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

6:00 PM STUDY SESSION ON BUDGET REVIEW

7:00 PM REGULAR COUNCIL MEETING MAY 23, 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

Minutes from May 9th meeting

A.	Payroll Checks	23556 thru 23580	$ 91,319.40
B.	Claim Checks	29696 thru 29700	$ 31,557.55
C.	Claim Checks	29701 thru 29743	$60,456.72
D.	Park Application for Dare to Hope Church park rental		

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

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

7. UNFINISHED BUSINESS

A. ORDINANCE 2011-4 (SECOND READING)

AN ORDINANCE OF THE EATONVILLE TOWN COUNCIL AMENDING CHAPTER 10.16, ADDING NEW SECTION 10.16.165 TO PENALIZE PERSONS PARKING IN HANDICAP SPACES WITHOUT PLACARD OR SPECIAL LICENSE PLATE

B. ORDINANCE 2011-5 (SECOND READING) PUBLIC HEARING

AN ORDINANCE OF THE EATONVILLE TOWN COUNCIL IMPOSING A SIX MONTH MORATORIUM ON CANNABIS RELATED BUSINESSES

8. NEW BUSINESS

NONE

9. COUNCIL MEMBER COMMENTS

10. ADJOURNMENT

TRANSACTION JOURNAL

Town Of Eatonville
MCAG #: 0578

Time: 14:33:58 Date: 05/18/2011

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
2507	**05/23/2011**		**631**	**29701**	**Claims**		**Airgas Norpac**	**118.25**	
	526 20 31 00 Ems Operating Supplie		001 Current Expense					58.68	Oxygen
	526 20 31 00 Ems Operating Supplie		001 Current Expense					38.81	Haz Material
	535 10 31 00 Sewer Office/operatng		411 Sewer					20.76	Haz Material

Acct Pay#	Amount	PO's Paid
10169	58.68	
10170	59.57	

2508	**05/23/2011**		**631**	**29702**	**Claims**		**Airpro Equipment**	**434.34**	
	576 80 48 00 Parks Repairs & Maint		001 Current Expense					434.34	Grasshopper Parts

Acct Pay#	Amount	PO's Paid
10179	434.34	

2509	**05/23/2011**		**631**	**29703**	**Claims**		**Associated Petroleum**	**2,309.70**	
	521 20 32 00 Law Enforcement Fuel		001 Current Expense					1,080.93	Fuel
	522 20 32 00 Fire Control Fuel		001 Current Expense					168.40	Fuel
	526 20 32 00 Ems Fuel		001 Current Expense					157.87	Fuel
	533 10 32 00 Electric Fuel		401 Electric					149.87	Fuel
	534 10 32 00 Water Fuel		410 Water					263.33	Fuel
	535 10 32 00 Sewer Fuel		411 Sewer					342.69	Fuel
	559 60 32 00 Building Code Enforce		001 Current Expense					146.61	Fuel

Acct Pay#	Amount	PO's Paid
10193	2,309.70	

2510	**05/23/2011**		**631**	**29704**	**Claims**		**Brown & Kysar Inc**	**6,691.00**	
	533 80 41 00 Electric Profesional Se		401 Electric					810.00	Long Range Planning
	594 33 61 00 2nd Feeder Project		401 Electric					5,881.00	2nd Feeder Const Admin, WSDOT Renewal

Acct Pay#	Amount	PO's Paid
10187	6,691.00	

2511	**05/23/2011**		**631**	**29705**	**Claims**		**Canon Financial Services**	**42.27**	
	521 20 45 00 Law Enforcement Leas		001 Current Expense					42.27	Copier Contract

Acct Pay#	Amount	PO's Paid
10177	42.27	

2512	**05/23/2011**		**631**	**29706**	**Claims**		**Cascade Columbia Distribution Co**	**3,041.68**	

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
	534 10 31 00 Water Operating Suppl		410 Water					1,792.65	Phosphoric Acid, Soda Ash
	534 10 31 00 Water Operating Suppl		410 Water					1,249.03	Phosphoric Acid, Soda Ash

Acct Pay#	Amount	PO's Paid
10194	1,792.65	
10195	1,249.03	

2513	**05/23/2011**		**631**	**29707**	**Claims**		**Cashmere Valley Bank**	**9,416.62**	
	591 76 71 00 MillPond Park Bond D		201 MillPond Park Bond Repayment					6,309.46	Millpond Park Bond
	592 76 83 00 MillPond Park Bond D		201 MillPond Park Bond Repayment					3,107.16	Millpond Park Bond

Acct Pay#	Amount	PO's Paid
10196	9,416.62	

2514	**05/23/2011**		**631**	**29708**	**Claims**		**Databar Incorporated**	**982.57**	
	533 10 42 00 Electric Communicatio		401 Electric					245.64	Statement Production
	534 10 42 00 Water Communication:		410 Water					245.64	Statement Production
	535 80 42 00 Sewer Communication:		411 Sewer					245.64	Statement Production
	537 80 42 00 Refuse Communicatior		460 Refuse Fund					245.65	Statement Production

Acct Pay#	Amount	PO's Paid
10164	982.57	

2515	**05/23/2011**		**631**	**29709**	**Claims**		**Diesel doctors, Inc.**	**126.40**	
	521 20 48 00 Law Enforce Repairs &		001 Current Expense					126.40	Battery, Dodge Charger

Acct Pay#	Amount	PO's Paid
10149	126.40	

2516	**05/23/2011**		**631**	**29710**	**Claims**		**ESCI**	**910.00**	
	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#	Amount	PO's Paid
10197	910.00	

2517	**05/23/2011**		**631**	**29711**	**Claims**		**Eatonville - Utilities**	**10,869.61**	
	518 78 47 00 Town Hall Utility Serv		001 Current Expense					1,166.69	Utilities
	533 80 47 00 Electric Utility Service		401 Electric					1,444.61	Utilities
	534 80 47 01 Water Utility Services		410 Water					2,132.46	Utilities

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
	535 80 47 00 Sewer Utility Services		411 Sewer					3,519.35	Utilities
	536 50 47 00 Cemetery Utiltiy Servic		001 Current Expense					93.35	Utilities
	539 30 31 00 Animal Control Operat		001 Current Expense					21.35	Utilities
	542 30 47 00 Streets Utility Services		101 Streets					348.57	Utilities
	575 50 47 00 Comm Center Utility S		001 Current Expense					1,094.18	Utilities
	576 80 47 00 Parks Utility Services		001 Current Expense					1,049.05	Utilities

