

MOSES LAKE CITY COUNCIL

Brent Reese
Jason Avila
Jon Lane

Bill Ecret
Mayor



Joseph K. Gavinski
City Manager

David Curnel
Karen Liebrecht
Dick Deane

April 24, 2012

AGENDA

Sophia Guerrero, Executive Secretary

Civic Center - Council Chambers
7:00 p.m.

1. Roll Call
2. Pledge of Allegiance
3. IDENTIFICATION OF CITIZENS WANTING TO DISCUSS AGENDA ITEMS
IDENTIFICATION OF CITIZENS WANTING TO DISCUSS NON-AGENDA ITEMS
4. PRESENTATIONS AND AWARDS - None
5. CONSENT AGENDA
 - A. Approval of Minutes - April 10, 2012
 - B. Approval of Bills and Checks Issued
 - C. Accept 2012 Child Car Seat Project Grant - WA Traffic Safety Commission - ML Police Dept.
6. COMMISSION APPOINTMENTS
 - A. Reappointment to the Parks and Recreation Commission - Larry Dennis & Charlene Rios
7. CONSIDERATION OF BIDS AND QUOTES
 - A. Wastewater Telemetry Project - 2012
 - B. Storm Sewer Camera Package
8. PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS
 - A. Communications - Request Allowance to use RV as Sleeping Quarters - Hope Ct. - Loera
 - B. Communications - 10th Annual City Wide Clean Up - Vision 2020
 - C. Communications - Request for Street Closures - Moses Lake Business Association
 - D. Communications - Introduction WA State Legislature Candidate - Dr. Mathew Manweller
9. ORDINANCES AND RESOLUTIONS
 - A. Ordinance - Amend MLMC Chapter 3.62 - Utility System Development Charges - 1st Reading
 - B. Ordinance - Delete MLMC Chapter 16.70 - Create MLMC Chapter 16.71 - 1st Reading
10. REQUEST TO CALL FOR BIDS - None
11. REFERRALS FROM COMMISSIONS
 - A. Recommendation to allow use of BMX Track for Race & Camping - Parks & Rec Commission
12. OTHER ITEMS FOR COUNCIL CONSIDERATION
 - A. Request for Direction - Feather Signs
 - B. Request to Connect to City Sewer - 4647 Grape Dr
 - C. Proposed Gifts or Loans of Artwork Policy
13. NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS

Finance
W. Robert
Taylor

Municipal Services
Gary Harer

Police Chief
Dean Mitchell

Parks & Recreation
Spencer Grigg

Fire Chief
Tom Taylor

Community Development
Gilbert Alvarado

City Attorney
Katherine L.
Kenison

14. COUNCIL QUESTIONS AND COMMENTS

15. CITY MANAGER REPORTS AND COMMENTS

- A. Grant County Health District 2011 Annual Report**
- B. GWMA**
- C. State Supplemental Budget**
- D. Well City Award**
- E. Staff Report**
 - 1. Building Activity Report**
 - 2. Quarterly Council Financial Report**
 - 3. Parks and Recreation Department Presentation**

Executive Session - Potential Litigation

Finance W. Robert Taylor	Municipal Services Gary Harer	Police Chief Dean Mitchell	Parks & Recreation Spencer Grigg	Fire Chief Tom Taylor	Community Development Gilbert Alvarado	City Attorney Katherine L. Kenison
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MOSES LAKE CITY COUNCIL
April 10, 2012

DRAFT

Council Present: Jon Lane, Dick Deane, Karen Liebrecht, Jason Avila, and David Curnel Absent: Bill Ecret and Brent Reese

The meeting was called to order at 7 p.m. by Deputy Mayor Deane.

PLEDGE OF ALLEGIANCE: Sophia Guerrero, Executive Secretary, led the Council in the pledge of allegiance.

PRESENTATIONS AND AWARDS - None

CONSENT AGENDA

Minutes: The minutes of the March 27 meeting were presented for approval.

Approval of Claims, Prepaid Claims, Checks, and Payroll: Vouchers audited and certified by the Finance Director as required by RCW 42.24.080, and those expense reimbursement claims, certified as required by RCW 42.24.090, have been recorded on a listing which has been made available to the Council for approval and is retained for public inspection at the Civic Center. As of April 10, 2012 the Council does approve for payment claims in the amount \$604,205.53; prepaid claims in the amounts of \$2,378.67, \$30,063.17, and \$12,144.51; claim checks in the amount of \$499,546.35; and payroll in the amount of \$4,466.21.

Action Taken: Dr. Curnel moved that the Consent Agenda be approved, seconded by Mrs. Liebrecht, and passed unanimously.

COMMISSION APPOINTMENTS - None

CONSIDERATION OF BIDS AND QUOTES - None

PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS

MOSES LAKE FARMERS' MARKET - SIGNS/USE OF SINKIUSE SQUARE/STREET CLOSURE

The Moses Lake Farmers' Market requested permission to place signs advertising the Farmers' Market around the downtown area, and on May 26 to use Sinkiuse Square and to close one half of Ash Street. The use of Sinkiuse Square and the closure of Ash Street on May 26 would coincide with the Spring Festival.

Bruce Bailey, representing the Farmers' Market, stated that the signs would only be placed out on the Saturday and Wednesday's when the Market is in operation. He mentioned that on May 26 the Farmers' Market would like to operate out of Sinkiuse Square and to close Ash Street from Third Avenue to the entrance to Sinkiuse Square.

Action Taken: Mr. Avila moved that the request to place the signs be granted, seconded by Dr. Curnel, and passed unanimously.

Action Taken: Mrs. Liebrecht moved that the request to use Sinkiuse Square and to close one half of Ash Street on May 26 be granted, seconded by Mr. Lane, and passed unanimously.

SEPTIC SYSTEM REQUIREMENTS - HASH

Ken Hash, 9848 Highland, submitted a letter stating that he has recently put in a new septic tank at a cost of over \$6,000. The City recently constructed sewer in this area and it will cost around \$4,000 to connect. He did not feel he should be required to connect to city sewer at this time.

Mr. Hash stated that he was told by the City in 2009 that the sewer main could be constructed in 6 months to 4 years and that the City told him to install his septic tank and now the City wants him to connect to the sewer main at an additional cost of about \$4,000.

Gary Harer, Municipal Services Director, provided a time line of the events surrounding the installation of a new septic system by Mr. Hash and the City's construction of the Longview Sewer Project. He mentioned that

Mr. Hash obtained a permit in April 2009 to construct his new septic system. The City completed the sewer project in November 2011 and notified all affected property owners of the requirement to connect in March 2012. He stated that in order to connect to the City's system Mr. Hash would have to install about 60' of 4" sewer line from the house to the stub out.

Joseph K. Gavinski, City Manager, explained the City's requirement for property to connect to the sewer system.

There was some discussion about the issue of requiring home owners to connect to City sewer.

Action Taken: Mrs. Liebrecht moved that the request be tabled until after further discussion on the issue, seconded by Dr. Curnel, and passed unanimously.

ORDINANCES AND RESOLUTIONS

ORDINANCE - AMEND 18.57 - LANDSCAPING - 2ND READING

An ordinance was presented which changes the landscape requirements to reduce the number of landscape alteration requests and addresses partially developed lots.

The ordinance amending Chapter 18.57 of the Moses Lake Municipal Code entitled "Landscaping" was read by title only.

Action Taken: Dr. Curnel moved that the second reading of the ordinance be adopted, seconded by Mr. Avila, and passed unanimously.

ORDINANCE - AMEND 18.58 - SIGNS - 2ND READING

An ordinance was submitted which amends the sign code to permit directional signs for a public facility with a maximum height of 8' and 35 square feet in area.

The ordinance amending Chapter 18.58 of the Moses Lake Municipal Code entitled "Signs" was read by title only.

Action Taken: Mrs. Liebrecht moved that the second reading of the ordinance be adopted, seconded by Dr. Curnel, and passed unanimously.

RESOLUTION - ACCEPT DONATION - MARIAH VASQUEZ

A resolution was presented which accepts a donation of a painting entitled "My Quest" from Mariah Vasquez. The painting was done as her senior project.

The resolution accepting a painting from Mariah Vasquez was read by title only.

Mariah Vasquez, the artist, explained the concept of the painting.

Action Taken: Mrs. Liebrecht moved that the resolution be adopted, seconded by Dr. Curnel, and passed unanimously.

RESOLUTION - BUILD ON UNPLATTED PROPERTY - RATHBONE SALES, INC.

A resolution was presented which would allow Rathbone Sales, Inc. to construct a new storage building to replace a shop that was damaged by fire.

The resolution allowing Rathbone Sales, Inc. to build on unplatted property was read by title only.

Gilbert Alvarado, Community Development Director, pointed out that the resolution requires that the property be platted within one year.

Doug Rathbone, representing Rathbone Sales, mentioned that a fire on March 17 destroyed the back portion of their building and since then they have been broken into twice. Because of these thefts they wish to construct a securable building and the intent is to plat the property.

Action Taken: Mr. Lane moved that the resolution be adopted, seconded by Dr. Curnel, and passed unanimously.

REQUEST TO CALL FOR BIDS

LONG LINE STRIPER

Staff requested authorization to call for bids for a long line striper. This will replace the 1979 long line striper that the Street Division is currently using.

Action Taken: Mr. Avila moved that the request be granted, seconded by Mr. Lane, and passed unanimously.

SEWER LINING PROJECT

Staff requested authorization to call for bids for the 2012 Sewer Lining Project. This project consists of lining approximately 27,000 linear feet of 8" and 10" concrete sewer pipe in the Larson area.

Action Taken: Mr. Lane moved that the request be granted, seconded by Mrs. Liebrecht, and passed unanimously.

REFERRALS FROM COMMISSIONS - None

OTHER ITEMS FOR COUNCIL CONSIDERATION - None

NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS - None

COUNCIL QUESTIONS AND COMMENTS - None

CITY MANAGER REPORTS AND COMMENTS

GAMBLING REPORT

The city received \$83,206.45 in gambling tax income for the first quarter of 2012.

INVESTMENT REPORT

The city received \$18,674.69 in investment income for March 2012.

SALES TAX/TRANSIENT RENTAL INCOME

The city received \$331,644.01 in sales tax and \$28,091.94 in transient rental income in March 2012.

POLICE DEPARTMENT PRESENTATION

Dean Mitchell, Police Chief, gave a presentation on the functions of the Police Department.

TAX INCREASE

Joseph K. Gavinski, City Manager, reported that, according to a newspaper article, Mayor Hemberry from Quincy has approached the County Commissioners to place on the ballot a 3/10 of 1% sales tax initiative. The funds would be used to pay for law enforcement and criminal prosecution. He stated that he reviewed the statute that Mayor Hemberry was citing and found that such an initiative would require that 60% of the taxation funds would go the county and 40% would be split between the cities on a per capita basis.

COLUMBIA BASIN GROUND WATER MANAGEMENT AREA

Joseph K. Gavinski, City Manager, stated that during previous presentations to the Council by the Columbia Basin Ground Water Management Area, the possibility of forming an aquifer protection area was suggested because funding from the federal, state, and local jurisdictions was disappearing. Any proposed tax to raise funds for the aquifer protection area would have to be initiated by the County Commissioners of all four affected counties and would require an affirmative vote of the residents of all four counties subject to the aquifer protection area.

The regular meeting was recessed at 8:45 p.m. and the Council met in a 15 minute executive session to discuss potential litigation. The executive session was adjourned at 9 p.m. and the regular meeting was reconvened. The regular meeting was adjourned at 9 p.m.

