



# EATONVILLE

POLICE DEPARTMENT- CHIEF JIM HEISHMAN

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## M E M O R A N D U M

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**DATE:** 5/7/2015  
**TO:** MAYOR SCHAUB AND TOWN COUNCIL  
**RE:** EATONVILLE POLICE DEPARTMENT'S  
APRIL AND MAY 2015 REPORT

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### *Special Events and Traffic Assignments*

- The speed limits entering the Town of Eatonville on SR161 and exiting near Smallwood Park have been lowered by the Washington State Department of Transportation.
  - The new speed zone signs have been flagged for high visibility and we are continuing to educate the public through contact and warnings. We are not planning to use enforcement for the time being, unless the speed is high enough to warrant the enforcement action (higher than old speed limit).
  - The portable radar speed trailer is being repaired
  - The new Speed Monitor mounted to the sign by Lynch Creek Rd has been well received and I have gotten many positive comments of it being a perfectly placed to remind drivers of their speed as they enter Town

### *Public Safety Committee Requests*

- The Public Safety Committee is reviewing the following E.P.D. requests;
  - Physical speed reduction measures {EPD driven}:
    - Should speed reduction measures {speed bumps or humps} be placed adjacent to the Skate Park, Playground and Recycle Center area to physically slow vehicle traffic 24/7?
    - Our hope is the physical speed reduction measures in this area will create a safer recreational play area for our residents. This road is commonly used by vehicles to bypass the downtown area and the 4 way stop intersection.
    - Pending...
  - Residential speed limits {EPD driven}:
    - Current E.M.C. has reduced the speed limit in most of our residential areas to 15mph. State law places the speed limit in all incorporated towns and cities at 25mph, unless posted otherwise.
      - In order to enforce the speed zones at lower than 25mph, there needs to be two things; statutory authority and the

lower speed limit signs must be posted to alert the citizens of the change. The E.M.C. has been changed, but no mandatory signs have been posted.

- The question to the Public Safety Committee – Does the Council want to keep the speed limits at 15mph {mandatory signage needed}, or reset the statutory speed limits to 25mph, aligning with state speed limits {E.M.C. needs to be changed}?
  - Currently, the only speed limit that is legally enforceable is 25mph
- Commercial Truck Parking {EPD/citizen complaints driven}:
    - Do we need to update the Semi parking E.M.C.'s to align the Council's intent with the needs of the community, or is current E.M.C. sufficient?
    - Semi parking with truck attached has no parking time restrictions.
    - Semi parking with no truck {trailer only} has a 24 hour limit.
      - An option is to consider aligning the semi parking E.M.C. with the R.V. code...parking is restricted to 24 hours anywhere in Town, with an extension permit available.
        - The need for review is caused by a semi truck and trailer parking on Washington adjacent to the Bakery, with citizen complaints of it causing traffic obstruction and distraction during school drop off and pick up periods {current E.M.C. allows this with tractor attached to trailer}.
        - In March, I talked to the semi driver to ensure he was aware he had a 24 hour parking restriction if he detached his truck, leaving the trailer parked on Washington. He said he wants to work within the Town's wishes and will comply.
        - I've seen no violations since March
- All Terrain Vehicles on Public Roadways {Mr. Donnie Stewart request at Council Mtg}:
    - Can properly equipped All Terrain Vehicles be allowed to operate on the public roadways of the Town of Eatonville?
    - Washington has changed the state laws to allow properly equipped and licensed ATVs to operate on public roadways outside of incorporated Towns and Cities.
    - Decision Point: Change the E.M.C. to bring our statute into alignment with state law, allowing it...or; not change the E.M.C. or allow our residents to operate their properly equipped ATVs on the Town's roadways?
    - Pending...

## Upcoming Events

- All Town residents can now apply for and receive their State of Washington Concealed Pistol License through the Eatonville Police Department. If interested, contact Gaille at the Police Department on Tuesdays and Wednesdays between 9:00 am and 4:00 pm. For full details and costs, please refer to the Town of Eatonville website or Facebook page for the two page fact sheet.
  - Please refer to the calls for service summary for number issued.
- Eatonville resident Marya Severson-Urich, the great great granddaughter of Eatonville Town Marshal Dolar LaPlant {killed in the line of duty in 1925} and other relatives have been working with EPD to submit Dolar for the prestigious Washington State Medal of Honor in 2015.
  - The recommendation package was submitted in January and he was awarded the medal in March, 2015
  - The Tacoma News Tribune printed an article on February 15, 2015, highlighting the effort by the family to not only honor Dolar with the Medal of Honor, but to fund a new headstone at the Woodbine Cemetery in Puyallup that accurately reflects and honors his sacrifice.
  - The Tacoma/Pierce County Crime Stoppers organization has agreed to fully fund the new headstone costs. They have also invited Dolar's relatives to be guest speakers for the 2015 Law Enforcement Memorial Service at Clover Park Technical College Auditorium, scheduled for 6:00 P.M. on Wednesday, May 6<sup>th</sup>, 2015. LaPlant's great granddaughter, Ronda Snowden, was one of the guest speakers at this event.
  - Update: The Washington State Medal of Honor will be awarded to the family on Saturday, May 9 at 1300 hours at Woodbine Cemetery in Puyallup. The above mentioned headstone will also be installed and dedicated at the same time. Mayor Schaub, Officer McGuire and I will attend to represent the Town of Eatonville.

## Performance Plan

- The Performance Plan is a Problem Oriented tool that is used by departments to address quality of life issues within their communities.
  - Emphasis of the Week
    - During April and May, our continued focus will be crime prevention patrols.
    - Vacation checks can be requested by contacting Gaille or any officer and filling out the request and information form.
  - We are currently working with the Rod Knockers and Fourth of July Parade planning teams to help manage their upcoming events.
  - We continue to monitor the Bud Blanchard Trail system and develop strategy to manage new issues and patrol it effectively and efficiently. We have seen the trail system develop into a very positive destination location for the Town.

- Pierce County 911 Service Contract
  - The contract has continued to work well. Through this contract, the department has been able to lower overtime costs while maintaining service.
    - For number of calls billed, please refer to the calls for service summary of this report.
    - We have had two Officers take vacation/sickleave over the past 2 months and as a result of this contract, we have not seen a marked increase in overtime backfill costs or decrease in service.
- South Sound 911 Dispatch and Report Service Contract
  - We are still fine tuning the new radios, radio dispatch, computers in the cars and report writing system, but it is working well to date and we are now tied into the region, both with radios and reports.

