

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

6:15pm Study Session on Historical Society Lease

7:00 PM REGULAR COUNCIL MEETING

JULY 12, 2010

1. CALL TO ORDER

A. ROLL CALL

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

2. OPENING CEREMONIES

A. PLEDGE OF ALLEGIANCE

B. TOWN OF EATONVILLE- MISSION STATEMENT

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

3. AGENDA REVIEW and APPROVAL/SET TIME RESTRICTIONS

4. COMMENTS FROM CITIZENS

5. CONSENT AGENDA

a. Payroll	22928 thru 22975	\$ 110,606.55
b. Claims	28616 thru 28673	\$ 264,048.83

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

**A. POLICE REPORT
B. FIRE/EMS REPORT
C. PUBLIC WORKS REPORT
D. YOUTH CONNECTION REPORT
E. COMMITTEE REPORTS
F. MAYOR'S REPORT
G. STAFF REPORTS**

7. UNFINISHED BUSINESS

A. RESOLUTION 2010-BB

A RESOLUTION OF THE EATONVILLE TOWN COUNCIL AUTHORIZING THE MAYOR TO PETITION WASHINGTON STATE CONSERVATION COMMISSION FOR INCLUSION OF ADDITIONAL TERRITORY WITHIN THE PIERCE CONSERVATION DISTRICT

8. NEW BUSINESS

9. COUNCIL MEMBER COMMENTS

10. ADJOURNMENT

TRANSACTION JOURNAL

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Trans Date	Redeemed	Acct #	Chk #	Type	Interfund #	Vendor	Receipt #	Amount	Memo
2719	06/24/2010	631	28616	Claims		Misc-Customer			Voided Check, Issued For Wrong Amount
2726	06/25/2010	631	28617	Claims		Chrystal Mcglone		43.70	Mats For Visitors Center
	576 80 31 00			001 Current Expense				43.70	Mats For Visitor Center
Acct Pay#		Amount		PO's Paid					
	8438							43.70	
2785	06/30/2010	631	28618	Claims		Sefinco Communication		124,429.65	2010-3018
	594 33 61 00			401 Electric				124,429.65	SR 161 Conduit Installation For 2nd Feeder
Acct Pay#		Amount		PO's Paid					
	8421							124,429.65	
2848	07/12/2010	631	28619	Claims		AT&T Mobility		119.61	
	513 10 42 00			001 Current Expense				119.61	Cell Phone
Acct Pay#		Amount		PO's Paid					
	8455							119.61	
2849	07/12/2010	631	28620	Claims		Airgas Norpac		44.31	101584141
	526 20 31 00			001 Current Expense				44.31	Oxygen
Acct Pay#		Amount		PO's Paid					
	8458							44.31	
2850	07/12/2010	631	28621	Claims		Alpine Rivers Inn		197.76	
	511 40 43 00			001 Current Expense				197.76	Allison Lodging, AWC Budget Training
Acct Pay#		Amount		PO's Paid					
	8459							197.76	
2851	07/12/2010	631	28622	Claims		Aramark Uniform Services		227.07	
	518 78 41 00			001 Current Expense				140.83	Rubber Mat Service
	575 50 41 00			001 Current Expense				43.12	Rubber Mat Service
	575 50 41 00			001 Current Expense				43.12	Rubber Mat Service
Acct Pay#		Amount		PO's Paid					
	8457							227.07	

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Trans Date	Redeemed	Acct #	Chk #	Type	Receipt #	InterFund #	Vendor	Amount	Memo
2852	07/12/2010	631	28623	Claims			Associated Petroleum	3,477.30	
	521 20 32 00	Law Enforcement Fuel	001	Current Expense				615.22	Fuel
	521 20 32 00	Law Enforcement Fuel	001	Current Expense				55.25	Fuel ACO
	521 20 32 00	Law Enforcement Fuel	001	Current Expense				647.55	Fuel
	522 20 32 00	Fire Control Fuel	001	Current Expense				140.91	Fuel
	522 20 32 00	Fire Control Fuel	001	Current Expense				308.04	Fuel
	526 20 32 00	Ems Fuel	001	Current Expense				199.96	Fuel
	526 20 32 00	Ems Fuel	001	Current Expense				332.81	Fuel
	533 10 32 00	Electric Fuel	401	Electric				55.82	Fuel
	533 10 32 00	Electric Fuel	401	Electric				101.66	Fuel
	534 10 32 00	Water Fuel	410	Water				110.58	Fuel
	534 10 32 00	Water Fuel	410	Water				96.63	Fuel
	535 10 32 00	Sewer Fuel	411	Sewer				179.73	Fuel
	535 10 32 00	Sewer Fuel	411	Sewer				53.37	Fuel
	535 10 32 00	Sewer Fuel	411	Sewer				59.34	Fuel
	559 60 32 00	Building Code Enforce	001	Current Expense				43.49	Fuel
	576 80 32 00	Parks Fuel	001	Current Expense				126.24	Fuel
	576 80 32 00	Parks Fuel	001	Current Expense				350.70	Fuel
Acct Pay#		Amount	PO's Paid						
8452		1,483.71							
8453		53.37							
8454		1,940.22							
2853	07/12/2010	631	28624	Claims			William Atkins	72.50	
	576 80 49 00	Parks Miscellaneous	001	Current Expense				72.50	Atkins, Mileage 6/21 To 6/26/10 Driving Own Vehicle
Acct Pay#		Amount	PO's Paid						
8456		72.50							
2854	07/12/2010	631	28625	Claims			Blacksheep Technology	1,297.50	
	514 23 41 00	Finance Professional S	001	Current Expense				83.34	
	518 78 31 00	Town Hall Operating S	001	Current Expense				547.50	Microsoft Small Business Server
	521 20 41 00	Law Enforcement Pro	001	Current Expense				83.28	
	522 10 41 00	Fire Control Professional	001	Current Expense				83.34	
	526 20 41 00	Ems Professional Servi	001	Current Expense				83.34	
	533 80 41 00	Electric Professional Se	401	Electric				83.34	
	534 10 41 00	Water Professional Ser	410	Water				83.34	
	535 80 41 00	Sewer Professional Ser	411	Sewer				83.34	
	558 60 41 00	Planning Professional	001	Current Expense				83.34	

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Trans Date	Redeemed	Acct #	Chk #	Type	InterFund #	Vendor	Receipt #	Amount	Memo
559 60 41 00 Building Code Professi 001 Current Expense									
Acct Pay#							Amount	PO's Paid	
8461								750.00	
8462								547.50	
2855	07/12/2010	631	28626	Claims		Brown & Kysar Inc		4,676.86	
533 80 41 00	Electric Professional Se	401	Electric					55.00	General Consulting
594 33 61 00	2nd Feeder Project Gra	401	Electric					4,621.86	2nd Substation
Acct Pay#							Amount	PO's Paid	
8519								4,676.86	
2856	07/12/2010	631	28627	Claims		Buildings By Guarez Complete Janitoria		1,725.00	
518 78 41 00	Town Hall Professiona	001	Current Expense					637.50	Monthly Janitorial Services
533 80 41 00	Electric Professional Se	401	Electric					225.00	Monthly Janitorial Services
575 50 41 00	Comm Professional Ser	001	Current Expense					637.50	Monthly Janitorial Services
576 80 41 00	Parks Professional Serv	001	Current Expense					225.00	Monthly Janitorial Services
Acct Pay#							Amount	PO's Paid	
8460								1,725.00	
2857	07/12/2010	631	28628	Claims		C & W Electric LLC		258.72	13683
533 80 41 00	Electric Professional Se	401	Electric					258.72	Electrical Inspections
Acct Pay#							Amount	PO's Paid	
8468								258.72	
2858	07/12/2010	631	28629	Claims		Cascade Columbia Distribution Co		3,004.18	528032; 527377
534 10 31 00	Water Operating Suppl	410	Water					-340.00	Container Return
534 10 31 00	Water Operating Suppl	410	Water					1,497.94	Calcium Hypochlorite, Phosphoric Acid, Soda Ash
534 10 31 00	Water Operating Suppl	410	Water					1,846.24	Phosphoric Acid
Acct Pay#							Amount	PO's Paid	
8073								-340.00	
8463								1,497.94	
8467								1,846.24	
2859	07/12/2010	631	28630	Claims		City Treasurer		85.00	
526 40 43 00	Ems Training	001	Current Expense					85.00	Goody, Paramedic Airway Mgt Course