ATTEST

Dick Deane, Deputy Mayor

W. Robert Taylor, Acting Finance Director

DATE 4/06/12
TIME 11:49:57

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
04/24/2012

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
CITY OF MOSES LAKE	00008107			
STORM WATER	INTERFUND DBT/ST REPAYMENT	0000061633	19,800.02	REPAY INTERFUND LOAN
STORM WATER	INTEREST ON INTERFUND DEBT	0000061633	803.96	REPAY INTERFUND LOAN
=====				
TOTAL:			20,603.98	
=====				
REPORT TOTAL:			20,603.98	

DATE 4/06/12
TIME 11:49:58

TOTALS PAGE
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
04/24/2012

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
493	STORM WATER	20,603.98
	TOTAL	20,603.98

CHANGES TO BE MADE SHOULD BE LISTED BELOW

VEND NO.	P.O. NO.	AMT LISTED	CORRECTED AMT	ACTION TO BE TAKEN
.....
.....
.....

CORRECT AMOUNT TO BE PAID

* CLAIMS APPROVAL *
* WE, THE UNDERSIGNED COUNCILMEN OF THE CITY OF MOSES LAKE, WASHINGTON, DO HEREBY CERTIFY THAT THE MERCHANDISE *
* OR SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT ABOVE CLAIMS ARE APPROVED, AS NOTED, FOR PAYMENT *
* IN THE AMOUNT OF \$20,603.98 THIS 24TH DAY OF APRIL, 2012 *
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* COUNCIL MEMBER COUNCIL MEMBER *
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* COUNCIL MEMBER FINANCE DIRECTOR *

DATE 4/06/12
TIME 11:40:54

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
04/24/2012

NAME OF VENDOR	VENDOR NO	Expenditure Account		Purpose of Purchase
Department	Object Description	P.O. Number	P.O. Amount	
=====				
CITY OF MOSES LAKE	00008107			
AMBULANCE SERVICE	INTERFUND DBT/ST REPAYMENT	0000061632	19,800.02	REPAY INTERFUND LOAN
AMBULANCE SERVICE	INTEREST ON INTERFUND DEBT	0000061632	803.96	REPAY INTERFUND LOAN
=====				
TOTAL:			20,603.98	
=====				
REPORT TOTAL:			20,603.98	

DATE 4/06/12
TIME 11:40:56

TOTALS PAGE
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
04/24/2012

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
498	AMBULANCE SERVICE FUND	20,603.98
	TOTAL	20,603.98

CHANGES TO BE MADE SHOULD BE LISTED BELOW

VEND NO.	P.O. NO.	AMT LISTED	CORRECTED AMT	ACTION TO BE TAKEN
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* IN THE AMOUNT OF \$20,603.98 THIS 24TH DAY OF APRIL, 2012 *
* *
* *
* COUNCIL MEMBER COUNCIL MEMBER *
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* COUNCIL MEMBER FINANCE DIRECTOR *

DATE 4/17/12
TIME 14:45:50

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
04/24/2012

NAME OF VENDOR	VENDOR NO	Expenditure Account		Purpose of Purchase
Department	Object Description	P.O. Number	P.O. Amount	
=====				
HOME DEPOT CREDIT SERVICES	00007824			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000061759	364.35	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000061759	120.37	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000061759	1,705.00	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000061759	75.76	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000061759	40.17	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000061759	103.16	MISC SUPPLIES
SEWER	OPERATING SUPPLIES	0000061759	23.80	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000061759	17.92	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000061759	17.93	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000061759	17.93	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000061759	17.93	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000061759	176.01	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000061759	20.90	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000061759	146.70	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000061759	26.52	MISC SUPPLIES
				=====
TOTAL:			2,874.45	
LOWES	00003886			
PARK RECREATION	OPERATING SUPPLIES	0000061757	28.96	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000061757	123.82	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000061757	37.54	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000061757	183.86	MISC SUPPLIES
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000061757	44.07	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000061757	90.96	MISC SUPPLIES
STORM WATER	REPAIR AND MAINTENANCE SUPPL	0000061757	17.23	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000061757	43.03	MISC SUPPLIES

DATE 4/17/12
TIME 14:45:50

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
04/24/2012

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	569.47	
UNITED PARCEL SERVICE	00005456			
MISC. SERVICES	POSTAGE	0000061758	20.00	SHIPPING CHARGES
ENGINEERING	POSTAGE	0000061758	54.57	SHIPPING CHARGES
=====				
		TOTAL:	74.57	
=====				
		REPORT TOTAL:	3,518.49	

DATE 4/17/12
TIME 14:45:52

TOTALS PAGE
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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
04/24/2012

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	2,754.40
103	GRANTS AND DONATIONS	44.07
410	WATER/SEWER	217.92
493	STORM WATER	17.23
528	BUILD MAINTENANCE	484.87
	TOTAL	3,518.49

CHANGES TO BE MADE SHOULD BE LISTED BELOW

VEND NO.	P.O. NO.	AMT LISTED	CORRECTED AMT	ACTION TO BE TAKEN
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.....
.....

CORRECT AMOUNT TO BE PAID

* CLAIMS APPROVAL *
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* OR SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT ABOVE CLAIMS ARE APPROVED, AS NOTED, FOR PAYMENT *
* IN THE AMOUNT OF \$3,518.49 THIS 24TH DAY OF APRIL, 2012 *
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* COUNCIL MEMBER COUNCIL MEMBER *
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* COUNCIL MEMBER FINANCE DIRECTOR *

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
04/24/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
=====				
DATABAR	00007974			
WATER/BILLING	POSTAGE	0000061795	513.53	MAIL UTILITY BILLS
SEWER/BILLING	POSTAGE	0000061795	406.04	MAIL UTILITY BILLS
SANITATION FUND	POSTAGE	0000061795	228.22	MAIL UTILITY BILLS
STORM WATER	POSTAGE	0000061795	75.22	MAIL UTILITY BILLS
AMBULANCE SERVICE	POSTAGE	0000061795	62.75	MAIL UTILITY BILLS
		=====		
		TOTAL:	1,285.76	
PUD OF GRANT COUNTY	00001501			
LIBRARY	UTILITY EXPENSE / ELECTRICIT	0000061691	1,020.10	ELECTRIC SERVICE
ENGINEERING	UTILITY EXPENSE / ELECTRICIT	0000061691	15.50	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000061691	468.82	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000061691	451.60	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000061691	83.33	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000061691	535.80	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000061691	64.39	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000061691	1,984.87	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000061691	15.50	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000061691	1,223.52	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000061691	308.57	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000061691	95.11	ELECTRIC SERVICE
POLICE	UTILITY EXPENSE / ELECTRICIT	0000061691	165.19	ELECTRIC SERVICE
POLICE	UTILITY EXPENSE / ELECTRICIT	0000061691	19.62	ELECTRIC SERVICE
FIRE	UTILITY EXPENSE / ELECTRICIT	0000061691	1,662.54	ELECTRIC SERVICE
PARKS/STREET	UTILITY EXPENSE / ELECTRICIT	0000061691	118.50	ELECTRIC SERVICE
STREET	UTILITY EXPENSE / ELECTRICIT	0000061691	918.22	ELECTRIC SERVICE
WATER	UTILITY EXPENSE / ELECTRICIT	0000061691	13,309.14	ELECTRIC SERVICE

CITY OF MOSES LAKE
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04/24/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
PUD OF GRANT COUNTY	00001501			
SEWER	UTILITY EXPENSE / ELECTRICIT	0000061691	11,422.96	ELECTRIC SERVICE
AIRPORT	UTILITY EXPENSE / ELECTRICIT	0000061691	129.55	ELECTRIC SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / ELECTRICIT	0000061691	2,620.12	ELECTRIC SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / ELECTRICIT	0000061691	962.02	ELECTRIC SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / ELECTRICIT	0000061691	1,470.42	ELECTRIC SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / ELECTRICIT	0000061691	1,716.02	ELECTRIC SERVICE
		=====		
		TOTAL:	40,781.41	
STERLING SAVINGS BANK	00007077			
LEGISLATIVE	TRAVEL & SUBSISTENCE /NON-ED	0000061762	104.99	SUPPLIES, REGIS
EXECUTIVE	OPERATING SUPPLIES	0000061762	64.04	SUPPLIES, REGIS
EXECUTIVE	REGISTRATION & MEMBERSHIPS	0000061762	170.00	SUPPLIES, REGIS
COMMUNITY DEVELOPMEN	OPERATING SUPPLIES	0000061680	43.16	VARIOUS EXPENSES
COMMUNITY DEVELOPMEN	OPERATING SUPPLIES	0000061680	504.68	VARIOUS EXPENSES
COMMUNITY DEVELOPMEN	PROFESSIONAL SERVICES	0000061680	16.19	VARIOUS EXPENSES
COMMUNITY DEVELOPMEN	PRINTING & BINDING	0000061680	250.05	VARIOUS EXPENSES
COMMUNITY DEVELOPMEN	TRAVEL & SUBSISTENCE /NON-ED	0000061682	342.65	TRAVEL-TRUMBULL
MISC. SERVICES	OPERATING SUPPLIES	0000061711	22.98	OFFICE SUPPLIES, WELLNESS EXP,
MISC. SERVICES	MISCELLANEOUS (NOT LISTED BE	0000061711	239.24	OFFICE SUPPLIES, WELLNESS EXP,
ENGINEERING	OPERATING SUPPLIES	0000061711	249.23	OFFICE SUPPLIES, WELLNESS EXP,
ENGINEERING	SMALL EQUIPMENT < \$1000	0000061711	258.95	OFFICE SUPPLIES, WELLNESS EXP,
ENGINEERING	TRAVEL & SUBSISTENCE /NON-ED	0000061711	1,378.00	OFFICE SUPPLIES, WELLNESS EXP,
ENGINEERING	OFFICE SUPPLIES	0000061713	57.18	SHARP CALCULATOR
ENGINEERING	TRAVEL & SUBSISTENCE /NON-ED	0000061754	13.36	MISC SUPPLIES & TRAVEL
PARK RECREATION	OFFICE SUPPLIES	0000061714	142.90	LRC RESALE/MAC RESALE/TRAVEL
PARK RECREATION	OPERATING SUPPLIES	0000061714	25.86	LRC RESALE/MAC RESALE/TRAVEL

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
04/24/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
STERLING SAVINGS BANK	00007077			
PARK RECREATION	OPERATING SUPPLIES	0000061714	110.04	LRC RESALE/MAC RESALE/TRAVEL
PARK RECREATION	MUSEUM RESALE	0000061714	190.89	LRC RESALE/MAC RESALE/TRAVEL
PARK RECREATION	SMALL EQUIPMENT < \$1000	0000061714	113.28	LRC RESALE/MAC RESALE/TRAVEL
PARK RECREATION	POSTAGE	0000061714	1.20	LRC RESALE/MAC RESALE/TRAVEL
PARK RECREATION	OPERATING SUPPLIES	0000061714	48.98	LRC RESALE/MAC RESALE/TRAVEL
PARK RECREATION	OPERATING SUPPLIES	0000061714	107.64	LRC RESALE/MAC RESALE/TRAVEL
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000061714	103.13	LRC RESALE/MAC RESALE/TRAVEL
PARK RECREATION	OPERATING SUPPLIES	0000061714	374.10	LRC RESALE/MAC RESALE/TRAVEL
PARK RECREATION	OPERATING SUPPLIES	0000061714	93.77	LRC RESALE/MAC RESALE/TRAVEL
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000061714	354.11	LRC RESALE/MAC RESALE/TRAVEL
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000061714	122.97	LRC RESALE/MAC RESALE/TRAVEL
PARK RECREATION	SMALL EQUIPMENT < \$1000	0000061714	1,819.90	LRC RESALE/MAC RESALE/TRAVEL
PARK RECREATION	TRAVEL & SUBSISTENCE /NON-ED	0000061714	1,338.25	LRC RESALE/MAC RESALE/TRAVEL
PARK RECREATION	OPERATING SUPPLIES	0000061714	299.56	LRC RESALE/MAC RESALE/TRAVEL
PARK RECREATION	LARSON RESALE	0000061714	56.54	LRC RESALE/MAC RESALE/TRAVEL
PARK RECREATION	OPERATING SUPPLIES	0000061714	93.20	LRC RESALE/MAC RESALE/TRAVEL
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000061714	139.88	LRC RESALE/MAC RESALE/TRAVEL
POLICE	POSTAGE	0000061739	209.09	MISCELLANEOUS
POLICE	OPERATING SUPPLIES	0000061739	576.68	MISCELLANEOUS
POLICE	TRAVEL & SUBSISTENCE /NON-ED	0000061739	1,029.85	MISCELLANEOUS
FIRE	OPERATING SUPPLIES	0000061754	24.96	MISC SUPPLIES & TRAVEL
FIRE	OPERATING SUPPLIES	0000061773	723.85	MISC SUPPLIES
TOURISM ACTIVITIES	PROFESSIONAL SERVICES	0000061714	320.00	LRC RESALE/MAC RESALE/TRAVEL

