

TRANSACTION JOURNAL

Town Of Eatonville
 MCAG #: 0578

10/12/2020 To: 10/12/2020

Time: 13:57:52 Date: 10/07/2020
 Page: 1

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
4129	10/12/2020		20	39382	Claims		All About You Salon	1,000.00	
	514 23 49 03	CARES Act Funds-Fin	001	Current Expense Fund				1,000.00	CARES Act Small Business Grant Continued Support

Acct Pay#	Amount	PO's Paid
27475	1,000.00	

4130	10/12/2020		20	39383	Claims		Arrow Lumber	1,149.84	
	576 80 31 00	Parks Operating Suppl	001	Current Expense Fund				20.49	Heavy Duty Bags
	533 10 31 00	Electric Operating Sup	401	Electric Fund				6.42	Hillman Fasteners
	533 10 21 00	Electric Uniforms	401	Electric Fund				57.18	3XL Lime Jacket
	518 38 31 00	Town Hall Operating S	001	Current Expense Fund				36.59	High Den Plastic, Trimaco Knit Cotton Spray Sock, Hillman Fasteners
	518 38 31 00	Town Hall Operating S	001	Current Expense Fund				580.50	Lumber
	575 50 31 00	Comm Center Operatir	001	Current Expense Fund				4.28	Hillman Fasteners
	518 38 31 00	Town Hall Operating S	001	Current Expense Fund				59.33	Saw Blade
	518 38 31 00	Town Hall Operating S	001	Current Expense Fund				42.07	Stain
	518 38 31 00	Town Hall Operating S	001	Current Expense Fund				32.36	Diablo 5 Sandnet H&L 100G 40PK
	518 38 31 00	Town Hall Operating S	001	Current Expense Fund				11.85	Mending Plates, Hillman Fasteners
	575 50 31 00	Comm Center Operatir	001	Current Expense Fund				22.63	10.5OZ Clear Through The Roof, Gloves, Hillman Fasteners
	518 38 31 00	Town Hall Operating S	001	Current Expense Fund				51.64	Brad Point Bit, Lumber
	518 38 31 00	Town Hall Operating S	001	Current Expense Fund				23.27	Lumber, Hillman Fasteners
	518 38 31 00	Town Hall Operating S	001	Current Expense Fund				23.57	Mending Brackets, Corner Braces, Composite Shim
	518 38 31 00	Town Hall Operating S	001	Current Expense Fund				8.29	Hillman Fasteners
	535 80 31 00	Sewer Office/operatng	411	Sewer Fund				34.48	Bulbs
	535 80 31 00	Sewer Office/operatng	411	Sewer Fund				25.32	Bulbs
	534 80 31 00	Water Operating Suppl	410	Water Fund				11.29	Brush, Mineral Spirits
	518 38 31 00	Town Hall Operating S	001	Current Expense Fund				70.46	Nuts, Screws, Brackets, Corner Brackets, Hillman Fasteners
	518 38 31 00	Town Hall Operating S	001	Current Expense Fund				11.32	Lumber
	518 38 31 00	Town Hall Operating S	001	Current Expense Fund				16.50	Nutsetter, Outlet Covers

Acct Pay#	Amount	PO's Paid
27517	20.49	
27518	6.42	
27519	57.18	
27520	36.59	
27521	580.50	
27522	4.28	
27523	59.33	
27524	42.07	

TRANSACTION JOURNAL

Town Of Eatonville
 MCAG #: 0578

10/12/2020 To: 10/12/2020

Time: 13:57:52 Date: 10/07/2020
 Page: 2

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
Acct Pay#		Amount	PO's Paid						
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	27525	32.36							
	27526	11.85							
	27527	22.63							
	27528	51.64							
	27529	23.27							
	27530	23.57							
	27531	8.29							
	27532	34.48							
	27533	25.32							
	27534	11.29							
	27535	70.46							
	27536	11.32							
	27545	16.50							
4131	10/12/2020		20	39384	Claims		Associated Petroleum	825.91	
	521 20 32 00	Law Enforcement Fuel		001	Current Expense Fund			339.31	Fuel Purchases - Police
	533 10 32 00	Electric Fuel		401	Electric Fund			167.22	Fuel Purchases - Light
	534 10 32 00	Water Fuel		410	Water Fund			159.69	Fuel Purchases - Water
	535 10 32 00	Sewer Fuel		411	Sewer Fund			159.69	Fuel Purchases - Sewer
<hr/>									
Acct Pay#	Amount	PO's Paid							
	27549	825.91							
4132	10/12/2020		20	39385	Claims		Best Kept Secret Tattoo	1,000.00	
	514 23 49 03	CARES Act Funds-Fin		001	Current Expense Fund			1,000.00	CARES Act Small Business Grant Continued Support
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Acct Pay#	Amount	PO's Paid							
	27477	1,000.00							
4133	10/12/2020		20	39386	Claims		Betina's	1,000.00	
	514 23 49 03	CARES Act Funds-Fin		001	Current Expense Fund			1,000.00	CARES Act Small Business Grant Continued Support
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Acct Pay#	Amount	PO's Paid							
	27453	1,000.00							
4134	10/12/2020		20	39387	Claims		Bigfoot Tavern Inc	1,000.00	
	514 23 49 03	CARES Act Funds-Fin		001	Current Expense Fund			1,000.00	CARES Act Small Business Grant Continued Support
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Acct Pay#	Amount	PO's Paid							