### ***Training***

- For 2015, the officers will participate and receive their 60 hours of on-going training with the Pierce County Sheriff's Department Training Unit, who provides regional certified training at no cost to their regional partners.
  - Includes 40 hours of in service training {legal updates, emergency vehicle operation, defensive tactics, active shooter and advanced patrol tactics, first aid to include the AED and other necessary topics}.
  - Includes twenty hours of firearms, tactics and lethal force training {2 ten hour training days, one summer and one winter}
  - This training criteria, topics and amount of hours exceeds the standards set by the industry and meets the professional training best practices.

### ***Management Activities***

- The review of the current Policies and Procedures Manual is continuous.
- The 2015 Budget is operational.
- The 2015 Department Training Plan is operational.
- The Town Emergency Management Plan and Hazard Mitigation Plan is being revisited and updated in cooperation with Eatonville Fire and Emergency Management.

### ***Significant Cases***

Nothing substantial to report.

**Calls for Service Summary**

<b>March, 2015</b>	
Dispatched Calls	53
Self Initiated Calls {non-traffic}	43
Traffic Stops	44
<b>Total Calls {all sources}</b>	<b>140 total</b>
Reports Generated	25
Community Service	35
Animal Control	1
Code Enforcement	1
Traffic Infractions	9
Criminal Citations	4
Traffic Accident Reports	4
Misdemeanor Arrests	3
Felony Arrests	1
PCSD 911 After Hours Contract Dispatched Calls – Billed	November, 2014: 6 December, 2014: 7 January, 2015: 7 February, 2015: 4 March, 2015: 3
Concealed Pistol License Issued	December, 2014: 6 January, 2015: 16 February, 2015: 5 March, 2015: 7

<b>April, 2015</b>	
Dispatched Calls	48
Self Initiated Calls {non-traffic}	47
Traffic Stops	51
<b>Total Calls {all sources}</b>	<b>146 total</b>
Reports Generated	28
Community Service	28
Animal Control	1
Code Enforcement	0
Traffic Infractions	9
Criminal Citations	6
Traffic Accident Reports	1
Misdemeanor Arrests	5
Felony Arrests	1
PCSD 911 After Hours Contract Dispatched Calls – Billed	November, 2014: 6 December, 2014: 7 January, 2015: 7 February, 2015: 4 March, 2015: 3 April, 2015: 3
Concealed Pistol License Issued	December, 2014: 6 January, 2015: 16 February, 2015: 5 March, 2015: 7 April, 2015: 10



# MONTHLY CRIME AND OFFENSE REPORT

Town of  
**Eatonville**  
March 2015



## Violent & Property Crimes

	March 2014	March 2015	2014 Year to Date	2015 Year to Date	Yearly Percentage Change
<b>VIOLENT</b>					
Aggravated Assault	0	0	0	0	**
Murder	0	0	0	0	**
Rape	0	0	0	0	**
Robbery	0	0	0	0	**
Armed	0	0	0	0	**
Strongarm	0	0	0	0	**
<b>Violent Crimes Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>**</b>
<b>PROPERTY</b>					
Arson	0	0	0	0	**
Motor Vehicle Theft	0	0	0	1	**
Burglary	0	0	0	0	**
Residential	0	0	0	0	**
Non Residential	0	0	0	0	**
Theft	0	0	1	0	-100%
From Vehicle	0	0	0	0	**
Gas Station Runouts	0	0	0	0	**
Mail Thefts	0	0	0	0	**
Other Thefts	0	0	1	0	-100%
Shoplifting	0	0	0	0	**
<b>Property Crimes Total</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0%</b>
<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0%</b>

## Other Assaults

Non Aggravated Assault	0	0	0	0	**
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## Domestic Violence Offenses

	March 2014	March 2015	Year to Date	Year to Date	Yearly Percentage Change
<b>DV Assaults (Subset from above)</b>					
Aggravated Assault	0	0	0	0	**
Non Aggravated Assault	0	0	0	0	**
<b>Other</b>					
Protection Order Violations	0	0	0	0	**

*This report was developed by the PCSD Crime Analysis Unit. It is intended to be used for crime trend comparison use only. This report is a current count of offenses at the time of publication and is not the UCR or NIBRS report, which is the official report of crime information created and distributed by SS911. These counts will change as offenses are removed, added, and updated. \*\* Indicates not calculable*

## Monthly Crime and Offense Report Town of Eatonville

March 2015

### Pro Active Offenses/Arrests

	March 2014	March 2015	2014 Year to Date	2015 Year to Date	Yearly Percentage Change
<b>Drugs</b>					
Drug Possession	0	0	0	2	**
<i>Marijuana</i>	0	0	0	0	**
<i>Methamphetamine</i>	0	0	0	1	**
<i>Other Drug</i>	0	0	0	1	**
Drug Sale/Manufacturing	0	0	0	0	**
<i>Marijuana (Sale/Man)</i>	0	0	0	0	**
<i>Methamphetamine (Sale/Man)</i>	0	0	0	0	**
<i>Other Drug (Sale/Man)</i>	0	0	0	0	**
<b>Other</b>					
Prostitution	0	0	0	0	**
Warrant Arrests	0	1	1	2	100%

### Criminal Traffic Arrests

Doesn't include Traffic Infractions (speed, etc.)	March 2014	March 2015	2014 Year to Date	2015 Year to Date	Yearly Percentage Change
Driving Under The Influence	0	0	0	0	**
Vehicular Homicide	0	0	0	0	**
Other Traffic Arrests	0	0	0	1	**

### Other Crimes and Offenses

	March 2014	March 2015	2014 Year to Date	2015 Year to Date	Yearly Percentage Change
Identity Theft	0	0	0	0	**
Check Forgery	0	0	0	0	**
Counterfeiting	0	0	0	0	**
Other Fraud	0	0	1	1	0%
<b>Sex Crimes (Not Including Rape)</b>	0	0	0	0	**
<i>Obscene Phone Calls</i>	0	0	0	0	**
<i>Exposure</i>	0	0	0	0	**
<i>Indecent Liberties</i>	0	0	0	0	**
<i>Other Sex Crime</i>	0	0	0	0	**
Death Investigation	0	0	0	1	**
Suicide	0	0	0	0	**
Runaway	0	0	0	0	**
Vandalism	0	0	0	0	**
Missing Person Investigations	0	0	0	0	**
Failure to Register (SOR)	0	0	0	0	**
Liquor Law Violations	0	0	0	0	**
Possession Stolen Property	0	0	0	1	**