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
04/24/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
=====	=====	=====	=====	=====
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000061714	921.26	LRC RESALE/MAC RESALE/TRAVEL
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000061714	128.86	LRC RESALE/MAC RESALE/TRAVEL
GRANTS AND DONATIONS	MINOR EQUIPMENT < \$5000	0000061739	216.37	MISCELLANEOUS
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000061739	542.70	MISCELLANEOUS
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000061756	49.29	SUPPLIES, TRAVEL
GRANTS AND DONATIONS	SMALL EQUIPMENT < \$1000	0000061756	614.90	SUPPLIES, TRAVEL
WATER	OPERATING SUPPLIES	0000061754	30.16	MISC SUPPLIES & TRAVEL
WATER	TRAVEL & SUBSISTENCE /NON-ED	0000061754	10.14	MISC SUPPLIES & TRAVEL
WATER	TRAVEL & SUBSISTENCE /EDUCAT	0000061754	590.38	MISC SUPPLIES & TRAVEL
SEWER	OPERATING SUPPLIES	0000061754	38.78	MISC SUPPLIES & TRAVEL
SEWER	REPAIR AND MAINTENANCE SUPPL	0000061754	20.72	MISC SUPPLIES & TRAVEL
SEWER	TRAVEL & SUBSISTENCE /EDUCAT	0000061754	400.37	MISC SUPPLIES & TRAVEL
WATER/BILLING	OPERATING SUPPLIES	0000061773	166.60	MISC SUPPLIES
SEWER/BILLING	OPERATING SUPPLIES	0000061773	166.59	MISC SUPPLIES
SANITATION FUND	OPERATING SUPPLIES	0000061773	166.60	MISC SUPPLIES
STORM WATER	REPAIR AND MAINTENANCE SUPPL	0000061754	3.20	MISC SUPPLIES & TRAVEL
AMBULANCE SERVICE	OPERATING SUPPLIES	0000061756	94.73	SUPPLIES, TRAVEL
CENTRAL SERVICES	PROFESSIONAL SERVICES	0000061773	748.00	MISC SUPPLIES
EQUIP RENTAL-OPERATI	GAS-PROPANE-FUEL	0000061739	295.25	MISCELLANEOUS
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000061754	71.88	MISC SUPPLIES & TRAVEL
EQUIP RENTAL-OPERATI	GAS-PROPANE-FUEL	0000061754	42.33	MISC SUPPLIES & TRAVEL
EQUIP RENTAL-OPERATI	TRAVEL & SUBSISTENCE /NON-ED	0000061754	69.15	MISC SUPPLIES & TRAVEL
EQUIP RENTAL-OPERATI	TRAVEL & SUBSISTENCE /EDUCAT	0000061754	394.64	MISC SUPPLIES & TRAVEL

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CITY OF MOSES LAKE
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
EQUIP RENTAL-OPERATI	GAS-PROPANE-FUEL	0000061756	383.80	SUPPLIES, TRAVEL
EQUIP RENTAL-OPERATI	TRAVEL & SUBSISTENCE /NON-ED	0000061756	777.99	SUPPLIES, TRAVEL
=====				
TOTAL:			19,080.02	
UNITED PARCEL SERVICE	00005456			
MISC. SERVICES	POSTAGE	0000061794	20.00	SHIPPING CHARGES
ENGINEERING	POSTAGE	0000061794	12.52	SHIPPING CHARGES
=====				
TOTAL:			32.52	
=====				
REPORT TOTAL:			61,179.71	

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TOTALS PAGE
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CITY OF MOSES LAKE
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TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	19,962.31
102	TOURISM ACTIVITIES	320.00
103	GRANTS AND DONATIONS	2,473.38
116	STREET	1,036.72
410	WATER/SEWER	27,075.41
490	SANITATION FUND	394.82
493	STORM WATER	78.42
495	AIRPORT	129.55
498	AMBULANCE SERVICE FUND	157.48
517	CENTRAL SERVICES	748.00
519	EQUIPMENT RENTAL	2,035.04
528	BUILD MAINTENANCE	6,768.58
	TOTAL	61,179.71

CHANGES TO BE MADE SHOULD BE LISTED BELOW

VEND NO.	P.O. NO.	AMT LISTED	CORRECTED AMT	ACTION TO BE TAKEN
.....
.....
.....

CORRECT AMOUNT TO BE PAID

* C L A I M S A P P R O V A L *
* WE, THE UNDERSIGNED COUNCILMEN OF THE CITY OF MOSES LAKE, WASHINGTON, DO HEREBY CERTIFY THAT THE MERCHANDISE *
* OR SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT ABOVE CLAIMS ARE APPROVED, AS NOTED, FOR PAYMENT *
* IN THE AMOUNT OF \$61,179.71 THIS 24TH DAY OF APRIL, 2012 *
* *
* *
* *
* COUNCIL MEMBER COUNCIL MEMBER *
* *
* *
* *
* COUNCIL MEMBER FINANCE DIRECTOR *

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
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04/24/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
2M COMPANY INC	00004450			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000061755	150.60	PVC/DRY WELL/DEWER PIPE
		=====		
		TOTAL:	150.60	
A & H PRINTERS	00000001			
EXECUTIVE	OPERATING SUPPLIES	0000061485	631.80	2012 STATIONERY ORDER
FINANCE	OPERATING SUPPLIES	0000061485	275.30	2012 STATIONERY ORDER
COMMUNITY DEVELOPMEN	OPERATING SUPPLIES	0000061485	292.62	2012 STATIONERY ORDER
COMMUNITY DEVELOPMEN	PRINTING & BINDING	0000061614	75.53	BUSINESS CARDS
ENGINEERING	OPERATING SUPPLIES	0000061485	645.56	2012 STATIONERY ORDER
PARK RECREATION	OPERATING SUPPLIES	0000061485	1,241.55	2012 STATIONERY ORDER
POLICE	OFFICE SUPPLIES	0000061485	193.98	2012 STATIONERY ORDER
POLICE	PRINTING & BINDING	0000061729	585.52	PRINTING
FIRE	OFFICE SUPPLIES	0000061485	119.97	2012 STATIONERY ORDER
STREET	OFFICE SUPPLIES	0000061485	31.77	2012 STATIONERY ORDER
WATER	OFFICE SUPPLIES	0000061485	31.76	2012 STATIONERY ORDER
SEWER	OFFICE SUPPLIES	0000061485	31.77	2012 STATIONERY ORDER
EQUIP RENTAL-OPERATI	OFFICE SUPPLIES	0000061485	31.77	2012 STATIONERY ORDER
BUILD MAINT-OPERATIO	OFFICE SUPPLIES	0000061485	31.77	2012 STATIONERY ORDER
		=====		
		TOTAL:	4,220.67	
ACTIVE NETWORK INC	00007606			
PARK RECREATION	PROFESSIONAL SERVICES	0000061744	3,041.71	CLASS TRAINING
		=====		
		TOTAL:	3,041.71	
AG WEST DISTRIBUTING CO INC	00006842			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000061699	147.21	TURF SPRAYER
		=====		
		TOTAL:	147.21	
ALARM CENTER INC	00005384			
WATER	REPAIR & MAINT. OTHER (CONTR	0000061643	36.75	MONITORING FEES
SEWER	REPAIR & MAINT. OTHER (CONTR	0000061643	36.75	MONITORING FEES
		=====		
		TOTAL:	73.50	

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
BATTERY SYSTEMS	00004673			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000061675	-443.94	BATTERIES
AMBULANCE SERVICE	OPERATING SUPPLIES	0000061675	268.79	BATTERIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000061675	220.13	BATTERIES
		=====		
		TOTAL:	44.98	
BUD CLARY TOYOTA CHEVROLET	00000150			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000061644	185.28	SHAFT
		=====		
		TOTAL:	185.28	
CALIBRE PRESS INC	00005943			
POLICE	REGISTRATION & MEMBERSHIPS	0000061740	193.50	REGISTRATIOIN
		=====		
		TOTAL:	193.50	
CASCADE FIRE CORPORATION	00003644			
FIRE	OPERATING SUPPLIES	0000061662	1,309.96	HELMETS, SUSPENDERS
		=====		
		TOTAL:	1,309.96	
CASCADE NATURAL GAS CORP	00000203			
PARK RECREATION	UTILITY EXPENSE / GAS	0000061720	621.33	LRC/AQC GAS USAGE
PARK RECREATION	UTILITY EXPENSE / GAS	0000061720	281.38	LRC/AQC GAS USAGE
FIRE	UTILITY EXPENSE / GAS	0000061775	753.34	NAT GAS SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / GAS	0000061775	581.02	NAT GAS SERVICE
		=====		
		TOTAL:	2,237.07	
CEDAR STREET CLEANERS	00004655			
POLICE	OPERATING SUPPLIES	0000061736	169.66	CLEANING
		=====		
		TOTAL:	169.66	
CENTRAL WASHINGTON CONCRETE	00003603			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000061547	400.84	MISC SUPPLIES
		=====		
		TOTAL:	400.84	
CHASE PAYMENTECH-EFT	00004046			
WATER/BILLING	BANK CHARGES	0000061785	612.67	CREDIT CARD FEES
SEWER/BILLING	BANK CHARGES	0000061785	612.66	CREDIT CARD FEES
SANITATION FUND	BANK CHARGES	0000061785	612.66	CREDIT CARD FEES
		=====		
		TOTAL:	1,837.99	
CITY OF MOSES LAKE	00008106			
WATER SEWER CONSTRUC	CIP-SEWER PROJECTS	0000061793	7,432.35	RETAIN FINAL PE PEC SWR LN 12

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		=====		
		TOTAL:	7,432.35	
	00008107			
PARK RECREATION	COMPUTER SOFTWARE	0000061796	34.13	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000061796	11.81	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000061796	62.95	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000061796	28.07	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000061796	49.08	EXCISE TAX
PARK RECREATION	MINOR EQUIPMENT < \$5000	0000061796	88.17	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000061796	5.64	EXCISE TAX
PARK RECREATION	OPERATING SUPPLIES	0000061796	4.53	EXCISE TAX
PARK RECREATION	R&M-MAJOR PROJECTS	0000061796	18.21	EXCISE TAX
POLICE	OPERATING SUPPLIES	0000061796	53.16	EXCISE TAX
FIRE	SMALL EQUIPMENT < \$1000	0000061796	1,048.49	EXCISE TAX
FIRE	REPAIR & MAINT. EQUIP. (CONT	0000061796	23.32	EXCISE TAX
GRANTS AND DONATIONS	MINOR EQUIPMENT < \$5000	0000061796	305.10	EXCISE TAX
GRANTS AND DONATIONS	SMALL EQUIPMENT < \$1000	0000061796	324.59	EXCISE TAX
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000061796	13.78	EXCISE TAX
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000061796	6.83	EXCISE TAX
WATER	OPERATING SUPPLIES	0000061796	19.04	EXCISE TAX
SEWER	REPAIR AND MAINTENANCE SUPPL	0000061796	7.57	EXCISE TAX
SEWER	SMALL EQUIPMENT < \$1000	0000061796	21.73	EXCISE TAX
WATER/BILLING	TAXES AND ASSESSMENTS	0000061796	16,879.62	EXCISE TAX
SEWER/BILLING	TAXES AND ASSESSMENTS	0000061796	6,986.65	EXCISE TAX
SEWER/BILLING	TAXES AND ASSESSMENTS	0000061796	2,494.97	EXCISE TAX
SANITATION FUND	TAXES AND ASSESSMENTS	0000061796	10,937.40	EXCISE TAX