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Acct Pay#	8510						85.00	
2860	07/12/2010	631	28631	Claims		Coastwide Laboratories		958.83 T2206375
	518 78 31 00	Town Hall Operating S	001	Current Expense				341.04 Paper Towels, Toilet Paper, Can Liners
	533 10 31 00	Electric Operating Sup	401	Electric				91.06 Paper Towels
	575 50 31 00	Comm Center Operatin	001	Current Expense				354.13 Paper Products, Can Liners
	576 80 31 00	Parks Operating Suppli	001	Current Expense				172.60 Toilet Paper
<hr/>								
Acct Pay#								
	8465						354.13	
	8466						604.70	
2861	07/12/2010	631	28632	Claims		Cross Connection Specialists, LLC		40.00 16582
	534 10 41 00	Water Professional Ser	410	Water				40.00 Backflow Assembly Testing
<hr/>								
Acct Pay#	8464						40.00	
2862	07/12/2010	631	28633	Claims		Databar Incorporated		942.81
	533 10 42 00	Electric Communicatio	401	Electric				235.70 Statement Production
	534 10 42 00	Water Communication:	410	Water				235.70 Statement Production
	535 80 42 00	Sewer Communication:	411	Sewer				235.70 Statement Production
	537 80 42 00	Refuse Communicator	460	Refuse Fund				235.71 Statement Production
<hr/>								
Acct Pay#	8521						942.81	
2863	07/12/2010	631	28634	Claims		Day Wireless Systems		125.83 147938
	521 20 48 00	Law Enforce Repairs &	001	Current Expense				125.83 Annual Radar Calibration
<hr/>								
Acct Pay#	8509						125.83	
2864	07/12/2010	631	28635	Claims		Sheila Dudley		71.35
	526 20 31 00	Ems Operating Supplie	001	Current Expense				71.35 Dexi Strip
<hr/>								
Acct Pay#	8508						71.35	

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Trans Date	Redeemed	Acct #	Chk #	Type	InterFund #	Vendor	Receipt #	Amount	Memo
2865	07/12/2010	631	28636	Claims		EHS Electrical Contractors, LLC		16,319.17	1-49033; 2-49033; 1-49035
	535 80 35 00	Sewer Tools & Minor I	411	Sewer				8,687.21	Replace IQ Analyzer At WWTP
	535 80 48 00	Sewer Repairs & Main	411	Sewer				2,348.16	Clean And Check Lift Station
	594 33 63 01	Electric Other Improve	401	Electric				5,283.80	Twn Ctr, Install Svc To Restrooms, Heaters, Finish Inside Bldg
<hr/>									
Acct Pay#		Amount	PO's Paid						
	8516	8,687.21							
	8517	2,348.16							
	8518	5,283.80							
2866	07/12/2010	631	28637	Claims		ESCI		910.00	4975
	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
<hr/>									
Acct Pay#		Amount	PO's Paid						
	8469	910.00							
2867	07/12/2010	631	28638	Claims		Eatonville Auto Center		552.16	12037; 11890
	521 20 48 00	Law Enforce Repairs &	001	Current Expense				45.19	LoF Veh 11
	533 80 48 00	Electric Repairs & Mai	401	Electric				506.97	07 Chev K2500, LOF, Thermostat, Serp Belt, Ac Belt
<hr/>									
Acct Pay#		Amount	PO's Paid						
	8471	45.19							
	8472	506.97							
2868	07/12/2010	631	28639	Claims		Eatonville Collision Inc		377.65	2764
	539 30 41 00	Animal Control Profes	001	Current Expense				377.65	Replace Windshield On Aco Van
<hr/>									
Acct Pay#		Amount	PO's Paid						
	8507	377.65							
2869	07/12/2010	631	28640	Claims		Franciscan Occupational Health		83.00	3661-5
	526 20 41 00	Ems Professional Servi	001	Current Expense				83.00	Pre Employment Physical, Daniel Murphy
<hr/>									
Acct Pay#		Amount	PO's Paid						
	8511	83.00							

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Trans Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
2870	07/12/2010	631	28641	Claims		Graphics By Gardino	107.80	070110
	514 23 31 00	Finance Operating Sup	001	Current Expense			26.95	Window Envelopes
	533 10 31 00	Electric Operating Sup	401	Electric			26.95	Window Envelopes
	534 10 31 00	Water Operating Suppl	410	Water			26.95	Window Envelopes
	535 10 31 00	Sewer Office/operating	411	Sewer			26.95	Window Envelopes
Acct Pay#		Amount	PO's Paid					
	8473	107.80						
2871	07/12/2010	631	28642	Claims		Harold Lemay Enterprises	25,943.70	
	537 60 41 00	Refuse Contract	460	Refuse Fund			25,943.70	Contract
Acct Pay#		Amount	PO's Paid					
	8495	25,943.70						
2872	07/12/2010	631	28643	Claims		Jerry Nybo Construction	32,044.32	062310
	594 35 63 03	Sewer Other Improver	411	Sewer			32,044.32	Install Sewer Line From Painters Shop To Lift Station On Eagle Glen
Acct Pay#		Amount	PO's Paid					
	8515	32,044.32						
2873	07/12/2010	631	28644	Claims		Ladenburg Law PLLC	3,003.00	
	515 21 41 00	Legal Service-Prosecu	001	Current Expense			3,003.00	April 2010 Prosecuting
Acct Pay#		Amount	PO's Paid					
	8211	3,003.00						
2874	07/12/2010	631	28645	Claims		Lakewood Fire Dist #2	4,973.27	
	526 20 42 00	Ems Communications	001	Current Expense			4,973.27	3rd Qtr Firecomm Fees
Acct Pay#		Amount	PO's Paid					
	8506	4,973.27						
2875	07/12/2010	631	28646	Claims		Large Trk Rpr Jh	451.50	55533
	533 80 48 00	Electric Repairs & Mai	401	Electric			291.98	Ford 550 Change Filters
	542 30 48 00	Roadway Maintenance	101	Streets			159.52	Sweeper Maintenance
Acct Pay#		Amount	PO's Paid					
	8476	451.50						