TRANSACTION JOURNAL

Town Of Eatonville
MCAG #: 0578

10/12/2020 To: 10/12/2020

Time: 13:57:52 Date: 10/07/2020
Page: 3

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		<u>Acct Pay#</u>		<u>Amount</u>		<u>PO's Paid</u>			
		27459		1,000.00					
4135	10/12/2020		20	39388	Claims		Blacksheep Technology	809.25	
	514 23 41 00	Finance Professional S	001	Current Expense Fund				372.26	September 2020 Support
	521 20 41 00	Law Enforcement Pro	001	Current Expense Fund				194.22	September 2020 Support
	533 80 41 00	Electric Professional S	401	Electric Fund				48.56	September 2020 Support
	534 10 41 00	Water Professional Ser	410	Water Fund				48.56	September 2020 Support
	535 80 41 00	Sewer Professional Ser	411	Sewer Fund				48.56	September 2020 Support
	558 60 41 00	Planning/Building Prof	001	Current Expense Fund				97.09	September 2020 Support
		<u>Acct Pay#</u>		<u>Amount</u>		<u>PO's Paid</u>			
		27484		809.25					
4136	10/12/2020		20	39389	* Claims		Anthony Bonilla	425.58	Refund credit paid by escrow
	343 10 00 00	Storm Drainage Charge	450	Storm Drain Fund				3.69	Refund credit paid by escrow
	343 30 00 00	Electric Charges	401	Electric Fund				-60.00	Refund credit paid by escrow
	343 30 00 03	Electric Utility Tax	401	Electric Fund				1.21	Refund credit paid by escrow
	343 40 00 00	Water Charges	410	Water Fund				-120.44	Refund credit paid by escrow
	343 40 00 03	Water Utility Tax	410	Water Fund				1.16	Refund credit paid by escrow
	343 50 00 00	Sewer Charges	411	Sewer Fund				-142.83	Refund credit paid by escrow
	343 50 00 03	Sewer Utility Tax	411	Sewer Fund				1.37	Refund credit paid by escrow
	343 70 00 00	Refuse Charges	460	Refuse Fund				-109.74	Refund credit paid by escrow
		<u>Acct Pay#</u>		<u>Amount</u>		<u>PO's Paid</u>			
		27510		425.58					
4137	10/12/2020		20	39390	Claims		Athena Brown	1,000.00	
	514 23 49 03	CARES Act Funds-Fir	001	Current Expense Fund				1,000.00	CARES Act Small Business Grant Continued Support
		<u>Acct Pay#</u>		<u>Amount</u>		<u>PO's Paid</u>			
		27456		1,000.00					
4138	10/12/2020		20	39391	Claims		Carriage House Inc	500.00	
	514 23 49 03	CARES Act Funds-Fir	001	Current Expense Fund				500.00	CARES Act Small Business Grant Continued Support
		<u>Acct Pay#</u>		<u>Amount</u>		<u>PO's Paid</u>			
		27464		500.00					
4139	10/12/2020		20	39392	Claims		Chopstix Restaurant	500.00	

TRANSACTION JOURNAL

Town Of Eatonville
MCAG #: 0578

10/12/2020 To: 10/12/2020

Time: 13:57:52 Date: 10/07/2020
Page: 4

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
	514 23 49 03	CARES Act Funds-Fin	001	001	Current Expense Fund			500.00	CARES Act Small Business Grant Continued Support
Acct Pay#		Amount	PO's Paid						
		27470	500.00						
4140	10/12/2020		20	39393	Claims		Alex V Cleverly	1,000.00	
	514 23 49 03	CARES Act Funds-Fin	001	001	Current Expense Fund			1,000.00	CARES Act Small Business Grant Continued Support
Acct Pay#		Amount	PO's Paid						
		27473	1,000.00						
4141	10/12/2020		20	39394	Claims		Richard Collins	1,015.31	
	533 10 49 01	Electric Miscellaneous	401	401	Electric Fund			1,015.31	Energy Efficiency Grant Disbursement
Acct Pay#		Amount	PO's Paid						
		27516	1,015.31						
4142	10/12/2020		20	39395	Claims		Cowgirl Creations	1,000.00	
	514 23 49 03	CARES Act Funds-Fin	001	001	Current Expense Fund			1,000.00	CARES Act Small Business Grant Continued Support
Acct Pay#		Amount	PO's Paid						
		27465	1,000.00						
4143	10/12/2020		20	39396	Claims		Kristina Dietsche	1,000.00	
	514 23 49 03	CARES Act Funds-Fin	001	001	Current Expense Fund			1,000.00	CARES Act Small Business Grant Continued Support
Acct Pay#		Amount	PO's Paid						
		27469	1,000.00						
4144	10/12/2020		20	39397	Claims		Eatonville - Utilities	16,025.14	
	518 36 47 00	Town Hall Utility Serv	001	001	Current Expense Fund			464.12	TOE Utilities
	531 18 47 00	Storm Drain Utility Se	450	450	Storm Drain Fund			39.37	TOE Utilities
	533 80 47 00	Electric Utility Service	401	401	Electric Fund			1,148.86	TOE Utilities
	534 80 47 01	Water Utility Services	410	410	Water Fund			3,742.84	TOE Utilities
	535 80 47 00	Sewer Utility Services	411	411	Sewer Fund			5,968.19	TOE Utilities
	537 80 47 00	Refuse Utility Service	460	460	Refuse Fund			39.37	TOE Utilities
	542 30 47 00	Streets Utility Services	101	101	Street Fund			854.50	TOE Utilities
	546 50 47 00	Airport Utility Service	001	001	Current Expense Fund			71.75	TOE Utilities
	554 30 47 00	Animal Control Utility	001	001	Current Expense Fund			76.16	TOE Utilities