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
=====				
CITY OF MOSES LAKE	00008107			
STORM WATER	REPAIR AND MAINTENANCE SUPPL	0000061796	45.56	EXCISE TAX
STORM WATER	TAXES AND ASSESSMENTS	0000061796	1,069.90	EXCISE TAX
AMBULANCE SERVICE	OPERATING SUPPLIES	0000061796	148.88	EXCISE TAX
AMBULANCE SERVICE	TAXES AND ASSESSMENTS	0000061796	3,530.85	EXCISE TAX
CENTRAL SERVICES	COMPUTER SOFTWARE	0000061796	7.90	EXCISE TAX
CENTRAL SERVICES	SMALL EQUIPMENT < \$1000	0000061796	105.64	EXCISE TAX
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000061796	9.40	EXCISE TAX
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000061796	22.11	EXCISE TAX
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000061796	5.19	EXCISE TAX
		=====		
		TOTAL:	44,370.27	
	00008201			
LIBRARY	UTILITY EXPENSE / W-S-G	0000061667	299.77	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000061667	665.10	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000061667	191.91	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000061667	158.49	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000061667	396.85	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000061667	122.47	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000061667	43.75	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000061667	129.02	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000061667	56.86	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000061791	510.50	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000061791	204.24	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000061667	473.05	WATER SERVICE
SEWER	UTILITY EXPENSE / W-S-G	0000061791	3,440.48	WATER SERVICE

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
AIRPORT	UTILITY EXPENSE / W-S-G	0000061667	71.98	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000061667	267.74	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000061667	578.55	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000061667	314.27	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000061667	324.42	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000061667	2,504.04	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000061667	103.22	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000061667	92.72	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000061791	195.69	WATER SERVICE
		=====		
		TOTAL:	11,145.12	
CIVICPLUS	00005608			
CENTRAL SERVICES	PROFESSIONAL SERVICES	0000061480	8,680.98	PROF SERVICE/WEBSITE
		=====		
		TOTAL:	8,680.98	
COL BASIN DUTCH OVEN SOCIETY	00005133			
PARK RECREATION	PROFESSIONAL SERVICES	0000061743	300.00	DUTCH OVEN INSTRUCTION
		=====		
		TOTAL:	300.00	
COLUMBIA BASIN DAILY HERALD	00000210			
PARK RECREATION	ADVERTISING	0000061698	228.10	RECREATION PROGRAM ADVERTISING
PARK RECREATION	ADVERTISING	0000061698	228.10	RECREATION PROGRAM ADVERTISING
		=====		
		TOTAL:	456.20	
COMMERCIAL TIRE	00005968			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000061693	1,182.41	TIRE REPAIRS
		=====		
		TOTAL:	1,182.41	
CONCESSIONS SUPPLY	00006286			
PARK RECREATION	LAUZIER PLAYFIELD RESALE	0000061721	410.32	POPCORN/CHEESE/DRINK BASES
		=====		
		TOTAL:	410.32	
CONSOLIDATED ELECTRIC DIST	00000819			
PARK RECREATION	OPERATING SUPPLIES	0000061551	27.15	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000061647	218.69	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000061647	52.79	MISC SUPPLIES

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CITY OF MOSES LAKE
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000061647	14.22	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000061647	50.04	MISC SUPPLIES
			=====	
			TOTAL:	362.89
CROWN PAPER & JANITORIAL	00007120			
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000061646	982.95	MISC CLEANING SUPPLIES
			=====	
			TOTAL:	982.95
DAVID HELMS	00002805			
FIREMANS PENSION	DIRECT MEDICAL PAYMENTS	0000061782	795.40	PRESC CO-PAY
			=====	
			TOTAL:	795.40
DAY WIRELESS SYSTEMS	00005517			
POLICE	REPAIR & MAINT. EQUIP. (CONT	0000061738	1,163.19	CALIBRATION
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000061648	83.09	BATTERY PACK
			=====	
			TOTAL:	1,246.28
DB SECURE SHRED	00003144			
EXECUTIVE	PROFESSIONAL SERVICES	0000061777	7.00	RECORDS DESTRUCTION
FINANCE	PROFESSIONAL SERVICES	0000061777	7.00	RECORDS DESTRUCTION
POLICE	PROFESSIONAL SERVICES	0000061777	14.00	RECORDS DESTRUCTION
WATER/BILLING	PROFESSIONAL SERVICES	0000061777	4.67	RECORDS DESTRUCTION
SEWER/BILLING	PROFESSIONAL SERVICES	0000061777	4.67	RECORDS DESTRUCTION
SANITATION FUND	PROFESSIONAL SERVICES	0000061777	4.66	RECORDS DESTRUCTION
			=====	
			TOTAL:	42.00
DEPT OF RETIREMENT SYSTEMS	00007986			
MISC. SERVICES	MISCELLANEOUS (NOT LISTED BE	0000061788	64.50	ADMIN FEE/OASI PROGRAM
			=====	
			TOTAL:	64.50
DESERT GREEN TURF	00007180			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000061719	372.26	SOD
			=====	
			TOTAL:	372.26
DEX WEST	00004215			
GRANTS AND DONATIONS	PROFESSIONAL SERVICES	0000061637	11.00	MAC LISTING
			=====	
			TOTAL:	11.00
DISCOVERY FORD LM HONDA	00001207			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000061692	41.29	SWITCH

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		=====		
		TOTAL:	41.29	
DOHENY'S WATER WAREHOUSE	00006428			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000061652	12,664.00	CHAISE LOUNGES/CHAIRS
		=====		
		TOTAL:	12,664.00	
DYKMAN ELECTRICAL INC	00005222			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000061748	5,222.53	REPLACE DRIVE
		=====		
		TOTAL:	5,222.53	
EASTERN CASCADE DIST	00006909			
POLICE	OPERATING SUPPLIES	0000061726	71.50	DRINKING WATER
		=====		
		TOTAL:	71.50	
ELVIS SWISHER	00002623			
FIREMANS PENSION	DIRECT MEDICAL PAYMENTS	0000061781	193.90	PRESC CO-PAY
		=====		
		TOTAL:	193.90	
FABER INDUSTRIAL SUPPLY	00000501			
WATER	SMALL EQUIPMENT < \$1000	0000061683	301.04	HAMMER DRILL
		=====		
		TOTAL:	301.04	
FASTENAL COMPANY	00007372			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000061557	477.53	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000061694	206.84	SHELVES, SCREWS. BOLTS
		=====		
		TOTAL:	684.37	
FOOD SERVICES OF AMERICA	00007168			
PARK RECREATION	OPERATING SUPPLIES	0000061722	75.10	
PARK RECREATION	LAUZIER PLAYFIELD RESALE	0000061722	1,258.93	
PARK RECREATION	LARSON REC COMPLEX RESALE	0000061722	133.90	
		=====		
		TOTAL:	1,467.93	
FREDERICK HAYNES	00000730			
POLICE	DIRECT MEDICAL PAYMENTS	0000061783	53.40	PRESC CO-PAY
		=====		
		TOTAL:	53.40	
G C SYSTEMS INC	00003716			
WATER SEWER CONSTRUC	CIP-WATER PROJECTS	0000061772	563.59	6"COVER W/BEARNG WELL 11 & 24
		=====		
		TOTAL:	563.59	
GAME TIME INC	00004821			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000061512	3,857.64	GT IMPAX WOOD FIBER
		=====		
		TOTAL:	3,857.64	

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
GEMPLERS INC	00000609			
PARK RECREATION	OPERATING SUPPLIES	0000061697	746.78	EAR PLUGS/HEADBAND/GLOVES
		TOTAL:	746.78	
GENERAL PACIFIC	00004937			
WATER	REPAIR AND MAINTENANCE SUPPL	0000061649	880.47	HYDRANT EXTENSION
		TOTAL:	880.47	
GOSHINKAN	00008009			
PARK RECREATION	PROFESSIONAL SERVICES	0000061677	424.00	RECREATION PROGRAM INSTRUCTION
PARK RECREATION	PROFESSIONAL SERVICES	0000061677	828.00	RECREATION PROGRAM INSTRUCTION
		TOTAL:	1,252.00	
GRAINGER PARTS OPERATIONS	00002755			
PARK RECREATION	OPERATING SUPPLIES	0000061742	585.11	URINAL SCREENS
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000061650	342.61	MSIC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000061650	323.19	MSIC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000061650	23.74	MSIC SUPPLIES
		TOTAL:	1,274.65	
GRANITE	00006488			
STREET	REPAIR AND MAINTENANCE SUPPL	0000061668	1,961.38	TOP COURSE
		TOTAL:	1,961.38	
GRANT CO SOLID WASTE DEPT	00000640			
SANITATION FUND	LANDFILL DUMPING FEES	0000061672	18,975.12	LANDFILL DUMPING FEES
		TOTAL:	18,975.12	
GUNARAMA WHOLESALE INC	00006920			
POLICE	OPERATING SUPPLIES	0000061737	506.05	SUPPLIES
		TOTAL:	506.05	
HACH COMPANY	00000712			
SEWER	OPERATING SUPPLIES	0000061670	350.84	TESTNG SUPPLIES
		TOTAL:	350.84	
HANSEN SUPPLY COMPANY	00007461			
WATER	OPERATING SUPPLIES	0000061685	291.54	MARKING TAPE
		TOTAL:	291.54	
HARDEN CONSTRUCTION	00005401			
WATER	REPAIR & MAINT. OTHER (CONTR	0000061751	600.00	MOVE HYDRANT
		TOTAL:	600.00	

DATE 4/20/12
TIME 10:13:21

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
04/24/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
HELENA CHEMICAL COMPANY	00006809			
PARK RECREATION	OPERATING SUPPLIES	0000061656	431.60	ESPLANADE
			=====	
			TOTAL:	431.60
IBS INC	00004860			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000061674	1,454.55	MISC SUPPLIES
			=====	
			TOTAL:	1,454.55
J KEELE PHOTOGRAPHY	00000514			
LEGISLATIVE	OPERATING SUPPLIES	0000061766	21.58	PICTURE/COUNCIL CHAMBER
			=====	
			TOTAL:	21.58
JIMS LOCK SERVICE	00004244			
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000061696	31.29	KEYS
			=====	
			TOTAL:	31.29
KDH DEFENSE SYSTEMS NC	00004988			
GRANTS AND DONATIONS	SMALL EQUIPMENT < \$1000	0000061747	2,688.92	VESTS
GRANTS AND DONATIONS	SMALL EQUIPMENT < \$1000	0000061747	2,688.93	VESTS
			=====	
			TOTAL:	5,377.85
KIMBALL MIDWEST	00005360			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000061673	128.28	TERMINAL CLEANING SUPPLIES
			=====	
			TOTAL:	128.28
LAD IRRIGATION COMPANY INC	00001101			
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000061705	1,097.88	TRUCK #8 SERVICE CALL
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000061705	24.79	TRUCK #8 SERVICE CALL
			=====	
			TOTAL:	1,122.67
LAKE BOWL	00001109			
POLICE	OPERATING SUPPLIES	0000061735	21.04	SUPPLIES
			=====	
			TOTAL:	21.04
LINCOLN EQUIPMENT INC	00006292			
PARK RECREATION	OPERATING SUPPLIES	0000061704	1,917.83	POOL CHEMICALS/TEST KITS
			=====	
			TOTAL:	1,917.83
LOUDON ORTHO PHYSICAL THERAPY	00004343			
PARK RECREATION	PROFESSIONAL SERVICES	0000061703	428.00	SPRINT TRAINING INSTRUCTION
			=====	
			TOTAL:	428.00
M 1 TANKS	00003919			
WATER	OPERATING SUPPLIES	0000061688	20.50	CONCRETE RISER
			=====	
			TOTAL:	20.50