Acct Pay#	Amount	PO's Paid
10198	10,869.61	

2518	**05/23/2011**		**631**	**29712**	**Claims**		**Eatonville Auto Center**	**40.95**	
	521 20 48 00 Law Enforce Repairs &		001 Current Expense					21.55	Headlight
	533 80 48 00 Electric Repairs & Mai		401 Electric					19.40	Tire Repair

Acct Pay#	Amount	PO's Paid
10150	19.40	
10178	21.55	

2519	**05/23/2011**		**631**	**29713**	**Claims**		**Everbank Commercial Finance, Inc.**	**305.24**	
	558 60 45 00 Planning Leases/Rental		001 Current Expense					305.24	Copier

Acct Pay#	Amount	PO's Paid
10167	305.24	

2520	**05/23/2011**		**631**	**29714**	**Claims**		**Excel Business Systems**	**402.09**	
	521 20 41 00 Law Enforcement Pro S		001 Current Expense					402.09	Copier Serivce Plan

Acct Pay#	Amount	PO's Paid
10151	402.09	

2521	**05/23/2011**		**631**	**29715**	**Claims**		**City Of Fife**	**2,684.24**	
	521 20 51 00 Law Enforcement Inter		001 Current Expense					2,384.24	April Dispatching Services
	523 60 51 00 Care/Custody Of Prisor		001 Current Expense					300.00	April Jail Services

Acct Pay#	Amount	PO's Paid
10137	2,384.24	
10138	300.00	

2522	**05/23/2011**		**631**	**29716**	**Claims**		**Foster Pepper, PLLC**	**6,700.00**	
	559 50 62 01 Town Properties -Vanl		001 Current Expense					6,700.00	General Obligation Bond

Acct Pay#	Amount	PO's Paid

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
Acct Pay#		Amount	PO's Paid						
	10211	6,700.00							
2523	**05/23/2011**		**631**	**29717**	**Claims**		**Good Samaritan Hospital**	**63.52**	
	526 20 31 00 Ems Operating Supplie		001 Current Expense					63.52	Medication
Acct Pay#		Amount	PO's Paid						
	10171	63.52							
2524	**05/23/2011**		**631**	**29718**	**Claims**		**Hobart Corporation**	**222.07**	
	575 50 48 00 Comm Center Repairs		001 Current Expense					222.07	Dishwasher Repairs
Acct Pay#		Amount	PO's Paid						
	10147	222.07							
2525	**05/23/2011**		**631**	**29719**	**Claims**		**Lemay Transportation Services**	**98.02**	
	537 60 41 00 Refuse Contract		460 Refuse Fund					98.02	Recycling
Acct Pay#		Amount	PO's Paid						
	10168	98.02							
2526	**05/23/2011**		**631**	**29720**	**Claims**		**Morris Law P.C.**	**1,006.50**	
	515 22 41 00 Legal Service- Town A		001 Current Expense					676.50	Town Center
	515 22 41 00 Legal Service- Town A		001 Current Expense					330.00	Verizon Contract
Acct Pay#		Amount	PO's Paid						
	10192	1,006.50							
2527	**05/23/2011**		**631**	**29721**	**Claims**		**Mountain Mist**	**130.85**	
	514 23 31 00 Finance Operating Sup		001 Current Expense					12.14	Water
	521 20 31 00 Law Enforcement Ope		001 Current Expense					12.14	Water
	521 20 31 00 Law Enforcement Ope		001 Current Expense					17.89	Water
	533 10 31 00 Electric Operating Sup		401 Electric					22.64	Water
	535 10 31 00 Sewer Office/operatng		411 Sewer					44.40	Distilled Water For Lab
	558 60 31 00 Planning Operating Su		001 Current Expense					21.64	Water
Acct Pay#		Amount	PO's Paid						
	10152	12.14							
	10153	12.14							
	10154	44.40							
	10155	21.64							

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
Acct Pay#		Amount	PO's Paid						
	10156	22.64							
	10185	17.89							
2528	**05/23/2011**		**631**	**29722**	**Claims**		**The News Tribune**	**1,963.87**	
	559 50 62 01 Town Properties -Vanl		001 Current Expense					1,963.87	Ord 2011 General Obligation Bond 108 Rainier Ave S
Acct Pay#		Amount	PO's Paid						
	10148	1,963.87							
2529	**05/23/2011**		**631**	**29723**	**Claims**		**Nisqually Police Dept**	**70.00**	
	523 60 51 00 Care/Custody Of Prisoı		001 Current Expense					70.00	Incarceration Fees
Acct Pay#		Amount	PO's Paid						
	10184	70.00							
2530	**05/23/2011**		**631**	**29724**	**Claims**		**Northwest Cascade**	**355.00**	
	576 80 41 00 Parks Professional Serv		001 Current Expense					355.00	Sanican Rental
Acct Pay#		Amount	PO's Paid						
	10199	355.00							
2531	**05/23/2011**		**631**	**29725**	**Claims**		**Eatonville Dispatch Pacific Publishing C**	**1,054.50**	
	521 20 44 00 Law Enforcement Adv		001 Current Expense					27.00	Police Chief Position
	558 60 42 00 Planning Communicati		001 Current Expense					822.50	Ord 2011-1 Fireworks
	558 60 44 00 Planning Advertising		001 Current Expense					42.50	Public Hearing On Oversized Garages
	595 42 00 02 Mashell Ave TIB Gran		101 Streets					81.25	Call For Bids 3/30/11
	595 42 00 02 Mashell Ave TIB Gran		101 Streets					81.25	Mashell Ave Call For Bids 3/23/11
Acct Pay#		Amount	PO's Paid						
	10142	81.25							
	10143	81.25							
	10144	42.50							
	10145	822.50							
	10146	27.00							
2532	**05/23/2011**		**631**	**29726**	**Claims**		**Kalzer, Inc., P.S. Patterson Buchanan Fc**	**74.00**	
	594 79 63 02 Eatonville Town Squar		001 Current Expense					74.00	Attorney Fees
Acct Pay#		Amount	PO's Paid						