TRANSACTION JOURNAL

Town Of Eatonville
MCAG #: 0578

10/12/2020 To: 10/12/2020

Time: 13:57:52 Date: 10/07/2020
Page: 5

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
	557 30 47 00	Visitor Center Utility S		110	Tourism Fund			372.17	TOE Utilities
	575 50 47 00	Comm Center Utility S		001	Current Expense Fund			1,190.58	TOE Utilities
	576 80 47 00	Parks Utility Services		001	Current Expense Fund			2,057.23	TOE Utilities
Acct Pay#		Amount	PO's Paid						
		27543	16,025.14						
4145	10/12/2020		20	39398	Claims		Eatonville Area Council	1,000.00	
	514 23 49 03	CARES Act Funds-Fir		001	Current Expense Fund			1,000.00	CARES Act Small Business Grant Continued Support
Acct Pay#		Amount	PO's Paid						
		27467	1,000.00						
4146	10/12/2020		20	39399	Claims		Eatonville Auto Parts	13.42	
	534 80 31 00	Water Operating Suppl		410	Water Fund			5.52	Washer Fluid
	533 10 31 00	Electric Operating Sup		401	Electric Fund			7.90	Battery Holdown Kit
Acct Pay#		Amount	PO's Paid						
		27480	5.52						
		27513	7.90						
4147	10/12/2020		20	39400	* Claims		Paul Good	220.27	Refund Credit Paid by Escrow
	343 10 00 00	Storm Drainage Charg		450	Storm Drain Fund			8.21	Refund Credit Paid by Escrow
	343 30 00 00	Electric Charges		401	Electric Fund			-67.99	Refund Credit Paid by Escrow
	343 30 00 03	Electric Utility Tax		401	Electric Fund			3.86	Refund Credit Paid by Escrow
	343 50 00 03	Sewer Utility Tax		411	Sewer Fund			0.49	Refund Credit Paid by Escrow
	343 70 00 00	Refuse Charges		460	Refuse Fund			-165.77	Refund Credit Paid by Escrow
	343 70 00 03	Refuse Utility Tax		460	Refuse Fund			0.93	Refund Credit Paid by Escrow
Acct Pay#		Amount	PO's Paid						
		27454	220.27						
4148	10/12/2020		20	39401	Claims		Eric M Hanson DDS PLLC	1,000.00	
	514 23 49 03	CARES Act Funds-Fir		001	Current Expense Fund			1,000.00	CARES Act Small Business Grant Continued Support
Acct Pay#		Amount	PO's Paid						
		27474	1,000.00						
4149	10/12/2020		20	39402	Claims		Harold Lemay Enterprises	52,640.84	
	537 60 41 00	Refuse Contract		460	Refuse Fund			49,367.76	Refuse Contract
	537 60 41 00	Refuse Contract		460	Refuse Fund			3,273.08	Refuse Contract

TRANSACTION JOURNAL

Town Of Eatonville
MCA# #: 0578

10/12/2020 To: 10/12/2020

Time: 13:57:52 Date: 10/07/2020
Page: 6

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
		<u>Acct Pay#</u>		<u>Amount</u>		<u>PO's Paid</u>			
		27511		49,367.76					
		27512		3,273.08					
4150	10/12/2020		20	39403	Claims		Harrington Industrial Plastics LLC	369.11	
		534 80 34 00			Water Inventory Purch	410 Water Fund		369.11	Acid Pump
		<u>Acct Pay#</u>		<u>Amount</u>		<u>PO's Paid</u>			
		27507		369.11					
4151	10/12/2020		20	39404	Claims		Ashlyn Heagle	500.00	
		514 23 49 03			CARES Act Funds-Fir	001 Current Expense Fund		500.00	CARES Act Small Business Grant Continued Support
		<u>Acct Pay#</u>		<u>Amount</u>		<u>PO's Paid</u>			
		27461		500.00					
4152	10/12/2020		20	39405	Claims		Hi-Line Inc	7.20	
		533 10 31 00			Electric Operating Sup	401 Electric Fund		7.20	Industrial Hand Cleaner
		<u>Acct Pay#</u>		<u>Amount</u>		<u>PO's Paid</u>			
		27501		7.20					
4153	10/12/2020		20	39406	Claims		Katherine J Huet	500.00	
		514 23 49 03			CARES Act Funds-Fir	001 Current Expense Fund		500.00	CARES Act Small Business Grant Continued Support
		<u>Acct Pay#</u>		<u>Amount</u>		<u>PO's Paid</u>			
		27462		500.00					
4154	10/12/2020		20	39407	Claims		Jan's Salon	1,000.00	
		514 23 49 03			CARES Act Funds-Fir	001 Current Expense Fund		1,000.00	CARES Act Small Business Grant Continued Support
		<u>Acct Pay#</u>		<u>Amount</u>		<u>PO's Paid</u>			
		27452		1,000.00					
4155	10/12/2020		20	39408	Claims		Tara Jones	500.00	
		514 23 49 03			CARES Act Funds-Fir	001 Current Expense Fund		500.00	CARES Act Small Business Grant Continued Support
		<u>Acct Pay#</u>		<u>Amount</u>		<u>PO's Paid</u>			

TRANSACTION JOURNAL

Town Of Eatonville
MCAG #: 0578

10/12/2020 To: 10/12/2020

Time: 13:57:52 Date: 10/07/2020
Page: 7

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
Acct Pay#		Amount	PO's Paid						
		27479	500.00						
4156	10/12/2020		20	39409	Claims		Liberty Mutual Insurance Company	75.00	
								75.00	Bond Number 196781C Renewal
Acct Pay#		Amount	PO's Paid						
		27546	75.00						
4157	10/12/2020		20	39410	Claims		McClure and Sons Inc	199,467.00	
								199,467.00	Eatonville Water Treatment Upgrade
Acct Pay#		Amount	PO's Paid						
		27514	199,467.00						
4158	10/12/2020		20	39411	Claims		Motor Worx	50.00	
								50.00	Oil Change
Acct Pay#		Amount	PO's Paid						
		27504	50.00						
4159	10/12/2020		20	39412	Claims		Mountain Mist	139.45	
								26.09	Water
								32.95	Water
								13.21	Water
								13.22	Water
								34.24	Distilled Water
								13.21	Water
								6.53	Water
Acct Pay#		Amount	PO's Paid						
		27551	139.45						
4160	10/12/2020		20	39413	Claims		Orca Pacific Inc	1,528.87	
								1,528.87	Soda Ash, Phosphoric Acid
Acct Pay#		Amount	PO's Paid						
		27502	1,528.87						
4161	10/12/2020		20	39414	Claims		Pacific Publishing Company Inc	180.00	
								180.00	Advertise Virtual Council Meetings, Advertise CARES Act Fund Programs