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Trans Date	Redeemed	Acct #	Chk #	Type	InterFund #	Vendor	Amount	Memo
2876	07/12/2010	631	28647	Claims		Carl (Bud) Lucas	227.50	
	594 22 64 00	Fire Control Machinery	001	Current Expense			227.50	Used Garage Door/security Door
Acct Pay#		Amount	PO's Paid					
	8477	227.50						
2877	07/12/2010	631	28648	Claims		Fredrick Mercer	150.15	
	521 40 43 00	Law Enforcement Trai	001	Current Expense			150.15	Mercer Mileage To Academy
Acct Pay#		Amount	PO's Paid					
	8478	150.15						
2878	07/12/2010	631	28649	Claims		Mountain Mist	77.39	
	514 23 31 00	Finance Operating Sup	001	Current Expense			25.79	Water
	521 20 31 00	Law Enforcement Oper	001	Current Expense			16.09	Water
	533 10 31 00	Electric Operating Sup	401	Electric			11.78	Water
	535 10 31 00	Sewer Office/operating	411	Sewer			22.34	Water
	558 60 31 00	Planning Operating Suj	001	Current Expense			1.39	Water
Acct Pay#		Amount	PO's Paid					
	8479	77.39						
2879	07/12/2010	631	28650	Claims		National Barricade Co. LLC	10.88	
	521 20 31 00	Law Enforcement Oper	001	Current Expense			10.88	Shipping For Console Face Plate
Acct Pay#		Amount	PO's Paid					
	8480	10.88						
2880	07/12/2010	631	28651	Claims		North West Climate Controls Inc	1,336.55	
	518 78 48 00	Town Hall Repairs & N	001	Current Expense			1,336.55	Heating/AC Repairs
Acct Pay#		Amount	PO's Paid					
	8481	1,336.55						
2881	07/12/2010	631	28652	Claims		PNC Equipment Finance	1,183.84	
	594 25 66 01	EMS Capital Leases	001	Current Expense			1,183.84	Heart Monitor Lease
Acct Pay#		Amount	PO's Paid					
	8505	1,183.84						

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2882	07/12/2010	631	28653	Claims		Thomas Petek		300.00	7812
	526 20 41 00	Ems Professional Servi	001	Current Expense				300.00	Dan Murphy Evaluation
Acct Pay# Amount PO's Paid									
	8512							300.00	
2883	07/12/2010	631	28654	Claims		Pierce Co Police Chiefs		20.00	2010 Dues
	521 20 49 00	Law Enforcement Misc	001	Current Expense				20.00	2010 Annual Dues
Acct Pay# Amount PO's Paid									
	8504							20.00	
2884	07/12/2010	631	28655	Claims		Platt Electric		1,081.48	7926544
	533 80 34 00	Electric Inventory Purc	401	Electric				1,081.48	Red Paint, Caution Tape
Acct Pay# Amount PO's Paid									
	8482							1,081.48	
2885	07/12/2010	631	28656	Claims		Post Net		53.62	
	534 10 42 00	Water Communication	410	Water				53.62	Shipping
Acct Pay# Amount PO's Paid									
	8483							53.62	
2886	07/12/2010	631	28657	Claims		Quality Control Svcs Inc		510.00	23325
	535 80 41 00	Sewer Professional Ser	411	Sewer				510.00	Annual Calibration Of Lab Equipment
Acct Pay# Amount PO's Paid									
	8484							510.00	
2887	07/12/2010	631	28658	Claims		Quill Corp		354.15	6216851; 6330855; 6326663
	513 10 31 00	Mayor Operating Supp	001	Current Expense				10.66	Appt Book
	518 78 31 00	Town Hall Operating S	001	Current Expense				73.03	Battery Back Up, Office Supplies
	521 20 31 00	Law Enforcement Oper	001	Current Expense				270.46	Office Supplies
Acct Pay# Amount PO's Paid									
	8485							270.46	
	8486							73.03	
	8487							10.66	
2888	07/12/2010	631	28659	Claims		Rainier Connect		1,474.17	

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514 23 42 00	Finance Communicatio	001		Current Expense				514.59	Th, Phone, Fax, Dsl
521 20 42 00	Law Enforcement Com	001		Current Expense				240.53	Phone, Fax, Dsl
522 20 42 00	Fire Control Communi	001		Current Expense				76.87	Phone, Dsl
533 10 42 00	Electric Communicatio	401		Electric				89.45	Phone, Dsl
534 10 42 00	Water Communication:	410		Water				253.15	Phone, Dsl
535 80 42 00	Sewer Communication:	411		Sewer				217.12	Phone, Fax, Dsl
558 60 42 00	Planning Communicati	001		Current Expense				37.51	Phone
576 80 31 00	Parks Operating Suppli	001		Current Expense				44.95	Park Cameras
Acct Pay#							Amount	PO's Paid	
	8474						285.48		
	8490						217.12		
	8491						37.51		
	8492						89.45		
	8493						514.59		
	8494						253.15		
	8513						76.87		
2889	07/12/2010	631	28660	Claims		Rainier Title, LLC		657.00	470785
	535 80 41 00	Sewer Professional Ser	411	Sewer				657.00	Title Search For Sewer Easements, Eagle Glen And Madison
Acct Pay#							Amount	PO's Paid	
	8520						657.00		
2890	07/12/2010	631	28661	Claims		SBS Leasing A Program Of De Lage		275.39	6335522
	514 23 45 00	Finance Leases/Rentals	001	Current Expense				275.39	Copier Lease
Acct Pay#							Amount	PO's Paid	
	8488						275.39		
2891	07/12/2010	631	28662	Claims		Sharp Electronics Corporation		228.58	60509
	514 23 45 00	Finance Leases/Rentals	001	Current Expense				228.58	Color Contract, Copies
Acct Pay#							Amount	PO's Paid	
	8496						228.58		
2892	07/12/2010	631	28663	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

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Acct Pay#									
	8489							170.00	
Acct Pay#									
2893	07/12/2010	631	28664	Claims		Town Of Eatonville		20,635.35	
	518 78 47 00	Town Hall Utility Serv	001	Current Expense				1,516.13	Utilities
	533 80 47 00	Electric Utility Service	401	Electric				2,345.04	Utilities
	534 80 47 01	Water Utility Services	410	Water				4,332.85	Utilities
	535 80 47 00	Sewer Utility Services	411	Sewer				7,722.72	Utilities
	536 50 47 00	Cemetery Utility Serv	001	Current Expense				233.71	Utilities
	539 30 41 00	Animal Control Profess	001	Current Expense				34.38	Utilities
	542 30 47 00	Streets Utility Services	101	Streets				697.14	Utilities
	575 50 47 00	Comm Center Utility S	001	Current Expense				1,932.66	Utilities
	576 80 47 00	Parks Utility Services	001	Current Expense				1,820.72	Utilities
Acct Pay#									
	8522							20,635.35	
Acct Pay#									
2894	07/12/2010	631	28665	Claims		Tygris Vendor Finance, Inc		228.83	
	558 60 45 00	Planning Leases/Rental	001	Current Expense				228.83	Copier Contract
Acct Pay#									
	8497							228.83	
Acct Pay#									
2895	07/12/2010	631	28666	Claims		James Valentine		556.46	
	511 40 43 00	Council Training	001	Current Expense				556.46	Valentine, Meals, Lodging, Mileage/ AWC Annual Meeting
Acct Pay#									
	8499							556.46	
Acct Pay#									
2896	07/12/2010	631	28667	Claims		Verizon Wireless		1,116.25	
	514 23 42 00	Finance Communicatio	001	Current Expense				119.47	Cell Phones
	521 20 42 00	Law Enforcement Com	001	Current Expense				449.59	Cell Phones Police
	521 20 42 00	Law Enforcement Com	001	Current Expense				17.71	ACO Cell Phones
	533 10 42 00	Electric Communicatio	401	Electric				107.98	Cell Phones
	534 10 42 00	Water Communication:	410	Water				72.56	Cell Phones
	535 80 42 00	Sewer Communication:	411	Sewer				69.37	Cell Phones
	558 60 42 00	Planning Communicati-	001	Current Expense				184.19	Cell Phones
	559 60 42 00	Building Code Commu	001	Current Expense				77.67	Cell Phones
	576 80 49 00	Parks Miscellaneous	001	Current Expense				17.71	Cell Phones