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
Acct Pay#		Amount	PO's Paid						
	10186	74.00							
2533	**05/23/2011**		**631**	**29727**	**Claims**		**Pierce Co Budget Finance**	**1,448.43**	
	523 60 51 00 Care/Custody Of Prisor		001 Current Expense					1,276.00	April Jail Housing
	566 00 00 00 2% Alcoholism		001 Current Expense					172.43	Liquor Tax
Acct Pay#		Amount	PO's Paid						
	10141	1,276.00							
	10163	172.43							
2534	**05/23/2011**		**631**	**29728**	**Claims**		**Pierce County Refuse**	**245.73**	
	537 60 41 00 Refuse Contract		460 Refuse Fund					99.36	Drop Box
	537 60 41 00 Refuse Contract		460 Refuse Fund					146.37	Drop Box 765 Riverside
Acct Pay#		Amount	PO's Paid						
	10165	99.36							
	10166	146.37							
2535	**05/23/2011**		**631**	**29729**	**Claims**		**Pitney Bowes, Inc**	**57.76**	
	512 50 42 00 Court Communications		001 Current Expense					5.25	Postage Machine Supplies
	514 23 42 00 Finance Communicatio		001 Current Expense					5.25	Postage Machine Supplies
	522 20 42 00 Fire Control Communi		001 Current Expense					5.25	Postage Machine Supplies
	522 20 42 00 Fire Control Communi		001 Current Expense					5.25	Postage Machine Supplies
	526 20 42 00 Ems Communications		001 Current Expense					5.26	Postage Machine Supplies
	533 10 42 00 Electric Communicatio		401 Electric					5.25	Postage Machine Supplies
	534 10 42 00 Water Communications		410 Water					5.25	Postage Machine Supplies
	535 80 42 00 Sewer Communications		411 Sewer					5.25	Postage Machine Supplies
	538 30 42 00 Storm Drain Communi		450 Storm Drain					5.25	Postage Machine Supplies
	542 30 42 00 Streets Communication		101 Streets					5.25	Postage Machine Supplies
	558 60 42 00 Planning Communicati		001 Current Expense					5.25	Postage Machine Supplies
Acct Pay#		Amount	PO's Paid						
	10180	57.76							
2536	**05/23/2011**		**631**	**29730**	**Claims**		**Public Safety Testing Inc**	**90.00**	
	521 20 41 00 Law Enforcement Pro S		001 Current Expense					90.00	Testing Services
Acct Pay#		Amount	PO's Paid						
	10189	90.00							
2537	**05/23/2011**		**631**	**29731**	**Claims**		**Quality Controls Corporation**	**3,046.95**	

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
	535 80 48 00 Sewer Repairs & Main		411 Sewer					3,046.95	Submersible Level Transmitters

Acct Pay#	Amount	PO's Paid
10212	3,046.95	

2538	**05/23/2011**		**631**	**29732**	**Claims**		**Quill Corp**	**73.67**	
	514 23 31 00 Finance Operating Sup		001 Current Expense					14.66	Office Supplies
	521 20 31 00 Law Enforcement Oper		001 Current Expense					59.01	Office Supplies

Acct Pay#	Amount	PO's Paid
10181	59.01	
10182	14.66	

2539	**05/23/2011**		**631**	**29733**	**Claims**		**Rainier Connect**	**2,136.17**	
	514 23 42 00 Finance Communicatio		001 Current Expense					584.57	Phone, Fax, Dsl
	521 20 42 00 Law Enforcement Com		001 Current Expense					587.41	Repeater
	521 20 42 00 Law Enforcement Com		001 Current Expense					288.50	Phone, Fax, Dsl
	522 20 42 00 Fire Control Communi		001 Current Expense					76.46	Phone
	533 10 42 00 Electric Communicatio		401 Electric					88.85	Phone, Fax, Dsl
	534 10 42 00 Water Communication		410 Water					255.40	Phone, Fax, Dsl
	535 80 42 00 Sewer Communication		411 Sewer					218.62	Phone, Fax, Dsl
	558 60 42 00 Planning Communicati		001 Current Expense					36.36	Phone

Acct Pay#	Amount	PO's Paid
10140	587.41	
10157	36.36	
10158	88.85	
10159	218.62	
10160	584.57	
10161	288.50	
10162	255.40	
10188	76.46	

2540	**05/23/2011**		**631**	**29734**	**Claims**		**Sharp Electronics Corporation**	**153.71**	
	526 20 45 00 EMS Leases/ Rentals		001 Current Expense					153.71	Copier

Acct Pay#	Amount	PO's Paid
10172	153.71	

2541	**05/23/2011**		**631**	**29735**	**Claims**		**South Hill Window Clng**	**200.00**	
	518 78 41 00 Town Hall Professiona		001 Current Expense					95.00	Town Hall Window Cleaning
	575 50 41 00 Comm Professional Se		001 Current Expense					75.00	Comm Ctr Window Cleaning
	576 80 41 00 Parks Professional Ser		001 Current Expense					30.00	Town Center Windoe Cleaning