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# MONTHLY CRIME AND OFFENSE REPORT

Town of  
**Eatonville**  
April 2015



Violent & Property Crimes	April 2014	April 2015	2014 Year to Date	2015 Year to Date	Yearly Percentage Change
<b>VIOLENT</b>					
Aggravated Assault	0	0	0	0	**
Murder	0	0	0	0	**
Rape	0	0	0	0	**
Robbery	0	0	0	0	**
<i>Armed</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>**</i>
<i>Strongarm</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>**</i>
<b>Violent Crimes Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>**</b>
<b>PROPERTY</b>					
Arson	0	0	0	0	**
Motor Vehicle Theft	0	0	0	1	**
Burglary	0	0	0	0	**
<i>Residential</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>**</i>
<i>Non Residential</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>**</i>
Theft	0	0	1	0	-100%
<i>From Vehicle</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>**</i>
<i>Gas Station Runouts</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>**</i>
<i>Mail Thefts</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>**</i>
<i>Other Thefts</i>	<i>0</i>	<i>0</i>	<i>1</i>	<i>0</i>	<i>-100%</i>
<i>Shoplifting</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>**</i>
<b>Property Crimes Total</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0%</b>
<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0%</b>

<b>Other Assaults</b>					
Non Aggravated Assault	0	1	0	1	**

<b>Domestic Violence Offenses</b>					
DV Assaults (Subset from above)	April 2014	April 2015	Year to Date	Year to Date	Yearly Percentage Change
Aggravated Assault	0	0	0	0	**
Non Aggravated Assault	0	0	0	0	**
<b>Other</b>					
Protection Order Violations	0	0	0	0	**

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## Monthly Crime and Offense Report Town of Eatonville

April 2015

### Pro Active Offenses/Arrests

	April 2014	April 2015	2014 Year to Date	2015 Year to Date	Yearly Percentage Change
<b>Drugs</b>					
Drug Possession	0	0	0	2	**
<i>Marijuana</i>	0	0	0	0	**
<i>Methamphetamine</i>	0	0	0	1	**
<i>Other Drug</i>	0	0	0	1	**
Drug Sale/Manufacturing	0	0	0	0	**
<i>Marijuana (Sale/Man)</i>	0	0	0	0	**
<i>Methamphetamine (Sale/Man)</i>	0	0	0	0	**
<i>Other Drug (Sale/Man)</i>	0	0	0	0	**
<b>Other</b>					
Prostitution	0	0	0	0	**
Warrant Arrests	0	0	1	2	100%

### Criminal Traffic Arrests

Doesn't include Traffic Infractions (speed, etc.)	April 2014	April 2015	2014 Year to Date	2015 Year to Date	Yearly Percentage Change
Driving Under The Influence	0	0	0	0	**
Vehicular Homicide	0	0	0	0	**
Other Traffic Arrests	0	0	0	1	**

### Other Crimes and Offenses

	April 2014	April 2015	2014 Year to Date	2015 Year to Date	Yearly Percentage Change
Identity Theft	0	0	0	0	**
Check Forgery	0	0	0	0	**
Counterfeiting	0	0	0	0	**
Other Fraud	0	0	1	1	0%
Sex Crimes (Not Including Rape)	0	2	0	2	**
<i>Obscene Phone Calls</i>	0	0	0	0	**
<i>Exposure</i>	0	0	0	0	**
<i>Indecent Liberties</i>	0	2	0	2	**
<i>Other Sex Crime</i>	0	0	0	0	**
Death Investigation	0	0	0	1	**
Suicide	0	0	0	0	**
Runaway	0	0	0	0	**
Vandalism	0	0	0	0	**
Missing Person Investigations	0	0	0	0	**
Failure to Register (SOR)	0	0	0	0	**
Liquor Law Violations	0	0	0	0	**
Possession Stolen Property	0	0	0	1	**

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# The Youth Connection

## Community Service

April, 2015

3 Youth mentoring at After School Program  
24 Total Hours

3 Youth Community dinner  
6 Total hours

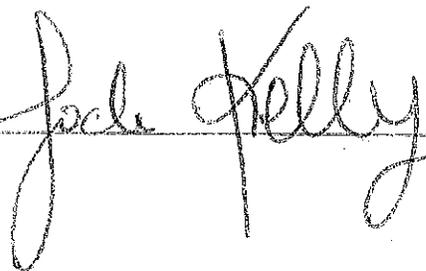
2 Adult mentored with After School Program  
8 Total hours

10 Adults Community Dinner  
20 Total Hours

58 Total hours

58 Total Hours of Service to the Community

Signature



Date: May 5, 2015th

## Priority 1

- 4-1-15 Water and wastewater daily lab testing and system checks.**  
Due Date: None  
Category: Water
- 4-1-15 CL2 SBR2 15lbs.**  
Due Date: None  
Category: Wastewater
- 4-1-15 Mow grass in parks.**  
Due Date: None  
Category: Parks
- 4-1-15 Get parts and tools ready to take apart raw water strainer at WTP. Takes total plant shutdown to repair.**  
Due Date: None  
Category: Water
- 4-1-15 Go around and look for pot holes and signs needing repair.**  
Due Date: None  
Category: Streets
- 4-1-15 Look for trees blocking road on Eatonville Hwy.**  
Due Date: None  
Category: Streets
- 4-2-15 Water and wastewater daily lab testing and system checks.**  
Due Date: None  
Category: Water/Sewer
- 4-2-15 Take apart raw water strainer at WTP and repair packing to stop leaking.**  
Due Date: None  
Category: Water
- 4-2-15 Mow grass in parks.**  
Due Date: None  
Category: Parks
- 4/3/15 Perform all testing for water and wastewater plants.**  
Due Date: None  
Category: Water/Sewer
- 4/3/15 Doing two CIP on backwash skid. Flashing on and off error for some reason but running ok. Going to shut of and restart.**  
Due Date: None  
Category: Water
- 4/3/15 Clean finish water chlorine anyalser spiking low chl2 on report. Not really there.**  
Due Date: None  
Category: Water