TRANSACTION JOURNAL

Town Of Eatonville
MCAG #: 0578

Time: 14:23:40 Date: 07/07/2010
Page: 11

Trans Date	Redeemed	Acct #	Chk #	Type	InterFund #	Vendor	Receipt #	Amount	Memo
Acct Pay#	Amount PO's Paid								
8470	449.59								
8498	666.66								
2897	07/12/2010	631	28668	Claims		WA Tree Service		406.41	557895
	542 30 48 00	Roadway Maintenance	101	Streets				406.41	2nd Spring Tree Spray
Acct Pay#	Amount PO's Paid								
8501	406.41								
2898	07/12/2010	631	28669	Claims		WABO-WA Assoc Bldg Officl		131.25	
	559 60 31 00	Building Code Operati	001	Current Expense				131.25	Uniform Plumbing Code
Acct Pay#	Amount PO's Paid								
8503	131.25								
2899	07/12/2010	631	28670	Claims		WFOA-WA Finance Officer A		50.00	
	511 40 43 00	Council Training	001	Current Expense				50.00	Allison, Federal Grant Requirements Training
Acct Pay#	Amount PO's Paid								
8500	50.00								
2900	07/12/2010	631	28671	Claims		WH Pacific, Inc		6,110.03	34763-10
	595 42 62 01	ARRA Downtown Plaz	101	Streets				6,110.03	SR 161 Town Center Consulting
Acct Pay#	Amount PO's Paid								
8514	6,110.03								
2901	07/12/2010	631	28673	Claims		Washington State Patrol		140.00	I10007908
	522 10 41 00	Fire Control Professor	001	Current Expense				140.00	Background Checks
Acct Pay#	Amount PO's Paid								
8502	140.00								
2903	07/07/2010	631	28672	Claims		Misc-Customer			Voided Check

CHECK REGISTER

Town Of Eatonville
MGAC #: 0578

06/24/2010 To: 07/12/2010

Time: 14:15:27 Date: 07/07/2010

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2719	06/24/2010	Claims	631	28616	Misc-Customer		Voided Check, Issued For Wrong Amount
2726	06/25/2010	Claims	631	28617	Chrystal Mcglone	43.70	Mat's For Visitors Center
2785	06/30/2010	Claims	631	28618	Sefnco Communication	124,429.65	2010-3018
2848	07/12/2010	Claims	631	28619	AT&T Mobility	119.61	
2849	07/12/2010	Claims	631	28620	Airgas Norpac	44.31	101584141
2850	07/12/2010	Claims	631	28621	Alpine Rivers Inn	197.76	
2851	07/12/2010	Claims	631	28622	Aramark Uniform Services	227.07	
2852	07/12/2010	Claims	631	28623	Associated Petroleum	3,477.30	
2853	07/12/2010	Claims	631	28624	William Atkins	72.50	
2854	07/12/2010	Claims	631	28625	Blacksheep Technology	1,297.50	
2855	07/12/2010	Claims	631	28626	Brown & Kysar Inc	4,676.86	
2856	07/12/2010	Claims	631	28627	Buildings By Guarez Complete Janitorial	1,725.00	
2857	07/12/2010	Claims	631	28628	C & W Electric LLC	258.72	13683
2858	07/12/2010	Claims	631	28629	Cascade Columbia Distribution Co	3,004.18	528032; 527377
2859	07/12/2010	Claims	631	28630	City Treasurer	85.00	
2860	07/12/2010	Claims	631	28631	Coastwide Laboratories	958.83	T2206375
2861	07/12/2010	Claims	631	28632	Cross Connection Specialists, LLC	40.00	16582
2862	07/12/2010	Claims	631	28633	Databar Incorporated	942.81	
2863	07/12/2010	Claims	631	28634	Day Wireless Systems	125.83	147938
2864	07/12/2010	Claims	631	28635	Sheila Dudley	71.35	
2865	07/12/2010	Claims	631	28636	EHS Electrical Contractors, LLC	16,319.17	1-49033; 2-49033; 1-49035
2866	07/12/2010	Claims	631	28637	ESCI	910.00	4975
2867	07/12/2010	Claims	631	28638	Eatonville Auto Center	552.16	12037; 11890
2868	07/12/2010	Claims	631	28639	Eatonville Collision Inc	377.65	2764
2869	07/12/2010	Claims	631	28640	Franciscan Occupational Health	83.00	3661-5
2870	07/12/2010	Claims	631	28641	Graphics By Gardino	107.80	070110
2871	07/12/2010	Claims	631	28642	Harold Lemay Enterprises	25,943.70	
2872	07/12/2010	Claims	631	28643	Jerry Nybo Construction	32,044.32	062310
2873	07/12/2010	Claims	631	28644	Ladenburg Law PLLC	3,003.00	
2874	07/12/2010	Claims	631	28645	Lakewood Fire Dist #2	4,973.27	
2875	07/12/2010	Claims	631	28646	Large Trk Rpr Jh	451.50	55533
2876	07/12/2010	Claims	631	28647	Carl (Bud) Lucas	227.50	
2877	07/12/2010	Claims	631	28648	Fredrick Mercer	150.15	
2878	07/12/2010	Claims	631	28649	Mountain Mist	77.39	
2879	07/12/2010	Claims	631	28650	National Barricade Co. LLC	10.88	
2880	07/12/2010	Claims	631	28651	North West Climate Controls Inc	1,336.55	2010479
2881	07/12/2010	Claims	631	28652	PNC Equipment Finance	1,183.84	
2882	07/12/2010	Claims	631	28653	Thomas Petek	300.00	7812
2883	07/12/2010	Claims	631	28654	Pierce Co Police Chiefs	20.00	2010 Dues
2884	07/12/2010	Claims	631	28655	Platt Electric	1,081.48	7926544
2885	07/12/2010	Claims	631	28656	Post Net	53.62	
2886	07/12/2010	Claims	631	28657	Quality Control Svcs Inc	510.00	23325
2887	07/12/2010	Claims	631	28658	Quill Corp	354.15	6216851; 6330855; 6326663
2888	07/12/2010	Claims	631	28659	Rainier Connect	1,474.17	
2889	07/12/2010	Claims	631	28660	Rainier Title, LLC	657.00	470785
2890	07/12/2010	Claims	631	28661	SBS Leasing A Program Of De Lage	275.39	6335522
2891	07/12/2010	Claims	631	28662	Sharp Electronics Corporation	228.58	60509
2892	07/12/2010	Claims	631	28663	South Hill Window Cng	170.00	
2893	07/12/2010	Claims	631	28664	Town Of Eatonville	20,635.35	
2894	07/12/2010	Claims	631	28665	Tygris Vendor Finance, Inc	228.83	
2895	07/12/2010	Claims	631	28666	James Valentine	556.46	
2896	07/12/2010	Claims	631	28667	Verizon Wireless	1,116.25	
2897	07/12/2010	Claims	631	28668	WA Tree Service	406.41	557895
2898	07/12/2010	Claims	631	28669	WABO-WA Assoc Bldg Officl	131.25	
2899	07/12/2010	Claims	631	28670	WFOA-WA Finance Officer A	50.00	
2900	07/12/2010	Claims	631	28671	WH Pacific, Inc	6,110.03	34763-10
2903	07/07/2010	Claims	631	28672	Misc-Customer		Voided Check

CHECK REGISTER

Town Of Eatonville
MGAC #: 0578

06/24/2010 To: 07/12/2010

Time: 14:15:27 Date: 07/07/2010
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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2901	07/12/2010	Claims	631	28673	Washington State Patrol	140.00	I10007908
		001 Current Expense				28,551.80	
		101 Streets				7,373.10	
		401 Electric				140,143.47	
		410 Water				8,596.97	
		411 Sewer				53,204.08	
		460 Refuse Fund				26,179.41	
						<hr/>	
						264,048.83	Claims: 264,048.83
						264,048.83	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
MGAC #: 0578