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
04/24/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
MARV ELLESTAD	00007174			
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000061715	863.20	TOP SOIL
AIRPORT	REPAIR & MAINT. OTHER (CONTR	0000061645	431.60	CAT GRADING
			=====	
TOTAL:			1,294.80	
MERCHANT SOLUTIONS - EFT	00005882			
FINANCE	BANK CHARGES	0000061778	36.76	CREDIT CARD FEES
COMMUNITY DEVELOPMEN	BANK CHARGES	0000061778	421.35	CREDIT CARD FEES
ENGINEERING	BANK CHARGES	0000061778	124.86	CREDIT CARD FEES
PARK RECREATION	BANK CHARGES	0000061778	58.37	CREDIT CARD FEES
PARK RECREATION	BANK CHARGES	0000061778	15.00	CREDIT CARD FEES
PARK RECREATION	BANK CHARGES	0000061778	280.80	CREDIT CARD FEES
PARK RECREATION	BANK CHARGES	0000061778	62.41	CREDIT CARD FEES
POLICE	BANK CHARGES	0000061778	26.45	CREDIT CARD FEES
FIRE	BANK CHARGES	0000061778	32.89	CREDIT CARD FEES
AMBULANCE SERVICE	BANK CHARGES	0000061778	45.04	CREDIT CARD FEES
			=====	
TOTAL:			1,103.93	
MICROFLEX INC	00005896			
FINANCE	MISCELLANEOUS (NOT LISTED BE	0000061779	27.85	TAX AUDIT PROGRAM
			=====	
TOTAL:			27.85	
MOON SECURITY SERVICES INC	00006510			
POLICE	PROFESSIONAL SERVICES	0000061728	3.00	MONTHLY MONITORING
			=====	
TOTAL:			3.00	
MOSES LAKE PROF PHARMACY	00005565			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000061497	11.75	AMBULANCE SUPPLIES
			=====	
TOTAL:			11.75	
MOSES LAKE RENTAL	00003550			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000061723	22.44	CONCRETE VIBRATOR
			=====	
TOTAL:			22.44	
MOSES LAKE SOCCER TOTS	00007063			
PARK RECREATION	PROFESSIONAL SERVICES	0000061702	728.00	SOCCER TOTS PROGRAM INSTR
			=====	
TOTAL:			728.00	

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
04/24/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
MOSES LAKE STEEL SUPPLY	00001268			
PARK RECREATION	OPERATING SUPPLIES	0000061554	44.12	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000061554	31.45	MISC SUPPLIES
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000061554	50.24	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000061695	42.67	MISC SUPPLIES
STORM WATER	REPAIR AND MAINTENANCE SUPPL	0000061695	80.05	MISC SUPPLIES
		=====		
		TOTAL:	248.53	
MULTI AGENCY COMM CENTER E911	00006695			
POLICE	PROFESSIONAL SERVICES	0000061725	34,508.82	USER FEE
		=====		
		TOTAL:	34,508.82	
NORCO ENTERPRISES INC	00006590			
PARK RECREATION	OPERATING SUPPLIES	0000061701	10.03	CYLINDER RENTAL
		=====		
		TOTAL:	10.03	
NORTHLAND CABLE	00006282			
CIVIC CENTER	IMPROVEMENTS OTHER THAN BUIL	0000061776	2,661.95	INSTALLATION/CIVIC CENTER
		=====		
		TOTAL:	2,661.95	
NORTHSTAR CHEMICAL INC	00006113			
WATER	OPERATING SUPPLIES	0000061687	932.70	SODIUM HYPO
		=====		
		TOTAL:	932.70	
NORTHWEST GANG INV ASSOC	00006462			
POLICE	REGISTRATION & MEMBERSHIPS	0000061745	275.00	REGISTRATION
		=====		
		TOTAL:	275.00	
OASIS AUTO SPA	00004834			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000061749	330.00	CAR WASHES
		=====		
		TOTAL:	330.00	
OXARC INC	00001412			
PARK RECREATION	OPERATING SUPPLIES	0000061560	36.28	MISC SUPPLIES
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000061560	137.53	MISC SUPPLIES
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000061560	141.70	MISC SUPPLIES
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000061560	137.53	MISC SUPPLIES
WATER	MINOR EQUIPMENT < \$5000	0000061684	2,340.48	HOIST
WATER	MACHINERY & EQUIPMENT NONLEA	0000061684	9,401.62	HOIST

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
04/24/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	12,195.14	
PARAMOUNT SUPPLY COMPANY	00006725			
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000061651	125.33	AIRGUARD
		TOTAL:	125.33	
PLANNED & ENGINEERED CONST	00005505			
WATER SEWER CONSTRUC	CIP-SEWER PROJECTS	0000061792	152,957.76	FINAL PE SEWER LINING 2012
		TOTAL:	152,957.76	
PROGRESSIVE MEDICAL INTL	00006656			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000061761	2,508.86	AMBULANCE SUPPLIES
		TOTAL:	2,508.86	
PROTECT YOUTH SPORTS	00004626			
PARK RECREATION	PROFESSIONAL SERVICES	0000061641	27.00	BACKGROUND CKS/AFTER SCHOOL
		TOTAL:	27.00	
PUD OF GRANT COUNTY	00001501			
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000061780	1,381.10	ELEC SERV/ST LIGHTS
STREET	UTILITY EXPENSE / ELECTRICIT	0000061780	34,472.73	ELEC SERV/ST LIGHTS
		TOTAL:	35,853.83	
QCL INC	00006542			
FIRE	PROFESSIONAL SERVICES	0000061664	45.00	PRE-EMPLOY DRUG SCREEN
		TOTAL:	45.00	
QUILL CORPORATION	00004811			
FINANCE	OPERATING SUPPLIES	0000061787	69.41	MISC SUPPLIES
		TOTAL:	69.41	
REFLEX TRAFFIC SYSTEMS	00004837			
POLICE	PROFESSIONAL SERVICES	0000061665	27,024.77	PROF SERV/RED LIGHT TICKETS
		TOTAL:	27,024.77	
RI TEC INDUSTRIAL PRODUCTS	00005534			
WATER	OPERATING SUPPLIES	0000061686	729.00	MISC SUPPLIES
		TOTAL:	729.00	
SAFETY KLEEN CORP	00004265			
SEWER	REPAIR & MAINT. OTHER (CONTR	0000061753	237.99	SOLVENT CLEANING
EQUIP RENTAL-OPERATI	REPAIR & MAINT. OTHER (CONTR	0000061753	127.11	SOLVENT CLEANING
		TOTAL:	365.10	
SAN DIEGO POLICE EQUIPMENT	00007332			

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
04/24/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
POLICE	OPERATING SUPPLIES	0000061732	3,914.79	AMMUNITION
		=====		
		TOTAL:	3,914.79	
SHERWIN-WILLIAMS	00006229			
PARK RECREATION	OPERATING SUPPLIES	0000061700	94.36	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000061700	197.03	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000061771	177.15	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000061771	315.93	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000061771	197.03	MISC SUPPLIES
		=====		
		TOTAL:	981.50	
SHIRTBUILDERS INC	00004022			
PARK RECREATION	OPERATING SUPPLIES	0000061717	140.44	BMX CAMP SHIRTS
FIRE	OPERATING SUPPLIES	0000061763	578.43	UNIFORM SHIRTS
AMBULANCE SERVICE	OPERATING SUPPLIES	0000061763	480.24	UNIFORM SHIRTS
		=====		
		TOTAL:	1,199.11	
SITE LINES PARK & REC EQUIP	00004499			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000061527	815.72	SWINGS
		=====		
		TOTAL:	815.72	
SOUTH CAMPUS SPORTS	00001814			
PARK RECREATION	PROFESSIONAL SERVICES	0000061718	21.58	YOUTH GOLF LESSONS
		=====		
		TOTAL:	21.58	
SPOKANE COUNTY RISK MGMT	00005400			
POLICE	REGISTRATION & MEMBERSHIPS	0000061746	50.00	REGISTRATION
		=====		
		TOTAL:	50.00	
STANLEY SECURITY SOLUTIONS INC	00003152			
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000061750	331.50	LOCK
		=====		
		TOTAL:	331.50	
STOPTECH LTD	00004809			
POLICE	OPERATING SUPPLIES	0000061733	1,420.77	SUPPLIES
		=====		
		TOTAL:	1,420.77	
SUNRISE ENVIRON SCIENTIFIC	00005283			
PARK RECREATION	OPERATING SUPPLIES	0000061660	633.31	WIPEOUT GRAFFITTI REMOVER
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000061657	100.82	KRYSTAL ICE

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
04/24/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
=====				
		TOTAL:		734.13
SUNTRUST	00007361			
EQUIPMENT LEASES	PRINCIPAL CAPITAL LEASE	0000061789	311.89	#35 LEASE PYMT/MAY
EQUIPMENT LEASES	INTEREST ON CAPITAL LEASES/I	0000061789	16.02	#35 LEASE PYMT/MAY
W/S LEASES	PRINCIPAL CAPITAL LEASE	0000061789	3,346.56	#35 LEASE PYMT/MAY
W/S LEASES	INTEREST ON CAPITAL LEASES/I	0000061789	206.93	#35 LEASE PYMT/MAY
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000061789	9,256.57	#35 LEASE PYMT/MAY
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000061789	440.28	#35 LEASE PYMT/MAY
		TOTAL:		13,578.25
TARGET MEDIA NORTHWEST	00007815			
POLICE	ADVERTISING	0000061734	55.00	ADVERTISING
		TOTAL:		55.00
TERI OLIVER	00005209			
POLICE	OPERATING SUPPLIES	0000061730	27.50	REGISTRATION
		TOTAL:		27.50
TESTCOMM LLC	00003982			
CIVIC CENTER	BUILDINGS (CONSTRUCTION)	0000061790	2,000.00	PROFESS SERV ML CIVIC CENTER
		TOTAL:		2,000.00
THOMAS R CRAGHEAD	00002731			
FIREMANS PENSION	DIRECT MEDICAL PAYMENTS	0000061784	121.40	PRESC CO-PAY
		TOTAL:		121.40
UNITED LABORATORIES	00005138			
SEWER	OPERATING SUPPLIES	0000061669	308.21	DAILY CLEAN & DESCALE
		TOTAL:		308.21
UNIVAR USA INC	00006346			
PARK RECREATION	OPERATING SUPPLIES	0000061752	2,188.80	CALCIUM CHLORIDE PELADOW
		TOTAL:		2,188.80
UTIL UNDRGRND LOCATION CENTER	00004598			
STREET	MISCELLANEOUS (NOT LISTED BE	0000061689	62.40	UTILITY LOCATES
WATER	MISCELLANEOUS (NOT LISTED BE	0000061689	62.40	UTILITY LOCATES
SEWER	MISCELLANEOUS (NOT LISTED BE	0000061689	62.40	UTILITY LOCATES