- 4/3/15 Wire brush off raw water intake screen for painting.**  
Due Date: None  
Category: Water
- 4/3/15 Respond to water leak at 202 Conant. Owner problem under rododern plant.**  
Due Date: None  
Category: Water
- 4/3/15 Record Hilltop and Center St. booster pump data.**  
Due Date: None  
Category: Water
- 4/3/15 Paint raw water intake screen at water plant.**  
Due Date: None  
Category: Water
- 4-4-15 WTP alarm 4:00 AM. Filler 1 acid dosing failure.**  
Due Date: None  
Category: Water
- 4-4-15 Weekend water and wastewater testing.**  
Due Date: None  
Category: Water/Sewer
- 4-4-15 WTP alarm 9:00 AM low outlet CL2 residual. Caused by malfunctioning CL-17 unit. Try and fix.**  
Due Date: None  
Category: Water
- 4-4-15 Back at WTP 4:00 PM to swap out malfunctioning CL-17 unit. Needs replaced.**  
Due Date: None  
Category: Water
- 4-5-15 Weekend water and wastewater testing.**  
Due Date: None  
Category: Water/Sewer
- 4-6-15 Water and wastewater daily lab testing and system checks.**  
Due Date: None  
Category: Water/Sewer
- 4-6-15 Collect and send out monthly water samples.**  
Due Date: None  
Category: Water
- 4-6-15 Finish and mail WTP monthly report to DOH.**  
Due Date: None  
Category: Water
- 4-6-15 Put out late payment door hangers.**  
Due Date: None  
Category: Water/Sewer
- 4-6-15 Weedwack at cemetary.**  
Due Date: None  
Category: Cemetary

# To Do List for Water and Sewer

All Items

- 4-6-15 Leak detection around town.**  
Due Date: None  
Category: Water
- 4-6-15 Try every possible test with Hach to find reason CL-17 malfunctioning. Going to need replacement.**  
Due Date: None  
Category: Water
- 4-6-15 Get load of gravel for bunkers.**  
Due Date: None  
Category: Streets
- 4-7-15 Water and wastewater daily lab testing and system checks.**  
Due Date: None  
Category: Water/Sewer
- 4-7-15 Call in locates for water line repair on Rainier Ave S.**  
Due Date: None  
Category: Water
- 4-7-15 Put temporary lid on storm catch basin on Ohop Creek Rd.**  
Due Date: None  
Category: Storm
- 4-7-15 Offload Chemical delivery at WTP.**  
Due Date: None  
Category: Water
- 4-7-15 Locate and mark valves to shut off water leak area if needed.**  
Due Date: None  
Category: Water
- 4-7-15 Get PE tests ready at WWTP.**  
Due Date: None  
Category: Wastewater
- 4-7-15 Locate water and sewer on Penn Ave S.**  
Due Date: None  
Category: Water/Sewer
- 4-7-15 Run manual CL2 and pH tests at WTP to test online analysers.**  
Due Date: None  
Category: Water
- 4-8-15 Water and wastewater daily lab testing and system checks.**  
Due Date: None  
Category: Water/Sewer
- 4-8-15 Take spreader out of shop truck and get truck back in service.**  
Due Date: None  
Category: Water/Sewer
- 4-8-15 Locate shut off valves and get parts ready for water repair on Rainier S.**  
Due Date: None  
Category: Water
- 4-8-15 Spray weeds around shop.**  
Due Date: None  
Category: Power and Light
- 4-9-15 Water and wastewater daily lab testing and system checks.**  
Due Date: None  
Category: Water/Sewer
- 4-9-15 Dig up water line on Rainier S and repair leak.**  
Due Date: None  
Category: Water
- 4-9-15 Replace peristaltic tubing on effluent sampler at WWTP.**  
Due Date: None  
Category: Wastewater
- 4-9-15 Clean up area around raw water strainer at WTP.**  
Due Date: None  
Category: Water
- 4-9-15 Meter re-reads.**  
Due Date: None  
Category: Water/Sewer
- 4-10-15 Water and wastewater daily lab testing and system checks.**  
Due Date: None  
Category: Water/Sewer
- 4-10-15 Check all sewer lift stations.**  
Due Date: None  
Category: Wastewater
- 4-10-15 Check park bathrooms.**  
Due Date: None  
Category: Parks
- 4-10-15 Monitor school water meters to see if correct usage reading.**  
Due Date: None  
Category: Water
- 4-10-15 Hose SBR's.**  
Due Date: None  
Category: Wastewater
- 4-10-15 Clean headworks.**  
Due Date: None  
Category: Wastewater
- 4-10-15 Spray weeds around lagoon and WWTP.**  
Due Date: None  
Category: Wastewater

# To Do List for Water and Sewer

All Items

- 4-11-15 Weekend water and wastewater testing.**  
Due Date: None  
Category: Water/Sewer
- 4-12-15 Weekend water and wastewater testing.**  
Due Date: None  
Category: Water/Sewer
- 4-13-15 Water and wastewater daily lab testing and system checks.**  
Due Date: None  
Category: Water/Sewer
- 4-13-15 Andrew at wastewater exam class.**  
Due Date: None  
Category: Wastewater
- 4-13-15 Mow grass in parks.**  
Due Date: None  
Category: Parks
- 4-13-15 Order new DO sensor package for wastewater plant. Old one finally died SBR2. 16 years old.**  
Due Date: None  
Category: Wastewater
- 4-13-15 Manual pH tests at WTP and standardize online meter.**  
Due Date: None  
Category: Water
- 4-13-15 Fill pot holes.**  
Due Date: None  
Category: Streets
- 4-14-15 Water and wastewater daily lab testing and system checks.**  
Due Date: None  
Category: Water/Sewer
- 4-14-15 Chase down garbage guy and find out why not picking up WWTP dumpster.**  
Due Date: None  
Category: Wastewater
- 4-14-15 Make new town logo for safety vests.**  
Due Date: None  
Category: Water/Sewer
- 4-14-15 Fix park bathrooms.**  
Due Date: None  
Category: Parks
- 4-14-15 Mow grass.**  
Due Date: None  
Category: Parks
- 4-15-15 Water and wastewater daily lab testing and system checks.**  
Due Date: None  
Category: Water/Sewer
- 4-15-15 Work with tech from Hach to clean, calibrate, and fix all Hach online analyzers at WTP. All day job.**  
Due Date: None  
Category: Water
- 4-15-15 Inspect all water PRV's around town.**  
Due Date: None  
Category: Water
- 4-16-15 Water and wastewater daily lab testing and system checks.**  
Due Date: None  
Category: Water/Sewer
- 4-16-15 Haul gravel to airport.**  
Due Date: None  
Category: Streets
- 4-16-15 Fix leak in pilot line on PRV in lower Hammer springs.**  
Due Date: None  
Category: Water
- 4-16-15 Read meters.**  
Due Date: None  
Category: Water/Sewer
- 4-16-15 Change acid barrels at WTP.**  
Due Date: None  
Category: Water
- 4-16-15 Hose WTP floor.**  
Due Date: None  
Category: Water
- 4-16-15 Work on stuck sprinkler valve.**  
Due Date: None  
Category: Parks
- 4-17-15 Water and wastewater daily lab testing and system checks.**  
Due Date: None  
Category: Water/Sewer
- 4-17-15 Hose SBR's.**  
Due Date: None  
Category: Wastewater
- 4-17-15 Work on bathroom at park.**  
Due Date: None  
Category: Parks
- 4-17-15 Get data off of PRV's around town.**  
Due Date: None  
Category: Water
- 4-17-15 Offload chemical delivery at WTP.**  
Due Date: None  
Category: Water
- 4-17-15 Check sewer lift stations.**  
Due Date: None  
Category: Wastewater