07/02/2010 To: 07/02/2010

Time: 15:36:19 Date: 07/02/2010

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2739	07/02/2010	Payroll	632	22928	William Albaitis	1,415.72	
2740	07/02/2010	Payroll	632	22929	Shauna Anderson	1,609.58	
2741	07/02/2010	Payroll	632	22930	Gary Armstrong	3,342.92	
2742	07/02/2010	Payroll	632	22931	William P Atkins	1,571.57	
2743	07/02/2010	Payroll	632	22932	Nicholas M Bond	971.45	
2744	07/02/2010	Payroll	632	22933	Christina M Dargan	1,419.45	
2745	07/02/2010	Payroll	632	22934	Jason Darwent	1,443.85	
2746	07/02/2010	Payroll	632	22935	Stanley Dekofski	325.43	
2747	07/02/2010	Payroll	632	22936	Miranda M Doll	1,282.58	
2748	07/02/2010	Payroll	632	22937	Sheila F Dudley	1,590.87	
2749	07/02/2010	Payroll	632	22938	Gaille C Finley	1,730.14	
2750	07/02/2010	Payroll	632	22939	Brian Goody	1,544.22	
2751	07/02/2010	Payroll	632	22940	Dexter Habeck	1,798.29	
2752	07/02/2010	Payroll	632	22941	Edgar L Lewis	2,140.95	
2753	07/02/2010	Payroll	632	22942	Timothy Lincoln	1,812.10	
2754	07/02/2010	Payroll	632	22943	Kathy Linnemeyer	1,835.05	
2755	07/02/2010	Payroll	632	22944	Carl Lucas	458.43	
2756	07/02/2010	Payroll	632	22945	Chrystal Mcglone	2,414.21	
2757	07/02/2010	Payroll	632	22946	Jason L Mcguire	2,061.69	
2758	07/02/2010	Payroll	632	22947	Steve Mckasson	1,876.43	
2759	07/02/2010	Payroll	632	22948	Fredrick Mercer	1,922.46	
2760	07/02/2010	Payroll	632	22949	Terrance W Moore	1,750.74	
2761	07/02/2010	Payroll	632	22950	Gronn Morgan	1,098.86	
2762	07/02/2010	Payroll	632	22951	Tera L Pine	1,313.42	
2763	07/02/2010	Payroll	632	22952	Bob Schaub	277.05	
2765	07/02/2010	Payroll	632	22953	Gary Sokol	1,760.87	
2766	07/02/2010	Payroll	632	22954	Kerri Murphy	1,612.39	
2767	07/02/2010	Payroll	632	22955	Mike Schaub	394.36	
2768	07/02/2010	Payroll	632	22956	Raymond Harper	597.87	
2769	07/02/2010	Payroll	632	22957	Daniel Murphy	1,132.70	
2770	07/02/2010	Payroll	632	22958	Nestor N Sundita	2,059.18	
2771	07/02/2010	Payroll	632	22959	Mike W Tiller	2,453.50	
2772	07/02/2010	Payroll	632	22960	Johnny Wade	1,657.14	
2773	07/02/2010	Payroll	632	22961	Steven Watton	1,946.41	
2774	07/02/2010	Payroll	632	22962	Jaidon Reichert	876.41	
2791	07/02/2010	Payroll	632	22963	Misc-Customer		Voided Check
2775	07/02/2010	Payroll	632	22964	Jerry Rule	248.28	
2776	07/02/2010	Payroll	632	22965	Lori Bisping	153.03	
2793	07/02/2010	Payroll	632	22967	Kathleen E Henricksen	593.02	
2796	07/02/2010	Payroll	632	22968	AWC	19,700.49	07/02/2010 To 07/02/2010 - AWC
2797	07/02/2010	Payroll	632	22969	Aflac	500.98	06/18/2010 To 06/18/2010 - Aflac; 06/18/2010 To 06/18/2010 - Pre Tax Aflac; 07/02/2010 To 07/02/2010 - Aflac; 07/02/2010 To 07/02/2010 - Pre Tax Aflac
2798	07/02/2010	Payroll	632	22970	EFTPS 941 Tax Deposits	17,949.80	941 Deposit For 07/02/2010 - 07/02/2010
2799	07/02/2010	Payroll	632	22971	WA Dept Retirement Systms	7,581.70	07/02/2010 To 07/02/2010 - Pers 3; 07/02/2010 To 07/02/2010 - Leoff 2; 07/02/2010 To 07/02/2010 - Pers 2
2800	07/02/2010	Payroll	632	22972	IBEW Local 483	853.58	07/02/2010 To 07/02/2010 - Ibew
2801	07/02/2010	Payroll	632	22973	WA Dept Retirement Systms Deferred Comp	717.50	07/02/2010 To 07/02/2010 - Deferred Comp
2802	07/02/2010	Payroll	632	22974	Employment Security Department	876.35	Unemployment Quarterly Report
2803	07/02/2010	Payroll	632	22975	WA State Dept Of Labor & Industries	7,933.53	2ND Quarter 04/01/2010 - 06/30/2010

CHECK REGISTER

Town Of Eatonville
MGAC #: 0578

07/02/2010 To: 07/02/2010

Time: 15:36:19 Date: 07/02/2010
Page: 2

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		000				25.72	
		001 Current Expense				82,679.41	
		101 Streets				1,988.38	
		401 Electric				14,593.23	
		410 Water				4,981.53	
		411 Sewer				4,796.04	
		450 Storm Drain				1,138.71	
		460 Refuse Fund				403.53	
						<hr/>	
						110,606.55	Claims: 0.00
							Payroll: 110,606.55

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 _____

EATONVILLE POLICE DEPARTMENT TOWN COUNCIL BRIEFING

June 1 to 30, 2010

June 1 – an officer was called to the high school when a student suspected of having drugs in his possession ran out of the school. The student was later found in the alley behind the bakery. He did not have any drugs on his possession when searched.

June 1 – four high school and middle school students were picked up for truancy and taken back to school and released to staff.

June 2 – an Eatonville woman was charged with attempted suicide after she knowingly ate items of food that she knows she is deathly allergic to. This is the second time she has done this in the past 30 days. She was transported to a local hospital for treatment and for a mental health evaluation.

June 3 – a dealer license plate was lost or stolen.

June 3 – an officer was dispatched to an address in the 100 block of Mashell Ave S for a suicidal woman. The woman said she never intended on harming herself and was on the phone with her counselor.

June 3 – a Mineral woman was arrested for driving with a suspended license. The arresting officer ran the suspect's license plate on his in car computer. The records check showed the owner had a suspended license. The vehicle was stopped and the driver was the owner. She was arrested, cited and later released.

June 3 – officers were called to assist a sheriff's deputy with a suicidal man.

June 4 – an officer was called when a young boy struck his teacher.

June 4 – an Eatonville woman living in the 400 block of Center St W died of apparent natural causes.

June 4 – an Eatonville woman reported someone had forged four checks against her bank account. The checks appeared to be computer generated and each was for \$2,599.00.

June 4 – an officer was called to a residence in the 200 block of Madison Ave S for a possible burglary.

June 5 – an officer was called to an address in the 300 block of Center St E for a suicidal juvenile. The juvenile was taken to a local hospital.

June 7 – someone wrote graffiti on the door at the Eatonville Veterinary Office.

June 7 – someone stole 2 iPods and a pair of Oakley sunglasses from a high school student vehicle.

June 9 – an officer was called to a residence in the 600 block of Joy St for a residential alarm. The house was secured and no signs of forced entry. A false alarm report was written.

June 11 – a Puyallup man reported an ex-renter had stolen all the furniture from his rental house and he believed the stolen furniture was being stored at an address in Eatonville. He identified some of the items he says belonged to him. However he wanted to check with his wife to be sure. Investigation continues.