TRANSACTION JOURNAL

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
Acct Pay#		Amount	PO's Paid						
	10139	200.00							
2542	**05/23/2011**		**631**	**29736**	**Claims**		**Stericycle**	**32.32**	
	526 20 31 00 Ems Operating Supplie		001 Current Expense					32.32	Small Box Disposal
Acct Pay#		Amount	PO's Paid						
	10176	32.32							
2543	**05/23/2011**		**631**	**29737**	**Claims**		**Superior LInen Service**	**78.64**	
	518 78 41 00 Town Hall Professiona		001 Current Expense					78.64	Rubber Mat Service
Acct Pay#		Amount	PO's Paid						
	10183	78.64							
2544	**05/23/2011**		**631**	**29738**	**Claims**		**System Design West, LLC**	**421.06**	
	522 20 42 00 Fire Control Communi		001 Current Expense					47.06	Ambulance Biling
	526 20 41 00 Ems Professional Servi		001 Current Expense					374.00	Ambulance Biling
Acct Pay#		Amount	PO's Paid						
	10173	421.06							
2545	**05/23/2011**		**631**	**29739**	**Claims**		**US Bank**	**1,980.39**	
	521 20 48 00 Law Enforce Repairs &		001 Current Expense					116.07	Battery
	521 40 43 00 Law Enforcement Trai		001 Current Expense					489.05	Lodging, Training Anderson
	522 40 43 00 Fire Control Training		001 Current Expense					34.58	Tru Safety, Sandwiches
	526 20 31 00 Ems Operating Supplie		001 Current Expense					199.38	Postage, Medical Supplies
	526 50 48 00 Ems Repairs & Mainte		001 Current Expense					106.05	Dome Lights, Battery
	533 10 31 00 Electric Operating Sup		401 Electric					53.89	C Plug
	533 10 31 00 Electric Operating Sup		401 Electric					22.25	Damaged Cell Phone
	533 40 43 00 Electric Training		401 Electric					85.00	Labor Relations Training
	533 80 35 00 Electric Tools & Mino		401 Electric					53.88	Hoses
	534 10 31 00 Water Operating Suppl		410 Water					196.71	Pre Mix Anti
	534 10 31 00 Water Operating Suppl		410 Water					22.25	Damaged Cell Phone
	535 10 31 00 Sewer Office/operatng		411 Sewer					34.69	Rubbing Alcohol
	535 10 31 00 Sewer Office/operatng		411 Sewer					22.25	Damaged Cell Phone
	538 30 31 00 Storm Drain Operating		450 Storm Drain					22.25	Damaged Cell Phone
	559 50 62 01 Town Properties -Vanl		001 Current Expense					23.18	Copies, Shipping,
	576 80 31 00 Parks Operating Suppli		001 Current Expense					234.50	Weed Barrier, Keys, Oil, Hillman Fasteners
	576 80 35 00 Parks Tools & Minor E		001 Current Expense					43.10	Manure Fork

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
	576 80 48 00 Parks Repairs & Maint		001 Current Expense					137.97	Paint
	594 22 64 00 Fire Control Machinery		001 Current Expense					29.98	Sign Letters, Keys
	594 79 62 01 Koch/Blanchard Trails		001 Current Expense					53.36	Straw

Acct Pay#	Amount	PO's Paid
10200	489.05	
10201	116.07	
10202	199.38	
10203	140.63	
10204	29.98	
10205	468.93	
10206	107.77	
10207	34.69	
10208	196.71	
10209	197.18	

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
2546	**05/23/2011**		**631**	**29740**	**Claims**		**Verizon Wireless**	**244.84**	
	522 20 42 00 Fire Control Communi		001 Current Expense					98.52	Cell Phones
	522 20 42 00 Fire Control Communi		001 Current Expense					146.32	Cell Phones

Acct Pay#	Amount	PO's Paid
10174	98.52	
10175	146.32	

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
2547	**05/23/2011**		**631**	**29741**	**Claims**		**WA Auditors Office**	**78.50**	
	519 90 40 00 Audit Costs		001 Current Expense					78.50	08-09 Audit

Acct Pay#	Amount	PO's Paid
10210	78.50	

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
2548	**05/23/2011**		**631**	**29742**	**Claims**		**Bob Walter**	**50.00**	
	539 30 41 00 Animal Control Profes		001 Current Expense					50.00	April 2011 Kennel Maintenance And Cleaning

Acct Pay#	Amount	PO's Paid
10191	50.00	

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
2549	**05/23/2011**		**631**	**29743**	**Claims**		**Washington State Treasurer**	**5.26**	
	521 20 49 00 Law Enforcement Misc		001 Current Expense					5.26	Forfeited Property

Acct Pay#	Amount	PO's Paid
10190	5.26	

TRANSACTION JOURNAL

Town Of Eatonville
MCAG #: 0578

Time: 14:33:58 Date: 05/18/2011

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

Adjustments:	0.00
Beginning Balance:	0.00
Revenues:	0.00
Warrant Expenditures:	60,456.72
Non Warrant Expenditures:	0.00
Interfund Transfers:	0.00
Redemptions:	0.00
Deposits:	0.00
Withdrawals:	0.00
Stop Payments:	0.00

Fund	Adjustments	Beg Bal	Revenues	War Exp	N War Exp	IT In	IT Out	Stop Pmts
001 Current Expense	0.00	0.00	0.00	26,546.23	0.00	0.00	0.00	0.00
101 Streets	0.00	0.00	0.00	516.32	0.00	0.00	0.00	0.00
201 MillPond Park Bond Repayment	0.00	0.00	0.00	9,416.62	0.00	0.00	0.00	0.00
401 Electric	0.00	0.00	0.00	9,122.51	0.00	0.00	0.00	0.00
410 Water	0.00	0.00	0.00	6,450.13	0.00	0.00	0.00	0.00
411 Sewer	0.00	0.00	0.00	7,788.01	0.00	0.00	0.00	0.00
450 Storm Drain	0.00	0.00	0.00	27.50	0.00	0.00	0.00	0.00
460 Refuse Fund	0.00	0.00	0.00	589.40	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	60,456.72	0.00	0.00	0.00	0.00

CHRYSTAL MCGLONE

DATE	BUSINESS	ITEM		Elec Trainin 533 40 43	Bldg Comm 559 50 62 01	Police Mis 521 20 49	Parks op 576 80 31	Mayor Train 513 40 43	TH OP 518 78 31	Storm 538 30 31	Elec Op 533 10 31	WW 535 10 31	Water 534 10 31
4/5/2011	AWC	labor institute		$85.00									
4/11/2011	Fed Ex , Post Net	copies, shipping			$ 23.18								
4/27/2011	Asurion Wireless	damaged cell phone								22.25	22.25	22.25	22.25
				$85.00	$ 23.18	$ -	$0.00	$0.00	$0.00	$22.25	$22.25	$22.25	$22.25
												DBL CK	$197.18

Shauna Anderson

DATE	Business	ITEM PURCHASED	Police Op 521 20 31	Police Pro 521 20 41	Police repair 521 20 48	Police Misc 521 20 49	Police Train 521 40 43		
4/30/2011	Ameristay	Lodging					489.05		
			$ -	$0.00	$0.00	$0.00	$489.05	###	$0.00
								DBL	$489.05

Kevin Wade

DATE	Business	ITEM PURCHASED		Police Op 521 20 31	Police Pro 521 20 41	Police Repair 521 20 48	Police Misc 521 20 49	Police Train 521 40 43				
5/4/2011	Autozone	Battery				$ 116.07	0.00					
			$0.00	$ -	$0.00	$116.07	$0.00	$0.00	$0.00	$0.00	$0.00	
			$0.00							DBL CK		$116.07