# To Do List for Water and Sewer

All Items

- 4-18-15 Weekend water and wastewater testing.**  
Due Date: None  
Category: Water/Sewer
- 4-19-15 Weekend water and wastewater testing.**  
Due Date: None  
Category: Water/Sewer
- 4-20-15 Water and wastewater daily lab testing and system checks.**  
Due Date: None  
Category: Water/Sewer
- 4-20-15 Work on kid's pond to get ready for fish.**  
Due Date: None  
Category: Parks
- 4-20-15 Fix street signs.**  
Due Date: None  
Category: Streets
- 4-20-15 Grade and gravel smallwood park road.**  
Due Date: None  
Category: Parks
- 4-21-15 Water and wastewater daily lab testing and system checks.**  
Due Date: None  
Category: Water/Sewer
- 4-21-15 Finish prep at kid's pond for fishing derby.**  
Due Date: None  
Category: Parks
- 4-21-15 Clean bathroom at park.**  
Due Date: None  
Category: Parks
- 4/22/15 Move rocks at Smallwood Park to dump fish at kids pond.**  
Due Date: None  
Category: Parks
- 4/22/15 Josh to town to get sprinkler system parts for parks.**  
Due Date: None  
Category: Parks
- 4/22/15 Two CIP on backwash skid at the WTP. Dirty**  
Due Date: None  
Category: Water
- 4/22/15 Training Andrew on BOD at the WWTP.**  
Due Date: None  
Category: Water/Sewer
- 4/22/15 Clay mowing grass parks.**  
Due Date: None  
Category: Parks
- 4/22/15 Hose out chemical room floor.**  
Due Date: None  
Category: Water
- 4-23-15 Water and wastewater daily lab testing and system checks.**  
Due Date: None  
Category: Water/Sewer
- 4-23-15 Monitor fish dump at kid's pond.**  
Due Date: None  
Category: Parks
- 4-23-15 Mow weedwack at WTP.**  
Due Date: None  
Category: Water
- 4-23-15 Mow grass at parks.**  
Due Date: None  
Category: Parks
- 4-24-15 Water and wastewater daily lab testing and system checks.**  
Due Date: None  
Category: Water/Sewer
- 4-24-15 Inspect all sewer lift stations.**  
Due Date: None  
Category: Wastewater
- 4-24-15 Check park bathrooms.**  
Due Date: None  
Category: Parks
- 4-24-15 Mow grass.**  
Due Date: None  
Category: Parks
- 4-24-15 Run manual CL2 and pH checks at WTP.**  
Due Date: None  
Category: Water
- 4-24-15 Run multiple backwash skid CIP's at WTP.**  
Due Date: None  
Category: Water
- 4-24-15 Hose headworks.**  
Due Date: None  
Category: Wastewater
- 4/27/15 Do two CIP on the backwash skid. Dirty**  
Due Date: None  
Category: Water
- 4/27/15 Move out grit dumpster at WWTP and completely hose and presurewash off area. Dirty**  
Due Date: None  
Category: Wastewater
- 4/27/15 Hose out chemical room floors.**  
Due Date: None  
Category: Water
- 4-28-15 Water and wastewater daily lab testing and system checks.**  
Due Date: None  
Category: Water/Sewer

- 4-28-15 Mow grass.**  
Due Date: None  
Category: Parks
- 4-28-15 Pressure wash around SBR's.**  
Due Date: None  
Category: Wastewater
- 4-29-15 Water and wastewater daily lab testing and system checks.**  
Due Date: None  
Category: Water/Sewer
- 4-29-15 PE testing at WWTP lab.**  
Due Date: None  
Category: Wastewater
- 4-29-15 Meter re-reads.**  
Due Date: None  
Category: Water/Sewer
- 4-29-15 Meet with contractor again about lots on Antonie.**  
Due Date: None  
Category: Water/Sewer
- 4-29-15 Fill pot holes.**  
Due Date: None  
Category: Streets
- 4-30-15 Water and wastewater daily lab testing and system checks.**  
Due Date: None  
Category: Water/Sewer
- 4-30-15 Josh at class Bothel.**  
Due Date: None  
Category: Water
- 4-30-15 More PE testing at WWTP lab.**  
Due Date: None  
Category: Wastewater
- 4-30-15 Hose/clean floors at WTP.**  
Due Date: None  
Category: Water
- 4-30-15 Mow grass.**  
Due Date: None  
Category: Parks
- 4-30-15 Work on questions for town website.**  
Due Date: None  
Category: Water/Sewer
- 4-30-15 Try to get some water through river inlet for mill pond.**  
Due Date: None  
Category: Town Hall

EATONVILLE POWER & LIGHT MAY 2015

Superintendent Dan Sharpe Linemen Nestor Sundita Apprentice Jesse Carroll

Street lights repairs

Repaired 3 streets light  
Changed 10 lights to led

Disconnect Reconnect

Shutoffs 10  
Disconnect 4  
Reconnect 3

New hookups

House hook up 2  
Temporary hookup 2

Outages

Outage at 103 center st.e  
Outage at Cessna st  
Outage at 400 carter st w

Misc.