June 11 – a 7 year old boy was reported missing from the area of Allison St. An officer found him a few minutes later and took him home.

June 12 – an Eatonville woman reported someone had been using her credit card information to make purchases in California. There were six charges against her Key Bank card two charges in California and four were used on line.

June 13 – an Eatonville woman living in the 300 block of Maple Dr. N was issued a warning order for a barking dog violation.

June 13 – an officer was dispatched to the Eatonville Elementary School for an audible alarm. The school was secured. A FACR was issued.

June 14 – someone removed a wooden cross from a grave site.

June 14 – a Bonney Lake police officer arrested a man wanted in Eatonville for a \$1,500 reckless driving arrest warrant. An officer met the Bonney Lake officer and took custody of the man. He was later transported and booked into the Nisqually Jail.

June 14 – a homeless man was trespassed from Bruno's Restaurant.

June 15 – an officer was dispatched to the Westwood Apartments for a domestic dispute. Eatonville woman reported that they began to verbally argue after her boyfriend threatened to strangle her bird. He was gone when the police arrived.

June 16 – a Chehalis woman reported her daughter was bitten by a dog while she was visiting in Eatonville. A subsequent investigation by the Animal Control Officer determined the girl was not bitten as reported but was scratched on her face.

June 16 – a Duvall woman was charged with unlawful issuance of checks after she paid for a towing bill with a bad check.

June 16 – a homeless man was trespassed for Subway.

June 18 – someone vandalized a religious shrine at the Catholic Church.

June 18 – an Eatonville man reported someone had used his Columbia Bank debit card number to make several charges.

June 18 – a teenage boy was arrested for assault 4 and minor in possession/consumption of alcohol. The boy beat up an 18 year old man in the alley behind the Vet Clinic. An officer later located the suspect in a vacant field near the skate park bragging about the fight to someone he was talking to on his cell phone. The boy was taken to the police station and later released to his mother.

June 19 – The manager of Gary's Video reported a female suspect had failed to return a rented DVD despite repeated calls to the residence. An officer contacted the suspect who returned the DVD.

June 20 – an officer was dispatched to assist PC Deputies with a blocking disabled vehicle on the Alder Cut Off Rd.

June 20 – an Eatonville man reported someone entered his residence in the 200 block of Prospect St and went through their property. At this time they do not know if anything is missing.

June 21 – a teenage girl reported that someone had entered a garage in the 300 block of Orchard Ave. where she is house sitting. Nothing appeared to be missing.

June 21 – officers arrested six teenagers ranging in age from 17 to 18 for minor in possession of alcohol, criminal trespassing. One was also charged with possession of drug paraphernalia and one for resisting arrest. All six of the teenagers were found drinking and camping in Smallwood Park after closing time. One boy resisted arrest and began fighting with an officer who used his Taser to subdue him.

June 22 – an Eatonville man was arrested for possession of marijuana and drug paraphernalia. Officers were called to the trailer park on Madison Ave for a man who was reportedly armed with a handgun. The man was found and during a search the drugs were found. He was arrested and booked into Nisqually Jail.

June 24 – an Eatonville man reported someone had used his debit card number at a business in New Orleans, La.

June 24 – an officer was dispatched to assist PC Deputies at an address on Ski Park Rd. for a burglary in progress. The suspect was gone when police arrived.

June 25 – Officers were called to an address on Luscombe Dr for a domestic dispute. The incident was verbal only. A report was written as required by law.

June 26 – a man driving a two tone blue Dodge Dakota pickup truck with a tan stripe struck a parked car and left the scene of the accident.

June 27 – an Eatonville man was arrested for driving with a suspended license. The man was stopped for speeding on the Eatonville Highway. A records check showed his license was suspended for unpaid tickets. He was cited and later released.

June 27 – a homeless man was arrested for indecent exposure after he was seen urinating in public in the area of Plaza Market. The man was cited and released.

June 27 – a Mineral woman was arrested for driving with a suspended license. The arresting officers ran the suspect's license plate on their in car computer. The records check showed the owner had a suspended license. The driver was the owner and she was cited and later released.

June 27 – a man was charged with identity theft. The suspect has been using another man's identity when stopped for traffic violations. Finger prints taken at the jail were sent to WSP crime lab and the suspect was identified as a 33 year old man with no known address. A warrant will be requested for his arrest.

June 29 – officers were called to assist PC Deputies with a domestic dispute.

June 30 – an officer responded to an address in the 100 block of Rainier Ave S for a domestic dispute. The incident was verbal only. A report was written as required by law.

*FIRE
DEPARTMENT*

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

*Monthly Report
June 2010*

8 Fire
4 Auto Accident
42 Aid
1 Service
55 Total

Mutual aid responses with District 17 -- 11
Mutual aid responses with District 23 -- 6

2009 YEAR TO DATE TOTAL -- 274
2010 YEAR TO DATE TOTAL -- 284

Transports -- 25
ALS -- 21
BLS -- 4

Eatonville Fire Department

Eatonville, WA

This report was generated on 7/6/2010 6:48:19 PM



Incident Type per Zone for Date Range

StartDate: 06/01/2010 | EndDate: 06/30/2010

INCIDENT TYPE	INCIDENTS
Zone: 17 - 17	
321 - EMS call, excluding vehicle accident with injury	5
322 - Motor vehicle accident with injuries	1
323 - Motor vehicle/pedestrian accident (MV Ped)	1
611 - Dispatched & cancelled en route	4

Zone: 23 - 23	
321 - EMS call, excluding vehicle accident with injury	4
322 - Motor vehicle accident with injuries	1
611 - Dispatched & cancelled en route	1

Zone: 84 - 84	
300 - Rescue, EMS incident, other	1
321 - EMS call, excluding vehicle accident with injury	32
322 - Motor vehicle accident with injuries	1
511 - Lock-out	1
531 - Smoke or odor removal	1
611 - Dispatched & cancelled en route	1
621 - Wrong location	1

Only REVIEWED incidents included

Eatonville Fire Department

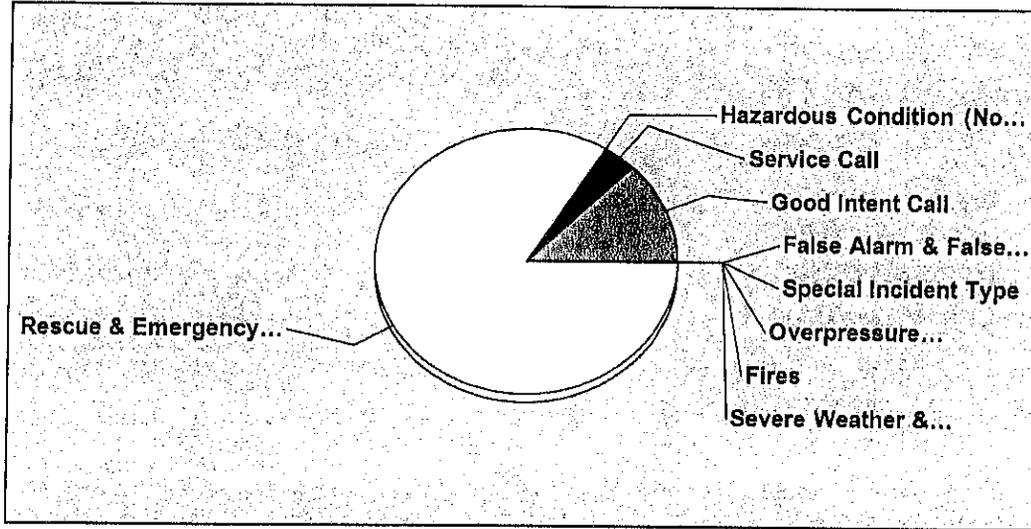
Eatonville, WA

This report was generated on 7/6/2010 6:52:05 PM



Breakdown by Major Incident Types for Date Range

StartDate: 06/01/2010 | EndDate: 06/30/2010



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	0	0.00%
Overpressure rupture, explosion, overheating - no fire	0	0.00%
Rescue & Emergency Medical Service	46	83.64%
Hazardous Condition (No Fire)	0	0.00%
Service Call	2	3.64%
Good Intent Call	7	12.73%
False Alarm & False Call	0	0.00%
Severe Weather & Natural Disaster	0	0.00%
Special Incident Type	0	0.00%