TRANSACTION JOURNAL

Town Of Eatonville
MCAG #: 0578

10/12/2020 To: 10/12/2020

Time: 13:57:52 Date: 10/07/2020
Page: 8

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
		Acct Pay#	Amount	PO's Paid					
		27553	180.00						
4162	10/12/2020		20	39415	Claims		Theron J Perry	500.00	
		514 23 49 03 CARES Act Funds-Fin		001	Current Expense Fund			500.00	CARES Act Small Business Grant Continued Support
		Acct Pay#	Amount	PO's Paid					
		27457	500.00						
4163	10/12/2020		20	39416	Claims		Pierce County Budget & Finance	13,496.55	
		586 88 00 00 County/Crime Victims		640	Fiscal Agency Remittance Fund			54.36	Court Fines
		521 20 41 02 Law Enforcement Inter		001	Current Expense Fund			12,016.67	Police Chief Contract October 2020
		521 20 41 02 Law Enforcement Inter		001	Current Expense Fund			1,425.52	911 Responses September 2020
		Acct Pay#	Amount	PO's Paid					
		27495	54.36						
		27496	12,016.67						
		27497	1,425.52						
4164	10/12/2020		20	39417	Claims		Post Net	500.00	
		514 23 49 03 CARES Act Funds-Fin		001	Current Expense Fund			500.00	CARES Act Small Business Grant Continued Support
		Acct Pay#	Amount	PO's Paid					
		27463	500.00						
4165	10/12/2020		20	39418	Claims		Pour House Grub & Pub	1,000.00	
		514 23 49 03 CARES Act Funds-Fin		001	Current Expense Fund			1,000.00	CARES Act Small Business Grant Continued Support
		Acct Pay#	Amount	PO's Paid					
		27466	1,000.00						
4166	10/12/2020		20	39419	Claims		Quality Controls Corporation	1,445.86	
		534 80 48 00 Water Repairs & Main		410	Water Fund			1,445.86	Replacement PH Probes
		Acct Pay#	Amount	PO's Paid					
		27482	1,445.86						
4167	10/12/2020		20	39420	Claims		Quill Corp	324.69	
		514 23 31 00 Finance Operating Sup		001	Current Expense Fund			161.84	Printer
		514 23 31 00 Finance Operating Sup		001	Current Expense Fund			10.67	Office Supplies

TRANSACTION JOURNAL

Town Of Eatonville
MCAG #: 0578

10/12/2020 To: 10/12/2020

Time: 13:57:52 Date: 10/07/2020
Page: 9

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
	521 20 31 00	Law Enforcement Ope	001	Current Expense Fund				20.71	Office Supplies
	531 30 31 00	Storm Drain Operating	450	Storm Drain Fund				10.60	Office Supplies
	533 10 31 00	Electric Operating Sup	401	Electric Fund				29.39	Office Supplies
	534 80 31 00	Water Operating Suppl	410	Water Fund				41.02	Office Supplies
	535 80 31 00	Sewer Office/operatng	411	Sewer Fund				21.68	Office Supplies
	537 80 31 00	Refuse Operating Supr	460	Refuse Fund				24.30	Office Supplies
	558 60 31 00	Planning/Building Ope	001	Current Expense Fund				4.48	Office Supplies

Acct Pay#	Amount	PO's Paid
27505	161.84	
27506	162.85	

4168	10/12/2020		20	39421	Claims	RH2 Engineering Inc	9,452.52	
	594 34 64 03	Water Plant Improvem	414	Water Capital Fund			9,452.52	WTP Improvements Predesign, Design, Permitting, SDB & SDC

Acct Pay#	Amount	PO's Paid
27550	9,452.52	

4169	10/12/2020		20	39422	Claims	Rainier Connect	1,854.81	
	535 80 42 00	Sewer Communication	411	Sewer Fund			195.39	Phone Services - Sewer
	533 10 42 00	Electric Communicatic	401	Electric Fund			162.35	Phone Services - Light
	534 10 42 00	Water Communication	410	Water Fund			339.03	Phone Services - Water
	534 10 42 00	Water Communication	410	Water Fund			71.57	Phone Services - Water/Sewer
	535 80 42 00	Sewer Communication	411	Sewer Fund			71.57	Phone Services - Water/Sewer
	521 20 42 00	Law Enforcement Con	001	Current Expense Fund			340.03	Phone Services - Police
	514 23 42 00	Finance Communicatic	001	Current Expense Fund			506.15	Phone Services - TH
	558 60 42 00	Planning/Building Con	001	Current Expense Fund			168.72	Phone Services - TH

Acct Pay#	Amount	PO's Paid
27537	195.39	
27538	162.35	
27539	339.03	
27540	143.14	
27541	340.03	
27542	674.87	

4170	10/12/2020		20	39423	Claims	Rainier Pacific Garage Doors Inc	12,171.12	
	533 80 41 00	Electric Professional S	401	Electric Fund			7,261.67	Garage Door Installations
	534 10 41 00	Water Professional Ser	410	Water Fund			1,942.20	Garage Door Installations
	535 80 41 00	Sewer Professional Ser	411	Sewer Fund			1,942.20	Garage Door Installations
	542 30 41 00	Streets Professional Sv	101	Street Fund			1,025.05	Garage Door Installations