Park maintenance and garbage pickup  
Door hangers  
Help water crew  
Put up sign post at Smallwood Park  
Worked on mower  
Got ready for kids pound  
Community center lights  
Put up banner  
Trim trees  
Safety meetings  
Locates 4

*FIRE & RESCUE*

PO Box 291, 201 Center ST West Eatonville, WA 98328  
PHONE: 360-832-6931 Fax: 360-832-2931

**Monthly Report**  
**Monthly Report**  
**April 2015**

7 Fire  
1 Auto Accident  
48 Aid  
3 Service  
59 Total

Mutual aid responses with District 17 -- 12  
Mutual aid responses with District 23 -- 9  
Mutual aid responses with District 21 -- 0  
Mutual aid responses with Mineral - 0  
Mutual aid responses with NPS -- 0

2014 YEAR TO DATE TOTAL -- 240  
2015 YEAR TO DATE TOTAL -- 257

Transports -- 26  
ALS -- 21  
BLS -- 5

2014 transports year to date -- 101  
2015 transports year to date -- 119

For the month of April the total amount billed for ambulance transports was \$36,088.40.

Total amount billed for ambulance transports to date -- \$165,865.80.

# Eatonville Fire Department

Eatonville, WA

This report was generated on 5/4/2015 9:36:40 AM



## Incident Type per Zone for Date Range

Start Date: 04/01/2015 | End Date: 04/30/2015

INCIDENT TYPE	# INCIDENTS
<b>Zone: 17 - South Pierce</b>	
111 - Building fire	1
300 - Rescue, EMS incident, other	1
321 - EMS call, excluding vehicle accident with injury	8
322 - Motor vehicle accident with injuries	1
611 - Dispatched & cancelled en route	1

<b>Zone: 23 - Ashford/Elbe</b>	
321 - EMS call, excluding vehicle accident with injury	7
611 - Dispatched & cancelled en route	2

<b>Zone: 84 - Eatonville</b>	
321 - EMS call, excluding vehicle accident with injury	31
510 - Person in distress, other	1
511 - Lock-out	3
561 - Unauthorized burning	1
622 - No incident found on arrival at dispatch address	1
733 - Smoke detector activation due to malfunction	1

Only REVIEWED incidents included

# Eatonville Fire Department

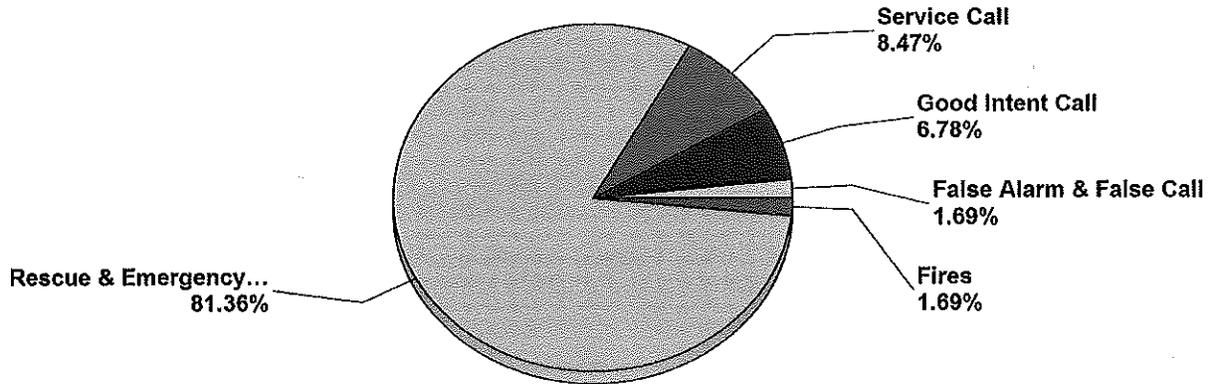
Eatonville, WA

This report was generated on 5/4/2015 9:35:55 AM



## Breakdown by Major Incident Types for Date Range

Start Date: 04/01/2015 | End Date: 04/30/2015



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	1	1.69%
Rescue & Emergency Medical Service	48	81.36%
Service Call	5	8.47%
Good Intent Call	4	6.78%
False Alarm & False Call	1	1.69%
<b>TOTAL</b>	<b>59</b>	<b>100.00%</b>

Only REVIEWED incidents included. Summary results for a major incident type are not displayed if the count is zero.

**Detailed Breakdown by Incident Type**

<b>INCIDENT TYPE</b>	<b># INCIDENTS</b>	<b>% of TOTAL</b>
111 - Building fire	1	1.69%
300 - Rescue, EMS incident, other	1	1.69%
321 - EMS call, excluding vehicle accident with injury	46	77.97%
322 - Motor vehicle accident with injuries	1	1.69%
510 - Person in distress, other	1	1.69%
511 - Lock-out	3	5.08%
561 - Unauthorized burning	1	1.69%
611 - Dispatched & cancelled en route	3	5.08%
622 - No incident found on arrival at dispatch address	1	1.69%
733 - Smoke detector activation due to malfunction	1	1.69%
<b>TOTAL INCIDENTS:</b>	<b>59</b>	<b>100.00%</b>

Only REVIEWED incidents included. Summary results for a major incident type are not displayed if the count is zero.

## Building Department Activity 2015

	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	Totals
Plan Review	2	3	2	3									10
Set Backs	2	3	4	2									11
Foundation	4	7	4	4									19
Footing drains	1	4		2									7
Floor Framing	1	2	1	2									6
Shearwall	1	1		2									4
Sewer		10	5	8									23
Water		3		2									5
Storm		4		1									5
Framing	2	4		4									10
Plumbing	3	7		2									12
Mechanical		14	1	10									25
Insulation	1	3	1	4									9
Drywall		8		3									11
Patio	1	1											2
Final		2	2										4
Red Tags	1	1											2
OTHERS	10	8	10	10									38
<b>TOTAL</b>	<b>29</b>	<b>85</b>	<b>30</b>	<b>59</b>									<b>203</b>
Permits Taken In	11	16	11	15									53

Set up and Break Down for Counsel and Planning meetings  
 Do Door Hangers  
 Do repairs on Town Buildings  
 Training classes in Lacey

**COMMUNITY CENTER/GLACIER PARK/VISITOR CENTER USE REPORT APRIL 2015**

**COMMUNITY CENTER**

<b>DATE</b>	<b>ACTIVITY</b>	<b>RENTAL FEE</b>
04/01/15	Centerpoint	\$250/month
04/04/15	Youth Connection	n/a
04/08/15	Youth Connection	n/a
04/08/15	Centerpoint	\$250/month
04/13/15	Town Council	n/a
04/15/15	Centerpoint	\$250/month
04/16/15	Eatonville Family Agency	n/a
04/18/15	Youth Connection	n/a
04/20/15	Planning Commission	n/a
04/22/15	Centerpoint	\$250/month
04/24/15	Youth Connection	n/a
04/25/15	Rental	\$280.00
04/27/15	Town Council	n/a
04/29/15	Centerpoint	\$250/month