TOTAL 55

Only REVIEWED incidents included

Priority 1

- 6-2-10 Patch potholes around town.**
Due Date: None
Category: Unfiled
- 6-2-10 Wastewater alarm high influent channel. Hose and clean out.**
Due Date: None
Category: Unfiled
- 6-2-10 Figure, Complete both Water and Wastewater monthly report to DOH and DOE.**
Due Date: None
Category: Unfiled
- 6-2-10 Pressure wash Vector truck. Ready for service.**
Due Date: None
Category: Unfiled
- 6-2-10 Daily meter re-reads.**
Due Date: None
Category: Unfiled
- 6-2-10 Catch up the Quarterly Disinfection By-Products Spreadsheet. No violations**
Due Date: None
Category: Unfiled
- 6-3-10 Order parts for grasshopper to be replaced after this mowing season is over.**
Due Date: None
Category: Unfiled
- 6-5-10 Tables, Rugs and perhaps tent to the Town Square for Saturday.**
Due Date: None
Category: Unfiled
- 6-3-10 Go to two residences on Skyler for cloudy water on 6-2-10. Fire Department testing fire hydrants.**
Due Date: None
Category: Unfiled
- 6-7-10 Put tables and chairs away from Town Square.**
Due Date: None
Category: Unfiled
- 6-7-10 Pick up all cones from Center St. water leak. Pick up road closed from the Town Square alley.**
Due Date: None
Category: Unfiled
- 6-7-10 Weed eat the grass at the 300,000 reservoir.**
Due Date: None
Category: Unfiled
- 6-7-10 Take some pictures of the boulder Nybo is going through to install the gravity sewer at Eagle Glen.**
Due Date: None
Category: Unfiled
- 6-7-10 Whole crew to put out 175 door knockers for non payment on time.**
Due Date: None
Category: Unfiled
- 6-7-10 Gary and Mike met with the contractor to dig sewer and MH to Cossalmans sons new house of Hill Top.**
Due Date: None
Category: Unfiled
- 6-7-10 Heavy rains making necessary to do two CIP's per day at the water plant.**
Due Date: None
Category: Unfiled
- 6-7-10 Replace burn't out night lights at the water plant.**
Due Date: None
Category: Unfiled
- 6-7-10 Repair and replace one stop sign on Hill Top and Orchard.**
Due Date: None
Category: Unfiled
- 6-7-10 Get in contact of the concrete finisher to complete the slab at Nevitz Park. Done**
Due Date: None
Category: Unfiled
- 6-8-10 Complete locates on Hill Top Prospect for a new sewer line and Water hookup.**
Due Date: None
Category: Unfiled
- 6-9-10 Work w/ Blacksheep Tech on computers at WWTP.**
Due Date: None
Category: Unfiled
- 6-9-10 Clear ditch to drain mill pond park water.**
Due Date: None
Category: Unfiled
- 6-9-10 Weedwack concrete reservoir.**
Due Date: None
Category: Unfiled

- 6-10-10 Locate grave for up coming funeral.**
 Due Date: None
 Category: Unfiled
- 6-10-10 Clean WWTP blower and control rooms.**
 Due Date: None
 Category: Unfiled
- 6-10-10 Replace burned out panel lights at WWTP.**
 Due Date: None
 Category: Unfiled
- 6-11-10 Dig and cover grave for Saturday furnal.**
 Due Date: None
 Category: Unfiled
- 6-12-10 Perform complete furneral.**
 Due Date: None
 Category: Unfiled
- 6-11-10 Soda ash pumps and line plugged up. Did not go into solution. Two hours to clear all. Had to take the whole pump board apart.**
 Due Date: None
 Category: Unfiled
- 6-11-10 Bill Atkins officially parks lead. Not training for anything.**
 Due Date: None
 Category: Unfiled
- 6-14-10 Weedwack WWTP**
 Due Date: None
 Category: Unfiled
- 6-14-10 Hose SBR's.**
 Due Date: None
 Category: Unfiled
- 6-14-10 Place thermisters in river and outfall line for river temperture study.**
 Due Date: None
 Category: Unfiled
- 6-15-10 Work W/ quality controls to calibrate WWTP lab equipment.**
 Due Date: None
 Category: Unfiled
- 6-15-10 Make new buffers and restock lab.**
 Due Date: None
 Category: Unfiled
- 6-15-10 Clear trail up sewer easment from WWTP to Upper Hamner and locate man holes.**
 Due Date: None
 Category: Unfiled
- 6-16-10 Work all day W/ vactor truck at Eagle Glen lift station/ sewer project for Nybo.**
 Due Date: None
 Category: Unfiled
- 6-17-10 Fix water leak on Adams.**
 Due Date: None
 Category: Unfiled
- 6-17-10 Fix water leak on Washington.**
 Due Date: None
 Category: Unfiled
- 6-17-10 Fix water leak on Mashell.**
 Due Date: None
 Category: Unfiled
- 6-17-10 Combine old broken weedwackers into one that runs.**
 Due Date: None
 Category: Unfiled
- 6-17-10 Demo Eagle Glen lift station electric controls and reusable parts to spare parts.**
 Due Date: None
 Category: Unfiled
- 6-18-10 All field crews saftey meeting: Heat saftey.**
 Due Date: None
 Category: Unfiled
- 6-18-10 Kevin (electrician) here to install new power reader screen at WWTP control room and town square heater switch and thrmostat.**
 Due Date: None
 Category: Unfiled
- 6-18-10 Pull thermisters out of river and effluent channel, download data and put back.**
 Due Date: None
 Category: Unfiled
- 6-18-10 Delivery of soda ash, phosphoric acid and cl/2 for the wastewater plant.**
 Due Date: None
 Category: Unfiled
- 6-21-10 Hose SBR's.**
 Due Date: None
 Category: Unfiled
- 6-21-10 Replaced faded no parking friday morning signs.**
 Due Date: None
 Category: Unfiled
- 6-21-10 Use box scraper at WTP gravel area.**
 Due Date: None
 Category: Unfiled

- 6-22-10 Spray weed killer around town.**
Due Date: None
Category: Unfiled
- 6-22-10 Remove and mail WTP particle counter to Hach for calibration.**
Due Date: None
Category: Unfiled
- 6-22-10 Mail used battery backup battery for disposal.**
Due Date: None
Category: Unfiled
- 6-23-10 Dig and cover grave for Thursday funeral.**
Due Date: None
Category: Unfiled
- 6-23-10 Spray fence line at the water plant.**
Due Date: None
Category: Unfiled
- 6-24-10 Perform full funeral and cover.**
Due Date: None
Category: Unfiled
- 6-25-10 Spray weed killer around Mill Pond Park.**
Due Date: None
Category: Unfiled
- 6-25-10 Fix tripped circuit breaker on filter #2 at WTP.**
Due Date: None
Category: Unfiled
- 6-25-10 Install water meter at new hanger at airport.**
Due Date: None
Category: Unfiled
- 6-25-10 Sweep curbs in front of ex-mayors house.**
Due Date: None
Category: Unfiled
- 6-25-10 WTP alarm 5:00 pm "Filter Shutdown".
Mike and Steve**
Due Date: None
Category: Unfiled
- 6-26-10 Mill Village lift station alarm at 10:00 am.**
Due Date: None
Category: Unfiled
- 6-26-10 Called out at 1:00 pm to repair problem with bathroom at Town Square during rod-knockers. Pipe had come apart. Mike and Steve**
Due Date: None
Category: Unfiled
- 6-26-10 On afternoon check found plugged soda ash lines on tanks at WTP, repaired.**
Due Date: None
Category: Unfiled
- 6/28/10 Locate and inspect contractor putting in new sewer at HillTop on Prospect.**
Due Date: None
Category: Unfiled
- 6/28/10 Fill pot holes.**
Due Date: None
Category: Unfiled
- 6-29-10 Spray weed killer around town.**
Due Date: None
Category: Unfiled
- 6-30-10 Fix busted water main at Adams and Oak.**
Due Date: None
Category: Unfiled