TRANSACTION JOURNAL

Town Of Eatonville
MCAG #: 0578

10/12/2020 To: 10/12/2020

Time: 13:57:52 Date: 10/07/2020
Page: 10

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
		<u>Acct Pay#</u>		<u>Amount</u>		<u>PO's Paid</u>			
		27544		12,171.12					
4171	10/12/2020		20	39424	Claims		Ricoh USA Inc	379.83	
	514 23 45 00	Finance Leases/Rental:	001	Current Expense Fund				18.21	Copier Contract Copies 07/01/20-09/30/20
	521 20 45 00	Law Enforcement Leas	001	Current Expense Fund				37.05	Copier Contract Copies 07/01/20-09/30/20
	531 30 41 00	Storm Drain Professio	450	Storm Drain Fund				5.20	Copier Contract Copies 07/01/20-09/30/20
	533 80 41 00	Electric Professional S	401	Electric Fund				117.05	Copier Contract Copies 07/01/20-09/30/20
	534 10 41 00	Water Professional Ser	410	Water Fund				57.22	Copier Contract Copies 07/01/20-09/30/20
	535 80 41 00	Sewer Professional Ser	411	Sewer Fund				36.42	Copier Contract Copies 07/01/20-09/30/20
	537 80 41 00	Refuse Professional Se	460	Refuse Fund				26.01	Copier Contract Copies 07/01/20-09/30/20
	558 60 41 00	Planning/Building Prof	001	Current Expense Fund				82.67	Copier Contract Copies 07/01/20-09/30/20
		<u>Acct Pay#</u>		<u>Amount</u>		<u>PO's Paid</u>			
		27552		379.83					
4172	10/12/2020		20	39425	Claims		Glynis S Riipinen	1,000.00	
	514 23 49 03	CARES Act Funds-Fir	001	Current Expense Fund				1,000.00	CARES Act Small Business Grant Continued Support
		<u>Acct Pay#</u>		<u>Amount</u>		<u>PO's Paid</u>			
		27476		1,000.00					
4173	10/12/2020		20	39426	Claims		Roxy Theater LLC	1,000.00	
	514 23 49 03	CARES Act Funds-Fir	001	Current Expense Fund				1,000.00	CARES Act Small Business Grant Continued Support
		<u>Acct Pay#</u>		<u>Amount</u>		<u>PO's Paid</u>			
		27455		1,000.00					
4174	10/12/2020		20	39427	Claims		Allison Yvonne Schactler	500.00	
	514 23 49 03	CARES Act Funds-Fir	001	Current Expense Fund				500.00	CARES Act Small Business Grant Continued Support

TRANSACTION JOURNAL

Town Of Eatonville
MCAG #: 0578

10/12/2020 To: 10/12/2020

Time: 13:57:52 Date: 10/07/2020
Page: 11

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
		<u>Acct Pay#</u>		<u>Amount</u>		<u>PO's Paid</u>			
		27468		500.00					
4175	10/12/2020		20	39428	Claims		Shaken Eatonville LLC	500.00	
		514 23 49 03 CARES Act Funds-Fir		001 Current Expense Fund				500.00	CARES Act Small Business Grant Continued Support
		<u>Acct Pay#</u>		<u>Amount</u>		<u>PO's Paid</u>			
		27460		500.00					
4176	10/12/2020		20	39429	Claims		South Pierce Fire & Rescue No 17	47,700.55	
		522 10 41 00 Fire Control Professior		001 Current Expense Fund				47,700.55	Fire & EMS Services September 2020
		<u>Acct Pay#</u>		<u>Amount</u>		<u>PO's Paid</u>			
		27483		47,700.55					
4177	10/12/2020		20	39430	Claims		South Sound 911	10,212.50	
		521 20 41 02 Law Enforcement Inter		001 Current Expense Fund				10,212.50	4Q20 Communication Services
		<u>Acct Pay#</u>		<u>Amount</u>		<u>PO's Paid</u>			
		27499		10,212.50					
4178	10/12/2020		20	39431	Claims		Staples Advantage	82.23	
		533 10 31 00 Electric Operating Sup		401 Electric Fund				82.23	Janitorial Supplies
		<u>Acct Pay#</u>		<u>Amount</u>		<u>PO's Paid</u>			
		27508		82.23					
4179	10/12/2020		20	39432	Claims		State Treasurer's Office	3,477.33	
		586 00 00 00 State Remittance- Cou		640 Fiscal Agency Remittance Fund				3,470.83	Court Fines
		586 89 00 00 State Bldg Permit Surc		640 Fiscal Agency Remittance Fund				6.50	State Building Code Fees
		<u>Acct Pay#</u>		<u>Amount</u>		<u>PO's Paid</u>			
		27494		3,477.33					
4180	10/12/2020		20	39433	Claims		Support Systems Inc	500.00	
		514 23 49 03 CARES Act Funds-Fir		001 Current Expense Fund				500.00	CARES Act Small Business Grant Continued Support
		<u>Acct Pay#</u>		<u>Amount</u>		<u>PO's Paid</u>			
		27472		500.00					
4181	10/12/2020		20	39434	Claims		Systematic Property Management LLC	500.00	

TRANSACTION JOURNAL

Town Of Eatonville
MCAG #: 0578

10/12/2020 To: 10/12/2020

Time: 13:57:52 Date: 10/07/2020
Page: 12

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
	514 23 49 03	CARES Act Funds-Fin	001	Current Expense Fund				500.00	CARES Act Small Business Grant Continued Support
Acct Pay#		Amount	PO's Paid						
		27458	500.00						
4182	10/12/2020		20	39435	Claims		Tacoma Electric Supply Inc	298.63	
	533 10 31 00	Electric Operating Sup	401	Electric Fund				298.63	Connectors, Cables, Straps
Acct Pay#		Amount	PO's Paid						
		27503	298.63						
4183	10/12/2020		20	39436	Claims		Town of Eatonville	3,330.54	
	514 23 49 03	CARES Act Funds-Fin	001	Current Expense Fund				540.00	CARES Act Shop Local & Save Distribution
	514 23 49 03	CARES Act Funds-Fin	001	Current Expense Fund				2,790.54	CARES Act Utility Assistance Program
Acct Pay#		Amount	PO's Paid						
		27547	3,330.54						
4184	10/12/2020		20	39437	Claims		Mike Noot Twisted Lizard Companies	1,780.73	
	558 60 41 00	Planning/Building Prof	001	Current Expense Fund				1,780.73	Building Official Services 3Q20
Acct Pay#		Amount	PO's Paid						
		27515	1,780.73						
4185	10/12/2020		20	39438	Claims		Utilities Underground Location Center	30.96	
	531 30 41 00	Storm Drain Professio	450	Storm Drain Fund				7.74	Locates
	533 80 41 00	Electric Professional S	401	Electric Fund				7.74	Locates
	534 10 41 00	Water Professional Ser	410	Water Fund				7.74	Locates
	535 80 41 00	Sewer Professional Ser	411	Sewer Fund				7.74	Locates
Acct Pay#		Amount	PO's Paid						
		27498	30.96						
4186	10/12/2020		20	39439	Claims		V Nives LLC	500.00	
	514 23 49 03	CARES Act Funds-Fin	001	Current Expense Fund				500.00	CARES Act Small Business Grant Continued Support
Acct Pay#		Amount	PO's Paid						
		27471	500.00						
4187	10/12/2020		20	39440	Claims		Valley Sign	464.53	

