSULTANT completed the design began by CTS. Utilizing the completed PS&E, the TOWN sought public input from the businesses/property owners prior to advertising this project. Based upon the public input, the TOWN is directing the CONSULTANT to revise the design and PS&E.

The TOWN will provide the CONSULTANT with a "marked up" set of plans indicating the changes. The type of revisions shown on the "marked up" set of plans may include the following:

- Mashell Avenue between Center Street and Carter Street:
  - Bulb outs at the intersection of Mashell and Center Street will be revised to more closely match the existing curb line.
    - redesign ADA ramp
    - revise curb and gutter line location and profile
    - revise new curb return elevations
    - revise sidewalk width
    - revise landscaping
    - revise drainage conveyance system, review utility conflicts assessment
    - revise illumination/signs locations
    - replace at least one 15 foot decorative pedestrian light with 25 foot decorative street revise quantities
  - Bulb outs eliminated, and if remaining will be significantly reduced in size
    - redesign ADA ramp at revised bulb out locations
    - revise curb and gutter line at revised bulb out locations
    - revise sidewalk width at revised bulb out locations revise landscaping
    - revise drainage
    - revise illumination/signs locations at revised bulb out locations
    - eliminate at least one mid block crossing
    - eliminate street trees
    - revise quantities
  - Modify driveway widths and locations
- Mashell Avenue between Carter Street and Lynch Street:
  - Replace at least one 15 foot decorative pedestrian light with 25 foot decorative street light. At the SW corner of Lynch Street West relocate street light closer to intersection.

During the term of this Professional Services Agreement, the CONSULTANT will perform professional services for the TOWN as described below:

- Project management
  - Coordination liaison with TOWN
  - Invoicing and monthly report
  - One meeting
  - QA/QC
- Final Contract Documents
  - The CONSULTANT will redesign and revise the Plans based upon the "marked up" set of plans provided by the TOWN.
  - Revise Specifications as appropriate
  - Prepare Final Engineers Estimate of Probable Costs
- Prepare a draft advertisement for the construction of Mashell Avenue N. between Center Street E. and Lynch Street.
- CONSULTANT will submit a full set of PS&E documents for TOWN review.

ASSUMPTION: Except for the "marked up" set of plans, the TOWN will have no additional review comments.

**DELIVERABLES:**

- Final Contract Documents Specifications and signed and stamped half size (11"x17")
- Final Engineers Estimate of Probable Costs

**ADDITIONAL SERVICES**

The TOWN has received construction funding for Mashell Avenue N. between Center Street E. and Lynch Street. Phase 2 will be negotiated to include Advertisement, Bidding Assistance, and Construction Management. Phase 2 will include the following tasks:

- Project Management
- Advertisement
- Bidding Assistance
- Construction Management/Inspection Services

## EXHIBIT B-1

### WHPacific, Inc. Consultant Fee Determination - Summary Sheet

**Project:** Town of Eatonville

**Client:** Mashell Ave-Supplement 1

#### HOURLY COST

<u>Classification</u>	<u>Hours</u>		<u>Rate</u>	=	<u>Cost</u>
Senior Project Manager	44	x	\$55.50	=	\$2,442
Senior Designer	84	x	\$32.00	=	\$2,688
Designer 1	4	x	\$28.56	=	\$114
Admin Assistant	6	x	\$18.55	=	\$111
Landscape Architect	26	x	\$33.65	=	\$875
Project Coord	3	x	\$31.73	=	\$95
			LABOR COST	=	\$6,326
			Overhead Percentage: x Direct Salary Cost (DSC)	176.87% =	\$11,188
			Fixed Fee Percentage: x Direct Salary Cost (DSC)	30% =	\$1,898
			TOTAL LABOR COST	=	\$19,411

#### SUBCONSULTANTS

Subconsultant Fee	\$0
Expenses	\$0
TOTAL SUBCONSULTANT COST =	\$0

#### REIMBURSABLES:

Expenses (Mileage at Fed rate)	\$89
Document Copies	\$0
TOTAL REIMBURSABLE COST =	\$89

**GRAND TOTAL:** = **\$19,500**