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
04/24/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	187.20	
VISTA SERVICE & TOWING POLICE	00004604 PROFESSIONAL SERVICES	0000061741	172.64	TOWING
		TOTAL:	172.64	
WA ASPHALT PAVEMENT ASSOC ENGINEERING	00005213 REGISTRATION & MEMBERSHIPS	0000061663	130.00	REGISTRATION FEE
		TOTAL:	130.00	
WA ASSN SHERIFF POLICE CHIEFS POLICE	00002250 REGISTRATION & MEMBERSHIPS	0000061727	150.00	DUES
		TOTAL:	150.00	
WASHINGTON FIRE CHIEFS FIRE	00003500 REGISTRATION & MEMBERSHIPS	0000061760	600.00	REGIS/ANNUAL CONF
		TOTAL:	600.00	
WEINSTEIN BEVERAGE COMPANY PARK RECREATION PARK RECREATION	00005990 OPERATING SUPPLIES LARSON RESALE	0000061354 0000061354	403.01 1,367.40	CANDY/JERKY/BEVERAGES CANDY/JERKY/BEVERAGES
		TOTAL:	1,770.41	
WENATCHEE VALLEY MEDICAL CTR PARK RECREATION	00005069 PROFESSIONAL SERVICES	0000061768	80.00	DOT PHYSICAL
		TOTAL:	80.00	
WEST PAYMENT CENTER LEGAL/JUDICIAL	00004968 BOOKS /LESS \$100.00 TOTAL VA	0000061767	860.47	LEGAL BOOKS
		TOTAL:	860.47	
WSEHA PARK RECREATION	00004836 REGISTRATION & MEMBERSHIPS	0000061634	165.00	REGISTRATION POOL/SPA TRAINING
		TOTAL:	165.00	
XPRESS BILL PAY - EFT WATER/BILLING SEWER/BILLING SANITATION FUND	00006421 BANK CHARGES BANK CHARGES BANK CHARGES	0000061786 0000061786 0000061786	346.24 346.25 346.25	CREDIT CARD FEES CREDIT CARD FEES CREDIT CARD FEES
		TOTAL:	1,038.74	
ZIGGYS #13 PARK RECREATION GRANTS AND DONATIONS	00006567 REPAIR AND MAINTENANCE SUPPL OPERATING SUPPLIES	0000061707 0000061707	5.96 9.70	MISC SUPPLIES MISC SUPPLIES

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
04/24/2012

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase

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TOTAL:	15.66
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REPORT TOTAL:	461,761.49
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DATE 4/20/12
TIME 10:13:23

TOTALS PAGE
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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
04/24/2012

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	125,119.60
103	GRANTS AND DONATIONS	6,099.09
116	STREET	37,001.33
275	EQUIPMENT LEASES	327.91
410	WATER/SEWER	53,680.23
477	WATER SEWER CONSTRUCTION	160,953.70
483	W/S LEASES	3,553.49
490	SANITATION FUND	30,876.09
493	STORM WATER	1,195.51
495	AIRPORT	503.58
498	AMBULANCE SERVICE FUND	6,994.41
517	CENTRAL SERVICES	8,794.52
519	EQUIPMENT RENTAL	13,933.59
528	BUILD MAINTENANCE	11,617.74
611	FIREMANS PENSION	1,110.70
	TOTAL	461,761.49

CHANGES TO BE MADE SHOULD BE LISTED BELOW

VEND NO.	P.O. NO.	AMT LISTED	CORRECTED AMT	ACTION TO BE TAKEN
.....
.....
.....

CORRECT AMOUNT TO BE PAID

* C L A I M S A P P R O V A L *
* WE, THE UNDERSIGNED COUNCILMEN OF THE CITY OF MOSES LAKE, WASHINGTON, DO HEREBY CERTIFY THAT THE MERCHANDISE *
* OR SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT ABOVE CLAIMS ARE APPROVED, AS NOTED, FOR PAYMENT *
* IN THE AMOUNT OF \$461,761.49 THIS 24TH DAY OF APRIL, 2012 *
* *
* *
* *
* COUNCIL MEMBER COUNCIL MEMBER *
* *
* *
* *
* COUNCIL MEMBER FINANCE DIRECTOR *

Memo



To: Joe Gavinski, for Council Consideration
From: Dean Mitchell, Police Chief
Subject: 2012 Child Car Seat Project Grant
Date: April 17, 2012
Copy: file

I request Council's authorization to accept a child car seat grant from the Washington Traffic Safety Commission. This is a pass through grant which provides funding for patrols, training, advertising and educational materials on child car seats. The grant also provides funding for child car seats. The grant amount is \$30,000, and will be administered by the Central Basin Traffic Safety Task Force, distributed to participating law enforcement agencies. This is a renewal grant.

Sincerely,

A handwritten signature in blue ink that reads "Dean G. Mitchell".

Dean G. Mitchell
Police Chief



April 18, 2012

TO: Council Members
FROM: Mayor Bill Ecret
RE: Reappointments to the Parks and Recreation Commission

I have received two letters requesting reappointments to the Parks and Recreation Commission from Ms Charlene Rios and Mr. Larry Dennis.

It is my intention to honor their requests at the April 24, 2012, Council meeting.

If you have any comments for or against these reappointments please contact me prior to Tuesday's meeting. I have included their letters for your review.

JML:sg

cc: City Manager

 COPY

1561 Fairway Drive NE
Moses Lake, WA 98837

April 11th, 2012

✓ Mayor Bill Ecret
City of Moses Lake
PO Box 1579
Moses Lake, WA 98837

Dear Mayor Ecret:

My term on the Moses Lake Park & Recreation Advisory Commission expires May 2012. However, I would be pleased to stay on the Commission for another term if you would like me to do so.

I enjoy working with the members of the Commission and with the Park & Recreation staff to make Moses Lake a better place to live and to visit. It's exciting to be involved with such a forward-thinking group of community supporters.

Please consider this my formal offer to continue serving on the Park & Recreation Advisory Commission.

Sincerely,



Charlene Rios

copy

April 13, 2012

✓ Mayor Bill Ecret
City of Moses Lake
P.O. Box 1579
Moses Lake, WA 98837

Dear Mayor Ecret:

I am requesting reappointment to the Parks and Recreation Commission. I have enjoyed serving on the Commission, thereby providing information and advice to the City Manager and City Council on recreation related issues.

I thank the Council for supporting the Parks and Recreation Commission and look forward to their continued support in achieving goals and creating greater recreational and educational opportunities for Moses Lake citizens.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Larry Dennis", written in a cursive style.

Larry Dennis
Parks and Recreation Commission

April 19, 2012

TO: City Manager
For Council Consideration

FROM: Municipal Services Director

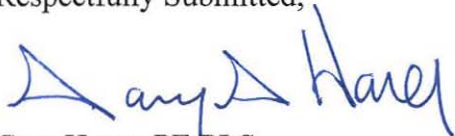
SUBJECT: **Consideration of Bids**
Wastewater Telemetry Project – 2012

Staff opened bids for the 2012 Wastewater Telemetry Project on April 16. The project includes new radios, controllers, and interface units for 24 lift stations; upgrades to the remote telemetry units and radios for the Larson and Sand Dunes wastewater treatment plants; and supervisory control and data acquisition programming at the Central Operations Facility

The two bids that were received are in the amounts of \$186,799 and \$261,439. The Engineer's estimate was \$210,405. The bid summary is attached.

Staff recommends awarding the bid to Inland Northwest Electric, the low bidder, in the amount of \$186,799.

Respectfully Submitted,

A handwritten signature in blue ink, appearing to read "Gary Harer", is written over the typed name.

Gary Harer, PE/PLS
Municipal Services Director

WASTEWATER TELEMETRY PROJECT---2012, BID SUMMARY

					Engineer		Inland Northwest Electric		Neppel Electric	
							Spokane Valley, WA		Moses Lake, WA	
1	Sand Dunes WWTP Telemetry	8-20	1	LS	\$7,500.00	\$7,500.00	\$5,253.00	\$5,253.00	\$7,645.00	\$7,645.00
2	Larson WWTP Telemetry	8-20	1	LS	\$7,500.00	\$7,500.00	\$4,298.00	\$4,298.00	\$7,645.00	\$7,645.00
3	Main Sewer Lift Station Telemetry	8-20	1	LS	\$7,500.00	\$7,500.00	\$7,210.00	\$7,210.00	\$10,172.39	\$10,172.39
4	Wheeler Sewer Lift Station Telemetry	8-20	1	LS	\$7,500.00	\$7,500.00	\$7,210.00	\$7,210.00	\$10,172.39	\$10,172.39
5	Carnation Sewer Lift Station Telemetry	8-20	1	LS	\$7,500.00	\$7,500.00	\$7,210.00	\$7,210.00	\$10,172.39	\$10,172.39
6	Peninsula Sewer Lift Station Telemetry	8-20	1	LS	\$7,500.00	\$7,500.00	\$7,210.00	\$7,210.00	\$10,172.39	\$10,172.39
7	Sage Bay Sewer Lift Station Telemetry	8-20	1	LS	\$7,500.00	\$7,500.00	\$7,210.00	\$7,210.00	\$10,172.39	\$10,172.39
8	Knolls Vista Sewer Lift Station Telemetry	8-20	1	LS	\$7,500.00	\$7,500.00	\$7,182.00	\$7,182.00	\$9,164.79	\$9,164.79
9	EKA Nobel Sewer Lift Station Telemetry	8-20	1	LS	\$7,500.00	\$7,500.00	\$6,058.00	\$6,058.00	\$9,164.79	\$9,164.79
10	Hallmark Sewer Lift Station Telemetry	8-20	1	LS	\$7,500.00	\$7,500.00	\$7,182.00	\$7,182.00	\$9,164.79	\$9,164.79
11	Larson Sewer Lift Station Telemetry	8-20	1	LS	\$7,500.00	\$7,500.00	\$7,182.00	\$7,182.00	\$9,164.79	\$9,164.79
12	Hermit Sewer Lift Station Telemetry	8-20	1	LS	\$7,500.00	\$7,500.00	\$7,182.00	\$7,182.00	\$9,164.79	\$9,164.79
13	Westlake Sewer Lift Station Telemetry	8-20	1	LS	\$7,500.00	\$7,500.00	\$6,058.00	\$6,058.00	\$9,164.79	\$9,164.79
14	Winona Sewer Lift Station Telemetry	8-20	1	LS	\$7,500.00	\$7,500.00	\$6,058.00	\$6,058.00	\$9,164.79	\$9,164.79
15	K-Mart Sewer Lift Station Telemetry	8-20	1	LS	\$7,500.00	\$7,500.00	\$7,182.00	\$7,182.00	\$9,164.79	\$9,164.79
16	Carswell Sewer Lift Station Telemetry	8-20	1	LS	\$7,500.00	\$7,500.00	\$8,334.00	\$8,334.00	\$10,172.39	\$10,172.39
17	Castle Sewer Lift Station Telemetry	8-20	1	LS	\$7,500.00	\$7,500.00	\$7,182.00	\$7,182.00	\$9,164.79	\$9,164.79
18	Clover Sewer Lift Station Telemetry	8-20	1	LS	\$7,500.00	\$7,500.00	\$6,058.00	\$6,058.00	\$9,164.79	\$9,164.79
19	Patton Sewer Lift Station Telemetry	8-20	1	LS	\$7,500.00	\$7,500.00	\$7,182.00	\$7,182.00	\$9,164.79	\$9,164.79
20	Lakeland Sewer Lift Station Telemetry	8-20	1	LS	\$7,500.00	\$7,500.00	\$6,058.00	\$6,058.00	\$9,164.79	\$9,164.79
21	Marina Sewer Lift Station Telemetry	8-20	1	LS	\$7,500.00	\$7,500.00	\$6,058.00	\$6,058.00	\$9,164.79	\$9,164.79
22	Laguna Sewer Lift Station Telemetry	8-20	1	LS	\$7,500.00	\$7,500.00	\$6,058.00	\$6,058.00	\$9,164.79	\$9,164.79
23	Moses Pointe Sewer Lift Station Telemetry	8-20	1	LS	\$7,500.00	\$7,500.00	\$7,210.00	\$7,210.00	\$10,172.39	\$10,172.39
24	Montana Sewer Lift Station Telemetry	8-20	1	LS	\$7,500.00	\$7,500.00	\$6,058.00	\$6,058.00	\$9,164.79	\$9,164.79
25	Omni Sewer Lift Station Telemetry	8-20	1	LS	\$7,500.00	\$7,500.00	\$6,058.00	\$6,058.00	\$9,164.79	\$9,164.79
26	Boeing Sewer Lift Station Telemetry	8-20	1	LS	\$7,500.00	\$7,500.00	\$7,182.00	\$7,182.00	\$9,164.79	\$9,164.79
Subtotal					\$195,000.00		\$173,123.00		\$242,298.16	
Sales Tax 7.9 %					\$15,405.00		\$13,676.72		\$19,141.55	
Total					\$210,405.00		\$186,799.72		\$261,439.71	

April 17, 2012

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

SUBJECT: **Consideration of Bids**
Storm Sewer Camera Package

Staff opened bids on April 3 for the Storm Sewer Camera Package. This equipment will allow the Stormwater Division to video the inside of our stormwater mains. The existing ten-year-old camera failed at the end of November and is not worth repairing. Observing the inside of the stormwater mains is essential for maintaining them.