SHEILA DUDLEY

DATE	BUSINESS	ITEM	EMS Op supply 526 20 31	EMS repairs 526 50 48	EMS uniform 522 20 21 00	Fire Train 522 40 43	EMS Misc. 526 20 49 (	Fire Rep/maint 522 50 48 00	Fire Comm. 522 20 42 (	EMS capital 594 25 64 0	Fire Uniform 522 20 21	fire minor tool/eq 522 20 35	Cemetary 536 20 31	TH opp supp 518 78 31
4/11/2011	Life Assist	mag sulfate	$ 4.68											
4/18/2011	USPS	postage	$ 8.67											
4/18/2011	Life Assist	lidocaine, sodiun bicarbonate	175.02											
5/2/2011	postnet	ups ground	$ 11.01											
			$ 199.38	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
												DBL CK		$ 199.38

DEXTER HABECK

DATE	BUSINESS	ITEM	EMS Comm	EMS Training	EMS Op	EMS Tools	EMS Repairs	Fire Equip grant	Fire Comm	Fire Op Supply	Fire Rep	Fire Train	Fire Tool	Fire Train	Vanhoof house
			526 20 42	526 40 43	526 20 31	526 20 49	526 50 48	594 22 64	522 20 42	522 20 31	522 50 48	522 40 43	522 20 35	522 40 43	559506201
4/5/2011	Custom Recording & Sound	2011 Building true safety										18.95			
4/11/2011	Ambulance parts.com	dome lights					$ 36.39								
4/20/2011	Interstate batteries	battery					$ 69.66								
4/30/2011	Subway	Sandwiches										15.63			
			$0.00	$0.00	$0.00	$0.00	$ 106.05	$ -	$ -	$ -	$0.00	$34.58	$0.00	$0.00	0.00
														DBL CK	$140.63

BUD LUCAS

DATE	BUSINESS	ITEM	EMS Mis	Fire Tools	Fire Rep	Town rentals	Fire OP	Fire Training	EMS Comm	EMS train	TH repairs	EMS OP	Fire Equip Grant	EMS OP	EMS Repair
			526 20 49	522 20 35	522 50 48	559 50 62 01	522 20 31	522 40 43	526 20 42	526 40 43	518 78 48	526 20 31	594 22 64	526 20 31	526 50 48
4/15/2011	Home Depot	sign letters											10.36		
4/29/2011	All Keyed Up	keys											19.62		
			$0.00	$0.00	$0.00	$0.00	$ -	$ -	$ -	$ -	$ -	$ -	$29.98	$0.00	$0.00
														DBL CK	$29.98

DATE	TIM LINCOLN BUSINESS	ITEM		Bldg Op Supply	Bldg Repairs	Planning OP	Town houses	Park OP	Parks Tools	Park Repair	Comm ctr repair	Koch donation		
				559 60 31 00	559 60 48 00	558 60 31	559 50 62 01	576 80 31	576 80 35	576 80 48	575 50 48	594 79 62 01		
4/8/2011	King Feed	straw										53.36		
4/11/2011	Arrow Lumber	key, garbage can						44.59						
4/14/2011	Arrow Lumber	weed barrier						128.71						
4/18/2011	King Feed	sloves, manure fork							43.10					
04/20/11	Arrow Lumber	return hillman fasteners						-0.77						
04/20/11	Arrow Lumber	hillman fasteners						2.59						
04/18/11	Eatonville Auto Parts	Oil						59.38						
05/04/11	Arrow Lumber	paint								137.97				
			##	$ -	$0.00	$0.00	$0.00	$234.50	$43.10	$137.97	$0.00	$53.36	$0.00	$0.00
			##										DBL CK	**$468.93**

TERRY MOORE

DATE	BUSINESS	ITEM		Elec OP 533 10 31	Elec Rep 533 80 48	Elect Misc 533 10 49 01	Town Hall Rep 518 78 48 00	Elec Comm 533 10 42 (	Park Rep 576 80 48 (	finance com 514 23 42	CC rep maint 575 50 48	Elec Tool 533 80 35	
4/26/2011	Arrow Lumber	Hoses, Cplug		$53.89								53.88	
			$0.00	$53.89	$0.00	$ -	$0.00	$0.00	$0.00	$0.00	$0.00	$53.88	$0.00
			$0.00									DBL CK	$107.77

STEVE MCKASSON													
DATE	BUSINESS	ITEM		WW op supply 535 10 31 00	WW tools 535 80 35 00	WW Uniform 535 80 21	WW Training 535 40 43 00	WW OP 535 10 31 00	WW Comm 535 80 42	water op 534 10 31			
4/27/2011	kirks	alcohol		$ 34.69									
			$0.00	$ 34.69	$ -	$ -	$ -	$0.00	$0.00	$0.00	$0.00	$0.00	
			$0.00								DBL CK	**$34.69**	

MIKE TILLER

DATE	BUSINESS	ITEM		Water Op Supply 534 10 31 00	Water Rep/maint 534 80 48 00	Street tools 542 30 35	WW Inventory 535 80 34	Water Tools 534 8 035	Park Op 576 80 31	Park Rep 576 80 48	Park Prof 576 80 41	Water train 534 40 43	
5/2/2011	Eatonville Auto Parts	pre mix anti		$ 29.08									
5/1/2011	Eatonvlle Auto Parts	fuse, super HD Ind V-B		$ 167.63									
				$ 196.71	$0.00	$0.00	$0.00	$ -	$ -	$ -	$0.00	$0.00	
												DBL CK	$ 196.71

CHECK REGISTER

Town Of Eatonville — Time: 14:42:29 Date: 05/18/2011
MCAG #: 0578 — 05/11/2011 To: 05/16/2011 — Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amout	Memo
2416	05/11/2011	Claims	631	29696	Central Pierce Fire	4,918.50	Purchase 1998 Ford Expedition
2392	05/11/2011	Claims	631	29697	Clements Bros Inc And Town Of Eatonville	3,247.14	Retainage For Pay Estimate #4
2433	05/12/2011	Claims	631	29698	WA Dept Of Revenue	17,448.95	
2492	05/16/2011	Claims	631	29699	City of Pacific	3,726.00	
2493	05/16/2011	Claims	631	29700	First Citizens Bank	2,216.96	