TRANSACTION JOURNAL

Town Of Eatonville
MCA# #: 0578

10/12/2020 To: 10/12/2020

Time: 13:57:52 Date: 10/07/2020
Page: 13

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt # InterFund #	Vendor	Amount	Memo
	518 39 41 00	Town Hall Professiona	001	Current	Expense Fund			464.53	Refurbish Wood Sign

Acct Pay#	Amount	PO's Paid
27481	464.53	

4188	10/12/2020		20	39441	Claims	WA State Dept of Ecology		1,210.68	
	535 10 49 01	Sewer Dues & Subscri	411	Sewer Fund				1,210.68	Water Quality Program Wastewater Permit

Acct Pay#	Amount	PO's Paid
27509	1,210.68	

4189	10/12/2020		20	39442	Claims	Water Management Labs Inc		1,371.00	
	534 10 41 00	Water Professional Ser	410	Water Fund				1,291.00	Testing
	534 10 41 00	Water Professional Ser	410	Water Fund				80.00	Testing

Acct Pay#	Amount	PO's Paid
27500	1,291.00	
27548	80.00	

4190	10/12/2020		20	39443	Claims	ZG Flooring		500.00	
	514 23 49 03	CARES Act Funds-Fir	001	Current Expense Fund				500.00	CARES Act Small Business Grant Continued Support

Acct Pay#	Amount	PO's Paid
27478	500.00	

Records Printed: 62

Adjustments:	0.00
Beginning Balance:	0.00
Revenues:	0.00
Warrant Expenditures:	404,527.25
Non Warrant Expenditures:	0.00
Interfund Transfers:	0.00
Redemptions:	0.00
Deposits:	0.00
Withdrawals:	0.00
Stop Payments:	0.00

Account	
001 - 514 23 31 00	198.60
001 - 514 23 41 00	372.26
001 - 514 23 42 00	506.15
001 - 514 23 45 00	18.21

TRANSACTION JOURNAL

Town Of Eatonville
 MCAG #: 0578

10/12/2020 To: 10/12/2020

Time: 13:57:52 Date: 10/07/2020
 Page: 14

Trans	Date	Redeemed	Acct #	Chk #	Type	Receipt #	InterFund #	Vendor	Amount	Memo
								Account		
								001 - 514 23 49 03	24,010.54	
								001 - 518 36 47 00	464.12	
								001 - 518 38 31 00	967.75	
								001 - 518 39 41 00	464.53	
								001 - 521 20 31 00	53.66	
								001 - 521 20 32 00	339.31	
								001 - 521 20 41 00	244.22	
								001 - 521 20 41 02	23,654.69	
								001 - 521 20 42 00	340.03	
								001 - 521 20 45 00	37.05	
								001 - 522 10 41 00	47,700.55	
								001 - 546 50 47 00	71.75	
								001 - 554 30 47 00	76.16	
								001 - 558 60 31 00	11.01	
								001 - 558 60 41 00	1,960.49	
								001 - 558 60 42 00	168.72	
								001 - 575 50 31 00	26.91	
								001 - 575 50 47 00	1,190.58	
								001 - 576 80 31 00	20.49	
								001 - 576 80 47 00	2,057.23	
								101 - 542 30 41 00	1,025.05	
								101 - 542 30 47 00	854.50	
								101 - 543 10 30 00	75.00	
								110 - 557 30 47 00	372.17	
								401 - 343 30 00 00	-127.99	
								401 - 343 30 00 03	5.07	
								401 - 533 10 21 00	57.18	
								401 - 533 10 31 00	444.98	
								401 - 533 10 32 00	167.22	
								401 - 533 10 42 00	162.35	
								401 - 533 10 49 01	1,015.31	
								401 - 533 80 41 00	7,435.02	
								401 - 533 80 47 00	1,148.86	
								410 - 343 40 00 00	-120.44	
								410 - 343 40 00 03	1.16	
								410 - 534 10 32 00	159.69	
								410 - 534 10 41 00	3,426.72	
								410 - 534 10 42 00	410.60	
								410 - 534 80 31 00	1,599.92	
								410 - 534 80 34 00	369.11	
								410 - 534 80 47 01	3,742.84	
								410 - 534 80 48 00	1,445.86	
								411 - 343 50 00 00	-142.83	
								411 - 343 50 00 03	1.86	

TRANSACTION JOURNAL

Town Of Eatonville
 MCAG #: 0578

10/12/2020 To: 10/12/2020

Time: 13:57:52 Date: 10/07/2020
 Page: 15

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

411 - 535 10 32 00	159.69
411 - 535 10 49 01	1,210.68
411 - 535 80 31 00	128.93
411 - 535 80 41 00	2,034.92
411 - 535 80 42 00	266.96
411 - 535 80 47 00	5,968.19
414 - 594 34 64 03	208,919.52
450 - 343 10 00 00	11.90
450 - 531 18 47 00	39.37
450 - 531 30 31 00	10.60
450 - 531 30 41 00	12.94
460 - 343 70 00 00	-275.51
460 - 343 70 00 03	0.93
460 - 537 60 41 00	52,640.84
460 - 537 80 31 00	24.30
460 - 537 80 41 00	26.01
460 - 537 80 47 00	39.37
640 - 586 00 00 00	3,470.83
640 - 586 88 00 00	54.36
640 - 586 89 00 00	6.50