The following two bids were received:

<u>Vendor</u>	<u>Make</u>	<u>Total Bid With Tax</u>
Solid Waste Systems, Inc. Spokane, WA	Aries	\$30,937
RJM Vancouver, WA	InsightVision	\$32,237
Staff's Estimate		\$38,200

The Solid Waste Systems bid proposal took five exceptions and the RJM's bid proposal took one exception to our specifications. The exceptions are listed on the attached memo from the Public Works Superintendent.


Staff recommends the City Council to reject the Solid Waste System's bid proposal because it does not substantially meeting the material terms of the bid specifications. We further request City Council to waive the one minor exception taken by RJM and award the bid to RJM in the amount of \$32,237.

Respectfully Submitted,



Gary Harer, PE/PLS
Municipal Services Director

April 18, 2012

To: Municipal Services Director
For City Council Consideration 

From: Public Works Superintendent

**Subject: Bid Tabulation for Storm Sewer Camera Package
Bid Number 493-2012-01**

Notice to Bidders was published in the Columbia Basin Herald on March 12, 2012.

The camera equipment will be used by the Stormwater Division to inspect and record the condition of the storm sewer lines. The cause of blockages can be viewed to determine the best method of cleaning or if the line is collapsed requiring excavation.

Two camera equipment suppliers requested bid documents. Bids were opened on April 3, 2012. We received two bid proposals. Amounts have been rounded to the nearest dollar for this bid tabulation.

<u>Vendor</u>	<u>Make</u>	<u>Total Price with Tax</u>
Solid Waste Systems, Inc. Spokane, WA	Aries	\$30,937
RJM Vancouver, WA	InsightVision	\$32,237

The low Bidder, Solid Waste Systems, took five exceptions to our specifications.

- Their camera and tractor cannot access 4 inch pipe (the specifications require access to 4 inch through 15 inch diameter pipe.)
- A remote control is not provided for the DVR.
- The control system is powered exclusively by 120V AC (the specifications require 120V AC with an integrated 12V battery system for use in remote locations.)
- A 250GB hard drive is not provided (Solid Waste System's recording is via a 16GB SD card with USB adapter.)
- The universal jet camera component is not provided (this feature enables the camera to be pulled up steep grades and extended distances when a tractor can lose traction.)

The high Bidder, RJM, took one exception to the specifications.

- The automatic level-wind for the cable spool is no longer available from the manufacturer.

Staff recommends Solid Waste System's bid be rejected for not substantially meeting the material terms of the Bid invitation. We further request the minor exception taken by RJM be waived and Bid Number 493-2012-01 "Storm Sewer Camera Package" be awarded to RJM for the amount of \$32,237 including tax.

Staff's estimate for this equipment was \$38,200.

cc Street/Stormwater Division Supervisor



SOLID WASTE SYSTEMS, INC. "Waste Equipment Specialists"

P.O. BOX 13040 • SPOKANE, WA 99213-3040 • PHONE (509) 533-9000 • FAX (509) 533-1050 • 1-800-U WASTE 1

April 12, 2012

Jack Zeppenfield
Street Division Supervisor
City of Moses Lake
P.O. Box 1579
Moses Lake, WA 98837

Dear Mr. Zeppenfield,

I wanted to send you this note to confirm that Solid Waste Systems / Aries will be taking exceptions to the following for section 12 (12.01 to 12.13) for the Jet Camera Component of "Bid Number 493-2012-01 Storm Sewer Camera Package". Please don't hesitate to call or email with any questions.

Sincerely,

Phil Davison
Solid Waste Systems
Office 509-533-9000
Cell 208-661-5502
Fax 509-533-9000
www.solidwastesystems.com

www.solidwastesystems.com



SALES

PARTS

SERVICE



To whom this may concern:


I Linda Loera am the home owner at 1323 E. Hope Ct. On April 2, 2012 I received a letter. I am writing back in regards to your letter. I was not aware that our boat could not be kept on the side of our own house on dirt. We moved it to our own drive way. In regards to living in the RV: I really don't know what you consider "living in the RV"?

My Grandson, wife, & 3 children reside with me in my own house at 1323E Hope Ct. They use the RV for sleeping quarters only. Due to it is not hooked up to plumbing. This is just a temporary Situation.

I am requesting your allowance of the situation for the next 90 days. I look forward to yours cooperation in this situation.

Thank you,

Linda Loera


4/10/2012



NOTICE TO CORRECT UNSAFE OR UNLAWFUL CONDITION

DATED: 3/30/2012

ISSUED TO: Linda Loera
1323 E Hope Ct
Moses Lake, WA 98837

LOCATION OF UNLAWFUL CONDITION: 1323 E Hope Ct, Moses Lake, WA 98837

DESCRIPTION: Living in RV. Boat parked on the grass

Moses Lake Municipal Code Section No.: 18.20.030B.C. Living in recreational vehicle prohibited
8.52.040B Improved parking surface

As owner, agent, lessee, other person occupying or having charge or control of the building, lot or premises at 1323 E Hope Ct, you are hereby notified that the undersigned, pursuant to Chapters 18.20.030B.C.D and 8.52.040B of the Moses Lake Municipal Code, has determined that there exists upon or adjoining said premises the following conditions:

Living in RV. Boat parked on the grass

This is contrary to the provisions of the Moses Lake Municipal Code Section number 18.20.030B.C.D and 8.52.040B.

18.20.030B. B. The symbols used in the table represent the following:

1. An "A" in a table cell indicates that the use is allowed subject to the applicable standards in this code in the zone listed at the top of the table.
 2. A "C" in a table cell indicates that the use is allowed by conditional use permit, subject to the conditional use provisions in MLMC 18.51 and any additional standards specified.
 3. An "X" in a table cell indicates the use is not allowed in the zone listed at the top of the table.
- C. Procedural requirements for permits are described in Moses Lake Municipal Code Title 20.
D. Uses similar to those listed may be established as allowed or conditionally allowed through the interpretation procedures in MLMC 20.03.020.B. In determining whether a use should be permitted, the Community Development Director shall refer to the purpose statements found in MLMC 18.20.010 and the 1987 version of the Standard Industrial Classification Manual.

TABLE 1: LAND USES IN RESIDENTIAL ZONE:

USE CATEGORIES	R-1	R-2	R-3	R-4
Temporary occupancy of recreational vehicle	X	C	C	X

8.52.040B Vehicles may be parked or stored outside on an improved parking surface or designated driveway provided they are stored in the following manner:

1. Vehicles such as cars, pick-up trucks, motorcycles, recreational vehicles, trailered vehicles, trailered boats, or one enclosed utility or cargo type trailer with dimensions of no more than six feet (6') wide by twelve feet (12') long, that are licensed for use on public roads may be parked in a front yard only on an approved designated driveway or on a city approved surface parallel to a designated driveway. A trailer other than an enclosed utility or cargo type trailer attached to a car or pickup truck may be temporarily parked for a period of twenty-four (24) hours in a front yard as set forth in the ordinance so long as it remains attached to the car or pickup truck. All other allowed vehicles must be parked in a side or rear yard;
2. Vehicles parked in a side yard or in a rear yard shall be parked on an improved parking surface.
3. "Approved Parking Surface" means a parking surface such as concrete, asphalt, pavers, brick or other similar surface. Gravel or crushed rock may be used in the side or rear yards, and the front yard as it extends from the side yard. The parking surface shall be continuous from a designated driveway. Gravel or crushed rock shall be contained and shall not be allowed to migrate and shall be vegetation free. Material used for the improved parking surface shall be a minimum of two inches (2") in thickness and shall be at least the same area as the drip edge of the vehicle.

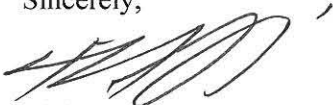
You are notified to correct said conditions to the satisfaction of the undersigned within 10 days of the date of this notice. If you do not correct the condition within the specified time period, a notice and order to correct the condition will be issued to you, which can result in a penalty being imposed.

CORRECTION REQUIRED:

RV must not be lived in, and the boat needs to be parked on an improved parking surface

I would like to thank you in advance for your cooperating efforts. If you have questions or need clarification on any of the above-mentioned items, please give me a call at 509-764-3753 or come see me at City Hall.