001 Current Expense	8,289.56		
101 Streets	3,278.88		
210 Rainier Avenue Bond Repayment	2,216.96		
401 Electric	8,764.28		
410 Water	3,586.69		
411 Sewer	2,441.67		
450 Storm Drain	927.21		
460 Refuse Fund	2,052.30		
		Claims:	31,557.55
	31,557.55	Payroll:	0.00

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

TOWN COUNCIL MEMBERS

Robert Schaub _____

Gordon Bowman_____

Brenden Pierce_____

Bobbi Allison_____

James Valentine_____

Civil Service_____

CHECK REGISTER

Town Of Eatonville — Time: 14:41:34 Date: 05/18/2011
MCAG #: 0578 — 05/23/2011 To: 05/23/2011 — Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amout	Memo
2507	05/23/2011	Claims	631	29701	Airgas Norpac	118.25	
2508	05/23/2011	Claims	631	29702	Airpro Equipment	434.34	
2509	05/23/2011	Claims	631	29703	Associated Petroleum	2,309.70	
2510	05/23/2011	Claims	631	29704	Brown & Kysar Inc	6,691.00	
2511	05/23/2011	Claims	631	29705	Canon Financial Services	42.27	
2512	05/23/2011	Claims	631	29706	Cascade Columbia Distribution Co	3,041.68	
2513	05/23/2011	Claims	631	29707	Cashmere Valley Bank	9,416.62	
2514	05/23/2011	Claims	631	29708	Databar Incorporated	982.57	
2515	05/23/2011	Claims	631	29709	Diesel doctors, Inc.	126.40	
2516	05/23/2011	Claims	631	29710	ESCI	910.00	
2517	05/23/2011	Claims	631	29711	Eatonville - Utilities	10,869.61	
2518	05/23/2011	Claims	631	29712	Eatonville Auto Center	40.95	
2519	05/23/2011	Claims	631	29713	Everbank Commercial Finance, Inc.	305.24	
2520	05/23/2011	Claims	631	29714	Excel Business Systems	402.09	
2521	05/23/2011	Claims	631	29715	City Of Fife	2,684.24	
2522	05/23/2011	Claims	631	29716	Foster Pepper, PLLC	6,700.00	
2523	05/23/2011	Claims	631	29717	Good Samaritan Hospital	63.52	
2524	05/23/2011	Claims	631	29718	Hobart Corporation	222.07	
2525	05/23/2011	Claims	631	29719	Lemay Transportation Services	98.02	
2526	05/23/2011	Claims	631	29720	Morris Law P.C.	1,006.50	
2527	05/23/2011	Claims	631	29721	Mountain Mist	130.85	
2528	05/23/2011	Claims	631	29722	The News Tribune	1,963.87	
2529	05/23/2011	Claims	631	29723	Nisqually Police Dept	70.00	
2530	05/23/2011	Claims	631	29724	Northwest Cascade	355.00	
2531	05/23/2011	Claims	631	29725	Eatonville Dispatch Pacific Publishing Company	1,054.50	
2532	05/23/2011	Claims	631	29726	Kalzer, Inc., P.S. Patterson Buchanan Fobes Leitch &	74.00	
2533	05/23/2011	Claims	631	29727	Pierce Co Budget Finance	1,448.43	
2534	05/23/2011	Claims	631	29728	Pierce County Refuse	245.73	
2535	05/23/2011	Claims	631	29729	Pitney Bowes, Inc	57.76	
2536	05/23/2011	Claims	631	29730	Public Safety Testing Inc	90.00	
2537	05/23/2011	Claims	631	29731	Quality Controls Corporation	3,046.95	
2538	05/23/2011	Claims	631	29732	Quill Corp	73.67	
2539	05/23/2011	Claims	631	29733	Rainier Connect	2,136.17	
2540	05/23/2011	Claims	631	29734	Sharp Electronics Corporation	153.71	
2541	05/23/2011	Claims	631	29735	South Hill Window Clng	200.00	
2542	05/23/2011	Claims	631	29736	Stericycle	32.32	
2543	05/23/2011	Claims	631	29737	Superior LInen Service	78.64	
2544	05/23/2011	Claims	631	29738	System Design West, LLC	421.06	
2545	05/23/2011	Claims	631	29739	US Bank	1,980.39	
2546	05/23/2011	Claims	631	29740	Verizon Wireless	244.84	
2547	05/23/2011	Claims	631	29741	WA Auditors Office	78.50	
2548	05/23/2011	Claims	631	29742	Bob Walter	50.00	
2549	05/23/2011	Claims	631	29743	Washington State Treasurer	5.26	

001 Current Expense	26,546.23	
101 Streets	516.32	
201 MillPond Park Bond Repayment	9,416.62	
401 Electric	9,122.51	
410 Water	6,450.13	
411 Sewer	7,788.01	
450 Storm Drain	27.50	
460 Refuse Fund	589.40	
	60,456.72	Claims: 60,456.72
	60,456.72	Payroll: 0.00