Fund	Adjustments	Beg Bal	Revenues	War Exp	N War Exp	IT In	IT Out	Stop Pmts
001 Current Expense Fund	0.00	0.00	0.00	104,955.01	0.00	0.00	0.00	0.00
101 Street Fund	0.00	0.00	0.00	1,954.55	0.00	0.00	0.00	0.00
110 Tourism Fund	0.00	0.00	0.00	372.17	0.00	0.00	0.00	0.00
401 Electric Fund	0.00	0.00	0.00	10,553.84	0.00	0.00	0.00	0.00
410 Water Fund	0.00	0.00	0.00	11,274.02	0.00	0.00	0.00	0.00
411 Sewer Fund	0.00	0.00	0.00	9,910.34	0.00	0.00	0.00	0.00
414 Water Capital Fund	0.00	0.00	0.00	208,919.52	0.00	0.00	0.00	0.00
450 Storm Drain Fund	0.00	0.00	0.00	51.01	0.00	0.00	0.00	0.00
460 Refuse Fund	0.00	0.00	0.00	53,005.10	0.00	0.00	0.00	0.00
640 Fiscal Agency Remittance Fund	0.00	0.00	0.00	3,531.69	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	404,527.25	0.00	0.00	0.00	0.00

CHECK REGISTER

Town Of Eatonville
MCAG #: 0578

10/12/2020 To: 10/12/2020

Time: 13:59:59 Date: 10/07/2020
Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
4129	10/12/2020	Claims	20	39382	All About You Salon	1,000.00	
4130	10/12/2020	Claims	20	39383	Arrow Lumber	1,149.84	
4131	10/12/2020	Claims	20	39384	Associated Petroleum	825.91	
4132	10/12/2020	Claims	20	39385	Best Kept Secret Tattoo	1,000.00	
4133	10/12/2020	Claims	20	39386	Betina's	1,000.00	
4134	10/12/2020	Claims	20	39387	Bigfoot Tavern Inc	1,000.00	
4135	10/12/2020	Claims	20	39388	Blacksheep Technology	809.25	
4136	10/12/2020	Claims	20	39389	Anthony Bonilla	425.58	Refund credit paid by escrow
4137	10/12/2020	Claims	20	39390	Athena Brown	1,000.00	
4138	10/12/2020	Claims	20	39391	Carriage House Inc	500.00	
4139	10/12/2020	Claims	20	39392	Chopstix Restaurant	500.00	
4140	10/12/2020	Claims	20	39393	Alex V Cleverly	1,000.00	
4141	10/12/2020	Claims	20	39394	Richard Collins	1,015.31	
4142	10/12/2020	Claims	20	39395	Cowgirl Creations	1,000.00	
4143	10/12/2020	Claims	20	39396	Kristina Dietsche	1,000.00	
4144	10/12/2020	Claims	20	39397	Eatonville - Utilities	16,025.14	
4145	10/12/2020	Claims	20	39398	Eatonville Area Council	1,000.00	
4146	10/12/2020	Claims	20	39399	Eatonville Auto Parts	13.42	
4147	10/12/2020	Claims	20	39400	Paul Good	220.27	Refund Credit Paid by Escrow
4148	10/12/2020	Claims	20	39401	Eric M Hanson DDS PLLC	1,000.00	
4149	10/12/2020	Claims	20	39402	Harold Lemay Enterprises	52,640.84	
4150	10/12/2020	Claims	20	39403	Harrington Industrial Plastics LLC	369.11	
4151	10/12/2020	Claims	20	39404	Ashlyn Heagle	500.00	
4152	10/12/2020	Claims	20	39405	Hi-Line Inc	7.20	
4153	10/12/2020	Claims	20	39406	Katherine J Huet	500.00	
4154	10/12/2020	Claims	20	39407	Jan's Salon	1,000.00	
4155	10/12/2020	Claims	20	39408	Tara Jones	500.00	
4156	10/12/2020	Claims	20	39409	Liberty Mutual Insurance Company	75.00	
4157	10/12/2020	Claims	20	39410	McClure and Sons Inc	199,467.00	
4158	10/12/2020	Claims	20	39411	Motor Worx	50.00	
4159	10/12/2020	Claims	20	39412	Mountain Mist	139.45	
4160	10/12/2020	Claims	20	39413	Orca Pacific Inc	1,528.87	
4161	10/12/2020	Claims	20	39414	Pacific Publishing Company Inc	180.00	
4162	10/12/2020	Claims	20	39415	Theron J Perry	500.00	
4163	10/12/2020	Claims	20	39416	Pierce County Budget & Finance	13,496.55	
4164	10/12/2020	Claims	20	39417	Post Net	500.00	
4165	10/12/2020	Claims	20	39418	Pour House Grub & Pub	1,000.00	
4166	10/12/2020	Claims	20	39419	Quality Controls Corporation	1,445.86	
4167	10/12/2020	Claims	20	39420	Quill Corp	324.69	
4168	10/12/2020	Claims	20	39421	RH2 Engineering Inc	9,452.52	
4169	10/12/2020	Claims	20	39422	Rainier Connect	1,854.81	
4170	10/12/2020	Claims	20	39423	Rainier Pacific Garage Doors Inc	12,171.12	
4171	10/12/2020	Claims	20	39424	Ricoh USA Inc	379.83	
4172	10/12/2020	Claims	20	39425	Glynis S Riipinen	1,000.00	
4173	10/12/2020	Claims	20	39426	Roxy Theater LLC	1,000.00	
4174	10/12/2020	Claims	20	39427	Allison Yvonne Schactler	500.00	
4175	10/12/2020	Claims	20	39428	Shaken Eatonville LLC	500.00	
4176	10/12/2020	Claims	20	39429	South Pierce Fire & Rescue No 17	47,700.55	
4177	10/12/2020	Claims	20	39430	South Sound 911	10,212.50	
4178	10/12/2020	Claims	20	39431	Staples Advantage	82.23	
4179	10/12/2020	Claims	20	39432	State Treasurer's Office	3,477.33	
4180	10/12/2020	Claims	20	39433	Support Systems Inc	500.00	
4181	10/12/2020	Claims	20	39434	Systematic Property Management LLC	500.00	
4182	10/12/2020	Claims	20	39435	Tacoma Electric Supply Inc	298.63	
4183	10/12/2020	Claims	20	39436	Town of Eatonville	3,330.54	