**GLACIER PARK**

<b>DATE</b>	<b>ACTIVITY</b>	<b>RENTAL FEE</b>
04/04/15	Reserved	n/a

**VISITOR CENTER**

<b>DATE</b>	<b>ACTIVITY</b>	<b>RENTAL FEE</b>
04/03/15	Jr. Cruisers	n/a
04/07/15	Public Safety Committee	n/a
04/09/15	Animal Control Committee	n/a
04/16/15	Chamber of Commerce	n/a
04/19/15	Ram Rod	n/a
04/20/15	Dollars for Scholars	n/a
04/21/15	Finance Committee	
04/21/15	Public Utilities Committee	n/a
04/28/15	Chamber of Commerce	n/a
04/28/15	Parks/Cemetery Meeting	n/a

**TREASURER'S CASH REPORT  
AS OF MAY 8TH, 2015**

Financial Institution	Current Balance	Previous Report	Change
	\$835,061.04	\$829,667.92	\$5,393.12
<i>Outstanding Checks - Main Chec</i>	(\$380,869.68)	(\$118,936.44)	(\$261,933.24)
<i>Outstanding Checks -Transferred from Clearing Account</i>			\$0.00
<b>Book Balance* Available for Ope</b>	<b>\$454,191.36</b>	<b>\$710,731.48</b>	<b>(\$256,540.12)</b>
<b>First Citizens Bank - Cash Balance</b>			
<i>Restricted: Transportation Bene</i>	\$43,153.93	\$43,153.93	\$0.00
<b>Local Government Investment Pool (LGIP)</b>			
<i>Unrestricted: Available for oper</i>	\$753,756.19	\$753,756.19	\$0.00
<i>Restricted: Trail Funds (Donati</i>	\$308,385.66	\$308,385.66	\$0.00
<i>Restricted: Sidewalk Mitigation</i>	\$3,990.00	\$3,990.00	\$0.00
<i>Restricted: Cemetery Endowmer</i>	\$3,823.10	\$3,823.10	\$0.00
<i>Restricted: Midtown Builders Pt</i>	\$24,018.00	\$24,018.00	\$0.00
<i>Restricted: Water/Sewer Bond K</i>	\$65,919.13	\$65,919.13	\$0.00
<i>Restricted: Storm Drain Mitigat</i>	\$22,098.57	\$22,098.57	\$0.00
<i>2015 Earnings</i>	\$396.94	\$139.15	\$257.79
<b>Total LGIP</b>	<b>\$1,183,428.76</b>	<b>\$1,183,306.57</b>	
<b>Total TBD and LGIP Funds</b>	<b>\$1,226,582.69</b>	<b>\$1,226,460.50</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$1,680,774.05</b>	<b>\$1,937,191.98</b>	<b>(\$256,540.12)</b>

\* Book balance equals cash balance less outstanding checks

Check figure - available funds for:

LGIP	\$ 1,182,687.04
LGIP - Earnings 2010	\$ 1,664.15
LGIP - Earnings 2011	\$ 574.82
LGIP - Earnings 2012	\$ 577.85
LGIP - Earnings 2013	\$ 1,061.21
LGIP - Earnings 2014	\$ 802.58
LGIP - Earnings 2015	\$ 396.94
<i>General Account - First Citizens .</i>	\$835,061.04
<i>Outstanding Checks - Main Chec</i>	(\$380,869.68)
<i>TBD Account - First Citizens Ban</i>	\$ 43,153.93
<i>Outstanding Checks from Clearing Account</i>	
<b>Total</b>	<b>1,685,109.88</b>
<b>Total Available for General Oper</b>	<b>#REF!</b>
<b>Difference</b>	<b>#REF!</b>

**TREASURER'S CASH REPORT  
AS OF MAY 8TH, 2015**

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<i>Outstanding Checks -Transferred from Clearing Account</i>			\$0.00
<b>Book Balance* Available for Ope</b>	<b>\$454,191.36</b>	<b>\$710,731.48</b>	<b>(\$256,540.12)</b>
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<i>Restricted: Cemetery Endowmer</i>	\$3,823.10	\$3,823.10	\$0.00
<i>Restricted: Midtown Builders Pe</i>	\$24,018.00	\$24,018.00	\$0.00
<i>Restricted: Water/Sewer Bond R</i>	\$65,919.13	\$65,919.13	\$0.00
<i>Restricted: Storm Drain Mitigat</i>	\$22,098.57	\$22,098.57	\$0.00
<i>2015 Earnings</i>	\$396.94	\$139.15	\$257.79
<b>Total LGIP</b>	<b>\$1,183,428.76</b>	<b>\$1,183,306.57</b>	
<b>Total TBD and LGIP Funds</b>	<b>\$1,226,582.69</b>	<b>\$1,226,460.50</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$1,680,774.05</b>	<b>\$1,937,191.98</b>	<b>(\$256,540.12)</b>

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<b>Book Balance* Available for Op</b>	<b>\$454,191.36</b>	<b>\$710,731.48</b>	<b>(\$256,540.12)</b>
<b>First Citizens Bank - Cash Balance</b>			
<i>Restricted: Transportation Bene</i>	\$43,153.93	\$43,153.93	\$0.00
<b>Local Government Investment Pool (LGIP)</b>			
<i>Unrestricted: Available for oper</i>	\$753,756.19	\$753,756.19	\$0.00
<i>Restricted: Trail Funds (Donati</i>	\$308,385.66	\$308,385.66	\$0.00
<i>Restricted: Sidewalk Mitigation</i>	\$3,990.00	\$3,990.00	\$0.00
<i>Restricted: Cemetery Endowmer</i>	\$3,823.10	\$3,823.10	\$0.00
<i>Restricted: Midtown Builders Pe</i>	\$24,018.00	\$24,018.00	\$0.00
<i>Restricted: Water/Sewer Bond R</i>	\$65,919.13	\$65,919.13	\$0.00
<i>Restricted: Storm Drain Mitigat</i>	\$22,098.57	\$22,098.57	\$0.00
<i>2015 Earnings</i>	\$396.94	\$139.15	\$257.79
<b>Total LGIP</b>	<b>\$1,183,428.76</b>	<b>\$1,183,306.57</b>	
<b>Total TBD and LGIP Funds</b>	<b>\$1,226,582.69</b>	<b>\$1,226,460.50</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$1,680,774.05</b>	<b>\$1,937,191.98</b>	<b>(\$256,540.12)</b>