Trans	Date	Type	Acct #	Chk #	Claimant	Amout	Memo

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

TOWN COUNCIL MEMBERS

Robert Schaub _____

Gordon Bowman_____

Brenden Pierce_____

Bobbi Allison_____

James Valentine_____

Civil Service_____

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Town Of Eatonville — Time: 14:39:30 Date: 05/18/2011
MCAG #: 0578 — 05/13/2011 To: 05/20/2011 — Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amout	Memo
2451	05/20/2011	Payroll	13	EFT	Shauna Anderson	1,610.04	5/1/11 to 5/15/11
2452	05/20/2011	Payroll	13	EFT	Douglas Beagle	2,536.73	5/1/11 to 5/15/11
2453	05/20/2011	Payroll	13	EFT	Nicholas M Bond	2,032.49	5/1/11 to 5/15/11
2454	05/20/2011	Payroll	13	EFT	Jeremy Brewer	2,086.27	5/1/11 to 5/15/11
2455	05/20/2011	Payroll	13	EFT	Christina M Dargan	1,302.30	5/1/11 to 5/15/11
2456	05/20/2011	Payroll	13	EFT	Jason Darwent	1,234.24	5/1/11 to 5/15/11
2458	05/20/2011	Payroll	13	EFT	Miranda M Doll	1,148.48	5/1/11 to 5/15/11
2459	05/20/2011	Payroll	13	EFT	Sheila F Dudley	1,288.15	5/1/11 to 5/15/11
2460	05/20/2011	Payroll	13	EFT	Gaille C Finley	1,396.74	5/1/11 to 5/15/11
2461	05/20/2011	Payroll	13	EFT	Dexter Habeck	1,755.50	5/1/11 to 5/15/11
2462	05/20/2011	Payroll	13	EFT	Raymond Harper	546.64	5/1/11 to 5/15/11
2464	05/20/2011	Payroll	13	EFT	Timothy Lincoln	1,595.72	5/1/11 to 5/15/11
2465	05/20/2011	Payroll	13	EFT	Kathy Linnemeyer	1,651.09	5/1/11 to 5/15/11
2467	05/20/2011	Payroll	13	EFT	Chrystal Mcglone	2,185.37	5/1/11 to 5/15/11
2468	05/20/2011	Payroll	13	EFT	Jason L Mcguire	2,083.71	5/1/11 to 5/15/11
2469	05/20/2011	Payroll	13	EFT	Fredrick Mercer	1,739.83	5/1/11 to 5/15/11
2470	05/20/2011	Payroll	13	EFT	Steve Mckasson	1,537.27	5/1/11 to 5/15/11
2471	05/20/2011	Payroll	13	EFT	Terrance W Moore	1,555.36	5/1/11 to 5/15/11
2472	05/20/2011	Payroll	13	EFT	Daniel Murphy	1,516.62	5/1/11 to 5/15/11
2473	05/20/2011	Payroll	13	EFT	Gronn Morgan	1,375.33	5/1/11 to 5/15/11
2474	05/20/2011	Payroll	13	EFT	Kerri Murphy	1,458.54	5/1/11 to 5/15/11
2475	05/20/2011	Payroll	13	EFT	Mike Schaub	402.80	5/1/11 to 5/15/11
2478	05/20/2011	Payroll	13	EFT	Nestor N Sundita	1,318.30	5/1/11 to 5/15/11
2480	05/20/2011	Payroll	13	EFT	Johnny Wade	1,681.89	5/1/11 to 5/15/11
2481	05/20/2011	Payroll	13	EFT	Steven Watton	1,776.21	5/1/11 to 5/15/11
2484	05/20/2011	Payroll	13	EFT	Mark Rose	584.91	5/1/11 to 5/15/11
2394	05/19/2011	Payroll	632	23556	Thomas G Baublits	47.17	Fire/EMS April 2011 Transports
2395	05/19/2011	Payroll	632	23557	John Bethke	27.17	Fire/EMS April 2011 Transports
2396	05/19/2011	Payroll	632	23558	Justin Claibourn	141.52	Fire/EMS April 2011 Transports
2397	05/19/2011	Payroll	632	23559	Trevor Collins	94.35	Fire/EMS April 2011 Transports
2398	05/19/2011	Payroll	632	23560	Sheila Dudley	47.17	Fire/EMS April 2011 Transports
2399	05/19/2011	Payroll	632	23561	Jordann Hooft	94.35	Fire/EMS April 2011 Transports
2400	05/19/2011	Payroll	632	23562	William Murphy	47.17	Fire/EMS April 2011 Transports
2401	05/19/2011	Payroll	632	23563	Timothy Pollock	235.87	Fire/EMS April 2011 Transports
2402	05/19/2011	Payroll	632	23564	Mark K Quirie	94.35	Fire/EMS April 2011 Transports
2403	05/19/2011	Payroll	632	23565	John Riley	47.17	Fire/EMS April 2011 Transports
2404	05/19/2011	Payroll	632	23566	Jerry Rule	69.35	Fire/EMS April 2011 Transports
2432	05/13/2011	Payroll	632	23567	Nestor N Sundita	500.00	
2457	05/20/2011	Payroll	632	23568	Stanley Dekofski	410.31	5/1/11 to 5/15/11
2463	05/20/2011	Payroll	632	23569	Kathleen E Henricksen	496.86	5/1/11 to 5/15/11
2466	05/20/2011	Payroll	632	23570	Carl Lucas	468.23	5/1/11 to 5/15/11
2476	05/20/2011	Payroll	632	23571	Daniel G Sharpe	1,680.02	5/1/11 to 5/15/11
2477	05/20/2011	Payroll	632	23572	Gary Sokol	1,655.59	5/1/11 to 5/15/11
2479	05/20/2011	Payroll	632	23573	Mike W Tiller	2,827.35	5/1/11 to 5/15/11
2483	05/20/2011	Payroll	632	23574	Robin Smith	223.05	5/1/11 to 5/15/11
2485	05/20/2011	Payroll	632	23575	AWC	17,884.40	05/20/2011 To 05/20/2011 - AWC
2486	05/20/2011	Payroll	632	23576	Aflac	350.66	05/20/2011 To 05/20/2011 - Aflac; 05/20/2011 To 05/20/2011 - Pre Tax Aflac
2487	05/20/2011	Payroll	632	23577	IBEW Local 483	736.33	05/20/2011 To 05/20/2011 - Ibew
2488	05/20/2011	Payroll	632	23578	WA Dept Retirement Systms	6,781.65	05/20/2011 To 05/20/2011 - Pers 2; 05/20/2011 To 05/20/2011 - Leoff 2
2489	05/20/2011	Payroll	632	23579	WA Dept Retirement Systms Deferred Comp	938.00	05/20/2011 To 05/20/2011 - Deferred Comp

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Trans	Date	Type	Acct #	Chk #	Claimant	Amout	Memo
2494	05/20/2011	Payroll	632	23580	EFTPS 941 Tax Deposits	16,020.78	941 Deposit For 05/19/2011 - 05/20/2011

000	7.65		
001 Current Expense	64,785.97		
101 Streets	1,112.90		
401 Electric	14,060.60		
410 Water	5,003.66		
411 Sewer	4,456.64		
450 Storm Drain	1,891.98		
		Claims:	0.00
	91,319.40	Payroll:	91,319.40

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

TOWN COUNCIL MEMBERS

Robert Schaub _____

Gordon Bowman _____

Brenden Pierce _____

Bobbi Allison _____

James Valentine _____

Civil Service _____

ORDINANCE 2011 - 4

AN ORDINANCE OF THE EATONVILLE TOWN COUNCIL AMENDING CHAPTER 10.16, ADDING NEW SECTION 10.16.165 TO PENALIZE PERSONS PARKING IN HANDICAP SPACES WITHOUT PLACARD OR SPECIAL LICENSE PLATE

Whereas, the Town Council of The Town of Eatonville desires to regulate the use of handicap parking to enhance the health, safety and welfare of its citizens; and

Whereas, the Town Council of the Town of Eatonville finds that parking rules as to the proper usage of handicap spaces would increase the health, safety, and welfare of its citizens; and

Whereas, by making it a parking infraction, with a monetary penalty of two hundred fifty dollars; it may serve as a deterrent to increase the health, safety, and welfare of its citizens.