CHECK REGISTER

Town Of Eatonville
MCAG #: 0578

10/12/2020 To: 10/12/2020

Time: 13:59:59 Date: 10/07/2020
Page: 2

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
4184	10/12/2020	Claims	20	39437	Mike Noot Twisted Lizard Companies LLC	1,780.73	
4185	10/12/2020	Claims	20	39438	Utilities Underground Location Center	30.96	
4186	10/12/2020	Claims	20	39439	V Nives LLC	500.00	
4187	10/12/2020	Claims	20	39440	Valley Sign	464.53	
4188	10/12/2020	Claims	20	39441	WA State Dept of Ecology	1,210.68	
4189	10/12/2020	Claims	20	39442	Water Management Labs Inc	1,371.00	
4190	10/12/2020	Claims	20	39443	ZG Flooring	500.00	

001 Current Expense Fund	104,955.01	
101 Street Fund	1,954.55	
110 Tourism Fund	372.17	
401 Electric Fund	10,553.84	
410 Water Fund	11,274.02	
411 Sewer Fund	9,910.34	
414 Water Capital Fund	208,919.52	
450 Storm Drain Fund	51.01	
460 Refuse Fund	53,005.10	
640 Fiscal Agency Remittance Fund	3,531.69	
	<hr/>	Claims: 404,527.25
* Transaction Has Mixed Revenue And Expense Accounts	404,527.25	

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

Jennie Hannah _____

Bob Walter _____

Robert Thomas _____

Bill Dunn _____

Emily McFadden _____

Reviewed by Mayor Mike Schaub _____

CHECK REGISTER

Town Of Eatonville
MCAG #: 0578

10/05/2020 To: 10/05/2020

Time: 15:34:33 Date: 10/01/2020
Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
4022	10/05/2020	Payroll	20	EFT	Shauna K Anderson	1,398.80	09/16/20-09/30/20
4023	10/05/2020	Payroll	20	EFT	John D Bondo	1,486.46	09/16/20-09/30/20
4024	10/05/2020	Payroll	20	EFT	Christina M Dargan	1,814.20	09/16/20-09/30/20
4025	10/05/2020	Payroll	20	EFT	Miranda M Doll	2,086.56	09/16/20-09/30/20
4026	10/05/2020	Payroll	20	EFT	Saul Duran	1,767.62	09/16/20-09/30/20
4027	10/05/2020	Payroll	20	EFT	Abby Gribi	2,360.45	09/16/20-09/30/20
4028	10/05/2020	Payroll	20	EFT	Clayton A Kistenmacher	2,337.35	09/16/20-09/30/20
4029	10/05/2020	Payroll	20	EFT	Dallas L Lowe	500.03	09/16/20-09/30/20
4030	10/05/2020	Payroll	20	EFT	Gregory C Lytle	1,576.37	09/16/20-09/30/20
4031	10/05/2020	Payroll	20	EFT	Jason L McGuire	2,490.23	09/16/20-09/30/20
4032	10/05/2020	Payroll	20	EFT	Steve McKasson	2,099.86	09/16/20-09/30/20
4033	10/05/2020	Payroll	20	EFT	Johnnie G Newell	1,705.77	09/16/20-09/30/20
4034	10/05/2020	Payroll	20	EFT	Wendy M Perry	1,676.79	09/16/20-09/30/20
4035	10/05/2020	Payroll	20	EFT	Matthew R Rivera	1,860.12	09/16/20-09/30/20
4036	10/05/2020	Payroll	20	EFT	Mike Schaub	483.74	09/16/20-09/30/20
4037	10/05/2020	Payroll	20	EFT	Levi D Scheirbeck	1,473.97	09/16/20-09/30/20
4039	10/05/2020	Payroll	20	EFT	Nestor N Sundita	2,078.54	09/16/20-09/30/20
4041	10/05/2020	Payroll	20	EFT	Johnny K Wade	1,313.31	09/16/20-09/30/20
4042	10/05/2020	Payroll	20	EFT	Jonathan Glen Yates	1,545.79	09/16/20-09/30/20
4044	10/05/2020	Payroll	20	EFT	AWC	15,461.65	Pay Cycle(s) 10/05/2020 To 10/05/2020 - AWC
4045	10/05/2020	Payroll	20	EFT	EFTPS 941 Tax Deposits	12,097.20	941 Deposit for Pay Cycle(s) 10/05/2020 - 10/05/2020
4046	10/05/2020	Payroll	20	EFT	WA State Dept of Retirement DeferredComp	292.50	Pay Cycle(s) 10/05/2020 To 10/05/2020 - Deferred Comp
4047	10/05/2020	Payroll	20	EFT	WA State Dept of Retirement Systems	9,212.34	Pay Cycle(s) 10/05/2020 To 10/05/2020 - Pers 3; Pay Cycle(s) 10/05/2020 To 10/05/2020 - Pers 2; Pay Cycle(s) 10/05/2020 To
4038	10/05/2020	Payroll	20	26554	Daniel G Sharpe	2,261.47	09/16/20-09/30/20
4040	10/05/2020	Payroll	20	26555	Mike W Tiller	737.99	09/16/20-09/30/20
4049	10/05/2020	Payroll	20	26557	IBEW Local 483	594.56	Pay Cycle(s) 10/05/2020 To 10/05/2020 - Ibew
4048	10/05/2020	Payroll	20	26558	Aflac	121.60	Pay Cycle(s) 10/05/2020 To 10/05/2020 - Aflac; Pay Cycle(s) 10/05/2020 To 10/05/2020 - Pre Tax Aflac
						40,062.01	001 Current Expense Fund
						197.87	002 Cemtery Fund
						1,140.98	101 Street Fund
						15,237.36	401 Electric Fund
						7,260.71	410 Water Fund
						6,872.24	411 Sewer Fund
						2,064.10	450 Storm Drain Fund
						72,835.27	Payroll:
							72,835.27

CHECK REGISTER

Town Of Eatonville
MCAG #: 0578

10/05/2020 To: 10/05/2020

Time: 15:34:33 Date: 10/01/2020
Page: 2

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
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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

Jennie Hannah _____

Bob Walter _____

Robert Thomas _____

Bill Dunn _____

Emily McFadden _____

Reviewed by Mayor Mike Schaub _____