\* Book balance equals cash balance less outstanding checks

Check figure - available funds for:

LGIP	\$ 1,182,687.04
LGIP - Earnings 2010	\$ 1,664.15
LGIP - Earnings 2011	\$ 574.82
LGIP - Earnings 2012	\$ 577.85
LGIP - Earnings 2013	\$ 1,061.21
LGIP - Earnings 2014	\$ 802.58
LGIP - Earnings 2015	\$ 396.94
<i>General Account - First Citizens .</i>	\$835,061.04
<i>Outstanding Checks - Main Chec</i>	(\$380,869.68)
<i>TBD Account - First Citizens Ban</i>	\$ 43,153.93
<i>Outstanding Checks from Clearing Account</i>	
<b>Total</b>	<b>1,685,109.88</b>
<b>Total Available for General Oper</b>	<b>#REF!</b>
<b>Difference</b>	<b>#REF!</b>

**TREASURER'S CASH REPORT  
AS OF MAY 8TH, 2015**

Financial Institution	Current Balance	Previous Report	Change
	\$835,061.04	\$829,667.92	\$5,393.12
<i>Outstanding Checks - Main Chec</i>	(\$380,869.68)	(\$118,936.44)	(\$261,933.24)
<i>Outstanding Checks -Transferred from Clearing Account</i>			\$0.00
<b>Book Balance* Available for Ope</b>	<b>\$454,191.36</b>	<b>\$710,731.48</b>	<b>(\$256,540.12)</b>
<b>First Citizens Bank - Cash Balance</b>			
<i>Restricted: Transportation Bene</i>	\$43,153.93	\$43,153.93	\$0.00
<b>Local Government Investment Pool (LGIP)</b>			
<i>Unrestricted: Available for oper</i>	\$753,756.19	\$753,756.19	\$0.00
<i>Restricted: Trail Funds (Donati</i>	\$308,385.66	\$308,385.66	\$0.00
<i>Restricted: Sidewalk Mitigation</i>	\$3,990.00	\$3,990.00	\$0.00
<i>Restricted: Cemetery Endowmer</i>	\$3,823.10	\$3,823.10	\$0.00
<i>Restricted: Midtown Builders Pe</i>	\$24,018.00	\$24,018.00	\$0.00
<i>Restricted: Water/Sewer Bond K</i>	\$65,919.13	\$65,919.13	\$0.00
<i>Restricted: Storm Drain Mitigat</i>	\$22,098.57	\$22,098.57	\$0.00
<i>2015 Earnings</i>	\$396.94	\$139.15	\$257.79
<b>Total LGIP</b>	<b>\$1,183,428.76</b>	<b>\$1,183,306.57</b>	
<b>Total TBD and LGIP Funds</b>	<b>\$1,226,582.69</b>	<b>\$1,226,460.50</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$1,680,774.05</b>	<b>\$1,937,191.98</b>	<b>(\$256,540.12)</b>

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<i>Outstanding Checks - Main Chec</i>	(\$380,869.68)
<i>TBD Account - First Citizens Ban</i>	\$ 43,153.93
<i>Outstanding Checks from Clearing Account</i>	
<b>Total</b>	<b>1,685,109.88</b>
Total Available for General Oper	#REF!
Difference	#REF!

**TREASURER'S CASH REPORT  
AS OF MAY 8TH, 2015**

Financial Institution	Current Balance	Previous Report	Change
	\$835,061.04	\$829,667.92	\$5,393.12
<i>Outstanding Checks - Main Chec</i>	(\$380,869.68)	(\$118,936.44)	(\$261,933.24)
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<b>Book Balance* Available for Op</b>	<b>\$454,191.36</b>	<b>\$710,731.48</b>	<b>(\$256,540.12)</b>
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<b>Local Government Investment Pool (LGIP)</b>			
<i>Unrestricted: Available for oper</i>	\$753,756.19	\$753,756.19	\$0.00
<i>Restricted: Trail Funds (Donati</i>	\$308,385.66	\$308,385.66	\$0.00
<i>Restricted: Sidewalk Mitigation</i>	\$3,990.00	\$3,990.00	\$0.00
<i>Restricted: Cemetery Endowmer</i>	\$3,823.10	\$3,823.10	\$0.00
<i>Restricted: Midtown Builders Pe</i>	\$24,018.00	\$24,018.00	\$0.00
<i>Restricted: Water/Sewer Bond R</i>	\$65,919.13	\$65,919.13	\$0.00
<i>Restricted: Storm Drain Mitigat</i>	\$22,098.57	\$22,098.57	\$0.00
<i>2015 Earnings</i>	\$396.94	\$139.15	\$257.79
<b>Total LGIP</b>	<b>\$1,183,428.76</b>	<b>\$1,183,306.57</b>	
<b>Total TBD and LGIP Funds</b>	<b>\$1,226,582.69</b>	<b>\$1,226,460.50</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$1,680,774.05</b>	<b>\$1,937,191.98</b>	<b>(\$256,540.12)</b>

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<i>Outstanding Checks from Clearing Account</i>	
<b>Total</b>	<b>1,685,109.88</b>
<b>Total Available for General Oper:</b>	<b>#REF!</b>
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**TREASURER'S CASH REPORT  
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Financial Institution	Current Balance	Previous Report	Change
	\$835,061.04	\$829,667.92	\$5,393.12
<i>Outstanding Checks - Main Chec</i>	(\$380,869.68)	(\$118,936.44)	(\$261,933.24)
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<i>Restricted: Transportation Bene</i>	\$43,153.93	\$43,153.93	\$0.00
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<i>Restricted: Sidewalk Mitigation</i>	\$3,990.00	\$3,990.00	\$0.00
<i>Restricted: Cemetery Endowmer</i>	\$3,823.10	\$3,823.10	\$0.00
<i>Restricted: Midtown Builders Pc</i>	\$24,018.00	\$24,018.00	\$0.00
<i>Restricted: Water/Sewer Bond R</i>	\$65,919.13	\$65,919.13	\$0.00
<i>Restricted: Storm Drain Mitigat</i>	\$22,098.57	\$22,098.57	\$0.00
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<b>Total LGIP</b>	<b>\$1,183,428.76</b>	<b>\$1,183,306.57</b>	
<b>Total TBD and LGIP Funds</b>	<b>\$1,226,582.69</b>	<b>\$1,226,460.50</b>	<b>\$0.00</b>
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