~~NOW, THEREFORE, the Town of Eatonville, in regular meeting assembled, do ordain as follows:~~

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

Section 10.16.165 is hereby created and added to chapter 10.16 entitled Parking and Turning Movements. Said section shall read:

10.16.165 Special parking privileges for persons with disabilities

A. Unauthorized use. Any unauthorized use of the special placard, special license, or identification card issued is a traffic infraction with a monetary penalty of two hundred fifty dollars.

B. Inaccessible access. It is a parking infraction, with a monetary penalty of two hundred fifty dollars, for a person to make inaccessible the access aisle located next to a space reserved for persons with physical disabilities.

C. Parking without placard/plate. It is a parking infraction, with a monetary penalty of two hundred fifty dollars, for any person to park a vehicle in a parking place provided on public property reserved for persons with physical disabilities without a placard or special license plate issued. Law Enforcement may only enforce on private property when invited by property owners in writing. If a person is charged with a violation, the person will not be determined to have committed an infraction if the person produces in court or before the court appearance the placard or special license plate issued.

D. Use of funds - reimbursement. Funds from the penalties imposed under subsections B and C of this section must be used by that local jurisdiction exclusively for law enforcement. The court may also impose an additional penalty sufficient to reimburse the local jurisdiction for any costs that it may have incurred in the removal and storage of the improperly parked vehicle.

E. Community restitution. For second or subsequent violations of this section, in addition to a monetary penalty, the violator must complete a minimum of forty hours of:

1. Community restitution for a nonprofit organization that serves persons with disabilities or disabling diseases; or

2. Any other community restitution that may sensitize the violator to the needs and obstacles faced by persons with disabilities.

F. Fine suspension. The court may not suspend more than one-half of any fine imposed under subsection A, B, or C, of this section.

G. Severability. Severability. If any section, sentence, clause or phrase of this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any other section, sentence, clause or phrase of this ordinance.

H. Effective Date. Effective Date. This ordinance shall become effective after its passage by the Council, approval, and publication as required by RCW 35.27.300.

PASSED by the Town Council and approved by the Mayor of the Town of Eatonville, Washington, at a regular meeting thereof this 23_ day of _May_, 2011.

TOWN OF EATONVILLE

_____
RAYMOND HARPER, MAYOR

ATTEST/AUTHENTICATED:

By: _____
Chrystal McGlone, Town Clerk

APPROVED AS TO FORM:

By: _____
Patterson Buchanan Fobes Leitch & Kalzer, Inc., P.S., Town Attorneys

ORDINANCE NO. 2011-5

AN ORDINANCE OF THE COUNCIL OF EATONVILLE IMPOSING A SIX MONTH MORATORIUM ON CANNABIS-RELATED BUSINESSES

WHEREAS, RCW 69.51A, Washington's Medical Marijuana Act, provides an affirmative defense to qualifying patients and providers charged with a violation of state law relating to marijuana; and,

WHEREAS, current state and federal law does not authorize cannabis related businesses to operate legally within the Town; and,

WHEREAS, the Governor recently partially vetoed legislation that would have legalized cannabis dispensaries but did not veto the portion of the legislation authorizing the Town to adopt requirements for business licensing, health and safety, or business taxes, in addition to the Town's zoning authority; and,

WHEREAS, RCW 35.63.200 authorizes the Town to adopt a moratorium; and,

WHEREAS, a moratorium is necessary so that the Town may study the effects of the partially vetoed legislation and analyze the need for adoption of requirements relating to business licensing, health and safety, or business taxes, as well as analyzing the legislation under the Town's zoning authority; and,

WHEREAS, this moratorium is necessary for the immediate preservation of public peace, health and safety, and the support of Town government;

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

Section 1. The Town Council of the Town of Eatonville makes the following findings of fact:

(a) The foregoing whereas provisions as adopted as findings of fact.

(b) A moratorium is necessary to provide the Town with sufficient time to study the potential impacts of cannabis related businesses, develop appropriate zoning, and health safety regulations and insure that those regulations comply with the law.

(c) The Town Clerk has received inquires and business license applications from cannabis related businesses wanting to locate within the Town.

(d) A moratorium is necessary to preserve the status quo until the Town adopts appropriate zoning and health safety regulations.

Section 2. Moratorium Established. No cannabis related business license, registration letter of intent or letter of acknowledgement shall be accepted or issued by the Town Clerk nor shall any cannabis related businesses be located within during this moratorium.

Section 3. Duration of Moratorium. This moratorium shall be in effect for six months from the effective date of this ordinance.

Section 4. Public Hearing. A public hearing for this moratorium will be held on May 23, 2011, at the regularly scheduled Town Council Meeting.

Section 5. Severability. If any section, sentence, clause or phrase of this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any other section, sentence, clause or phrase of this ordinance.

Section 6. Savings. Any ordinance amended by this ordinance shall remain in force and effect until the effective date of this ordinance.

Section 7. Effective Date. This ordinance shall become effective after its adoption by the Council as it relates to a public emergency and is needed for the immediate support of Town governments.

PASSED by the Town Council of the Town of Eatonville on this ___ day of _____, 2011.

TOWN OF EATONVILLE

_____

RAYMOND HARPER, MAYOR

ATTEST/AUTHENTICATED:

By: _____

Chrystal McGlone, Town Clerk

APPROVED AS TO FORM:

By: _____

Patterson Buchanan Fobes Leitch & Kalzer, Inc., P.S., Town Attorneys