EATONVILLE POWER & LIGHT

SUPERINTENDENT: NESTOR SUNDITA

LINEMAN: TERRY MOORE

LOAN: BILL ALBAITAS

JUNE 2010

POWER OUTAGES:

1. CALLED IN AND REPLACED BAD CONNECTOR ON THE POLE AT PLAZA MARKET.
2. REPLACED BLOWN FUSE CUTOUT AT THE DISPATCH OFFICE AND METHODIST CHURCH.

UNDERGROUND POWER LOCATE:

1. EAGLE GLEN, PROSPECT AVE AND ORCHARD, LARSON, ADAMS, WASHINGTON SOUTH.

STREET LIGHTS, INTERIOR LIGHTS AND BANNERS :

1. INSTALLED BANNER FOR 4th OF JULY CELEBRATION.
2. CUT OFF TREE LEANING TOWARDS THE STREET, ACROSS FROM NEVITZ PARK.
3. REMOVED OVERHEAD LINES, STREET LIGHT FIXTURES, TRANSFORMERS, CROSSARMS AND POLES ALONG PROSPECT, LARSON AND ORCHARD AVENUE.
4. DISCONNECTED SCHOOL BLINKING LIGHTS ON WASHINGTON AVENUE, FOR SUMMER SCHOOL VACATION.
5. INSTALLED THREE FLOURESCENT LIGHT FIXTURES AT GLACIERS PARK CANOPY.

RECONNECTS / DISCONNECTS/ TEMP SERVICES / NEW SERVICE HOOKUPS:

1. CONNECTED NEW UNDERGROUND ELECTRICAL SERVICE CABLE AT 411 SUPER CUB.
2. VISUALY CHECKED SUBSTATION, RECORDED LOAD AMP READINGS , OBTAINED OIL SAMPLES FROM EACH VOLTAGE REGULATORS AND SENT OUT FOR DIELECTRIC TESTING
3. SHUT OFFS POWER TO TWENTY TWO CUSTOMERS DUE NON PAYMENTS AND MOVEOUTS.

2ND FEEDER UNDERGROUND PROJECT SR 161:

1. APPROXIMATELY SIXTY PERCENT COMPLETED BY SEFNCO.

CARTER STREET PROJECT:

1. TERMINATED ALL CABLES IN MANHOLE VAULTS BETWEEN RAINIER AND MASHELL AVE .

NEVITZ PARK LIGHTING PROJECT:

COMPLETED.

ELECTRICAL MANDATORY MONTHLY SAFETY MEETING / TRAINING:

ATTENDED "AVOIDING HEAT STRESS" BY MIKE ELROD FROM ESCI.

The Youth Connection

TOWN OF EATONVILLE
COMMUNITY SERVICE REPORT
June 2010

13 Youth helped with inventory at the Community Center for Miranda Doll
Total of 3 Hours

2 Adults helped with inventory at the Community Center for Miranda Doll
Total of 3 hours

In June the Youth Connection use the Community Center
June 11th
From 5:30pm to 8:00pm
For Game Night
And to do Inventory for Miranda

Signature *Diana K. Carney* Date July 7, 2010

RESOLUTION 2010-BB

A RESOLUTION OF THE EATONVILLE TOWN COUNCIL AUTHORIZING THE MAYOR TO PETITION WASHINGTON STATE CONSERVATION COMMISSION FOR INCLUSION OF ADDITIONAL TERRITORY WITHIN THE PIERCE CONSERVATION DISTRICT

WHEREAS, pursuant to the Conservation Districts Law (Chapter 89.08 RCW) the undersigning government authority of the Town of Eatonville and the Pierce Conservation District, respectfully represent, and;

WHEREAS, that heretofore the Pierce Conservation District was duly organized as a governmental subdivision of this state, and a public body corporate and politic, and;

WHEREAS, that there is need, in the interest of the public health, safety, and welfare, for the inclusion of the territory hereinafter described as all land within Eatonville Town limits including future annexations.

WHEREAS, that the territory proposed for inclusion within the said district includes substantially the following, and;

NOW THEREFORE, BE IT RESOLVED by the Council of the Town of Eatonville that the Mayor is the authorized undersigned petitioner and respectfully requests that the State Conservation Commission duly define the boundaries of the additional territory as being Eatonville town limits; and that the State Conservation Commission determine that such additional territory be so included and made a part of the Pierce Conservation District.

PASSED by the Council of the Town of Eatonville at a regular meeting this 12 day of July, 2010.

Raymond Harper, Mayor

ATTEST:

Chrystal McGlone, Town Clerk

APPROVED AS TO FORM:

Carol A Morris
Office of the Town Attorney

Washington State Conservation Commission
Olympia, Washington 98504

PETITION FOR INCLUSION OF ADDITIONAL TERRITORY
WITHIN THE
PIERCE CONSERVATION DISTRICT

TO: The Washington State Conservation Commission

Pursuant to the Conservation Districts Law (Chapter 89.08 RCW) the undersigning government authorities of the Town of Eatonville and the Pierce Conservation District, respectfully represent:

- First: That heretofore the Pierce Conservation District was duly organized as a governmental subdivision of this state, and a public body corporate and politic.
- Second: That there is need, in the interest of the public health, safety, and welfare, for the inclusion of the territory hereinafter described within the said Pierce Conservation District.
- Third: That the territory proposed for inclusion within the said district includes substantially the following:
All the land within the Town limits of the Town of Eatonville including any future annexations.

Incorporated Town of Eatonville

WHEREFORE, the undersigned petitioners respectfully request that the State Conservation Commission duly define the boundaries of the additional territory; and that the State Conservation Commission determine that such additional territory be so included and made a part of the Pierce Conservation District.

Pierce Conservation District

Town of Eatonville

Chair

Mayor

Vice Chair

Town Clerk

Secretary

Treasurer

Member

Date: _____

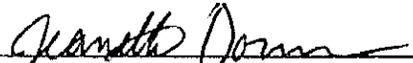


Pierce Conservation District

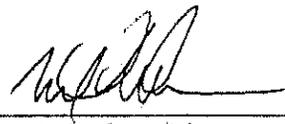
5430 66th Avenue East - P.O. Box 1057 - Puyallup, WA 98371
Phone (253) 845-9770 - Fax (253) 845-4569

**PCD Resolution #07-06-10-2
Protection against Unwanted Assessment**

The Pierce Conservation District will not propose assessment funding within a Town or City to the County Council without a formal resolution of that jurisdiction's Town or City Council specifically requesting such funding. In addition, the Pierce Conservation District will take whatever action necessary to prevent the County Council from enacting assessment funding within a Town or City that has not specifically requested it via formal resolution.



Jeanette Dorner, Chair



Monty Mahan, Director