Sincerely,



Rick Rodriguez

Code Enforcement Officer

rrodriguez@cityofml.com



GREYHAWK Jayco

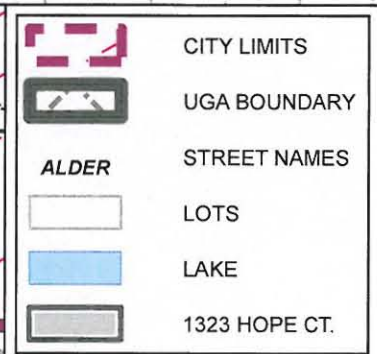
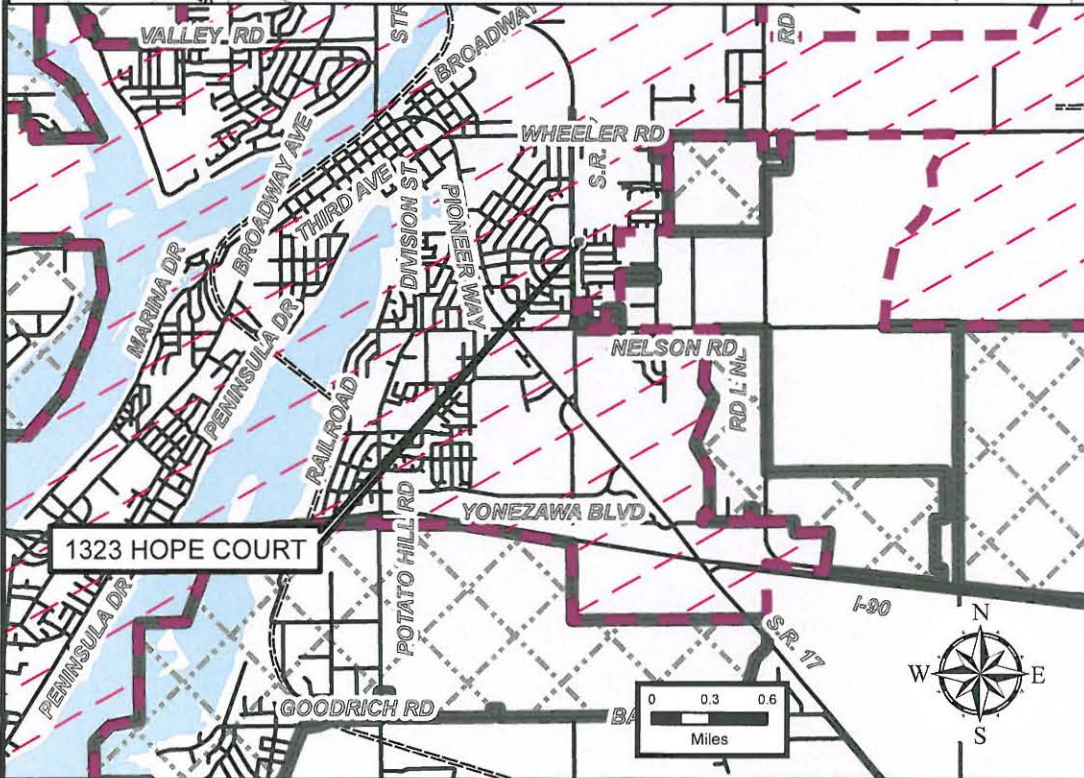
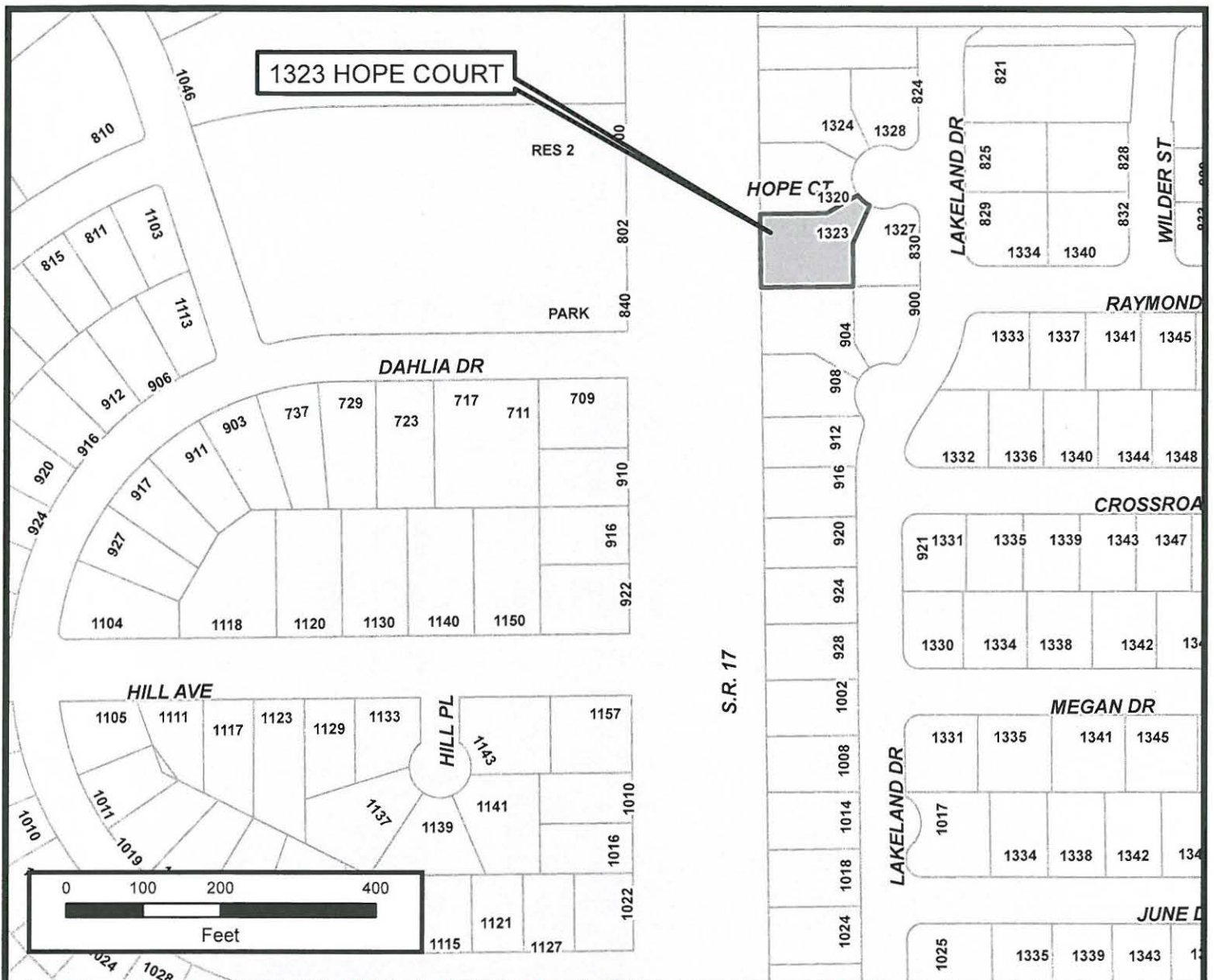
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03.21.2012 08:48

NOTICE
ADVICE



CITY OF MOSES LAKE
COMMUNITY DEVELOPMENT
PLANNING DIVISION

DRAWN: BKP
DATE: APRIL 18, 2012



April 5, 2012

Mr. Joe Gavinski, Manager
CITY OF MOSES LAKE
PO Box 1579
Moses Lake WA 98837

Dear Joe:

Vision 2020 has scheduled the 10th Annual City Wide Clean Up on Saturday, May 5th at 8: 00 am to noon.

As in the past years, we are seeking permission to use the parking lot at the Surf & Slide Water Park for city cleaning assignments, garbage collection and lunch.

We are also asking that the City allow Lakeside Disposal to staff and use their truck to compact the garbage on site. The litter we pick up typically fills about 1/3 of a truck or about 3 tons of garbage. We are asking that the City allow Lakeside Disposal to then use this truck on regular City garbage pickup, basically adding this to the City's garbage bill.

Thank you for your consideration in this matter. I look forward to hearing from you on this matter.

Kind Regards,

A handwritten signature in black ink that reads "Bev".

Bev Shuford
Vision 2020
Beautification Chair

c/o 1607 W Broadway Ste A
Moses Lake WA 98837



April 19, 2012

City Council
City of Moses Lake
PO Box 1579
Moses Lake, WA 98837

RE: Solar Cup Boat Viewing Event in LakeTown Landing

Dear City Council Members:

The Moses Lake Business Association would like to request street closures for a new event in LakeTown Landing. We would like to bring about 10 boats from the Solar Cup event to LakeTown Landing for public viewing. We also hope to have music in the square.

We are requesting the use of Sinkiuse Square on Friday, May 18th from 2 pm – 7:30 pm as well as the following street closures:

1. Third Avenue from Ash St to Beech St.
2. The 200 and 300 blocks of S Ash Street.

I have checked with Park and Rec and there is no conflict with the use of Sinkiuse Square.

Thank you very much for your consideration.

Have a GREAT day!

Marianne Kirwan
Executive Director



Dr. Mathew Manweller's City Council Introduction

Dr. Manweller is an Associate Professor of Political Science at Central Washington University where he teaches Political Economy and Constitutional Law. Prior to teaching at CWU, he was a high school economics, math and social studies teacher for 8 years.

He earned his Bachelors in Economics and Teaching Certificate from Whitman College, his Masters degree from the University of Montana and his Ph.D. from the University of Oregon.

He is the author of several scholarly books and articles on tort reform, voting behavior, state court procedures, and constitutional law.

Dr. Manweller also sits on several advisory boards. He is the President of the Pacific Northwest Political Science Association, sat on the Boards of the Washington Policy Center, Freedom Foundation, Ellensburg Chamber of Commerce, HopeSource and served as the President of the CWU Faculty Senate.

He is currently running for the Washington State Legislature to replace Rep. Bill Hinkle.

April 19, 2012

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

SUBJECT: **Ordinance – Amend MLMC 3.62 “Utility System Development Charges” – First Reading**

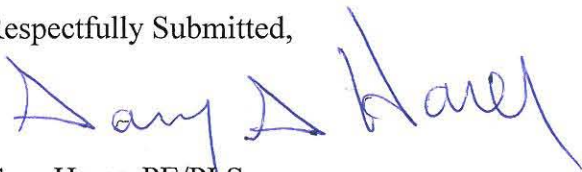
Attached is an ordinance that amends Moses Lake Municipal Code 3.62 entitled “Utility System Development Charges”. The proposed change would increase the charges beginning June 1, 2012. The increase to the charges is based on the CPI change of 2.7% for the period ending December 31, 2011, per Moses Lake Municipal Code 3.62.021.

System development charges are a one time charge that is required for all new water and sewer connections. These charges were set up to pay for future improvement to increase the capacity of the water and sewer systems to allow for residential and commercial growth.

The utility system development charges have helped pay for the upgrades to Larson and Sand Dunes Treatment Plants, two reservoirs, the sewer lining projects, upgrades to numerous water wells and sewer lift stations, and numerous watermain interties. They will also help pay for installing the new sewer force main that is required to be installed between the Central Operations Facility and the Sand Dunes Treatment Plant, drilling new wells and constructing the pump houses, upgrading the remaining well houses and sewer lift stations, and purchasing water rights.

This ordinance is presented for Council consideration. This is the first reading of the ordinance.

Respectfully Submitted,



Gary Harer, PE/PLS
Municipal Services Director

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 3.62 OF THE MOSES LAKE MUNICIPAL CODE ENTITLED "UTILITY SYSTEM DEVELOPMENT CHARGES"

THE CITY COUNCIL OF THE CITY OF MOSES LAKE, WASHINGTON ORDAINS AS FOLLOWS:

Section 1. Chapter 3.62 of the Moses Lake Municipal Code entitled "Utility System Development Charges" is amended as follows:

- 3.62.010 Water System Development Charges: A system development charge (SDC) shall be assessed on all properties that connect to the City's water system, in the amount shown below. The charge shall be paid before the City will turn on the water service and before the City will activate a water service account. The charge shall be shown on the Utility Service Request form. For multiple services, the water system development charge shall be due for each water service that is activated.

Meter Size	Water SDC
3/4"	\$1,059 <u>\$1,088</u>
1"	\$1,800 <u>\$1,849</u>
1½"	\$3,491 <u>\$3,586</u>
2"	\$5,608 <u>\$5,760</u>
3"	\$10,581 <u>\$10,867</u>
4"	\$21,160 <u>\$21,732</u>
6"	\$44,112 <u>\$45,304</u>
8"	\$83,682 <u>\$85,942</u>
10"	\$128,031 <u>\$131,488</u>

- 3.62.020 Sewer System Development Charges: A system development charge (SDC) shall be assessed on all properties, in the amount shown below, that connect to the City's sewer system. The charge shall be paid prior to discharging into the City's sewer system. The charge shall be shown on the Utility Service Request form. For properties with multiple water services, the sewer system development charges shall be due for each water service that is activated; except that sewer system development charges shall not be due for water services that are irrigation only services.

Water Meter Size to Property	Sewer SDC
3/4"	\$374 <u>\$385</u>
1"	\$637 <u>\$655</u>
1½"	\$1,232 <u>\$1,266</u>
2"	\$1,982 <u>\$2,036</u>
3"	\$3,735 <u>\$3,836</u>
4"	\$7,470 <u>\$7,672</u>
6"	\$15,573 <u>\$15,994</u>

Water Meter Size to Property	Sewer SDC
8"	\$29,539 <u>\$30,337</u>
10"	\$45,219 <u>\$46,440</u>

3.62.021 Rate Indexing: Water and sewer system development charges shall be revised after 2009 and every year thereafter by an amount equal to the increase in the All Urban Consumers, All West City Average, December to December, Consumer Price Index (CPI). The increase shall be ~~rounded~~ adjusted up to the next \$1.00 increment. The increases shall be computed by the Municipal Services Department and confirmed by City Council action at a regular City Council meeting. The rate increases will be effective on ~~July 15~~ June 1 following the City Council approval.

Section 2. This ordinance shall take effect and be in force five (5) days after its passage and publication of its summary as provided by law.

Adopted by the City Council and signed by its Mayor on May 8, 2012.

Bill J. Ecret, Mayor

ATTEST:

W. Robert Taylor, Acting Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney

April 17, 2012

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

SUBJECT: **Ordinance – Delete MLMC 16.70 “Interceptors” – Create MLMC 16.71 “Interceptors” – First Reading**

Attached is an ordinance that deletes Moses Lake Municipal Code 16.70 entitled “Interceptors” and creates Moses Lake Municipal Code 16.71 entitled “Interceptors”. Staff proposes to re-codify chapter 16.70 since a large portion has been reorganized. The purpose of the changes is to update the nomenclature, and streamline the verbiage to make this chapter more efficient for the public and staff.

This ordinance is presented for Council consideration. This is the first reading of the ordinance.

Respectfully Submitted,



Gary Harer, PE/PLS
Municipal Services Director

ORDINANCE NO.

AN ORDINANCE CREATING CHAPTER 16.71 OF THE MOSES LAKE MUNICIPAL CODE ENTITLED "INTERCEPTORS" AND DELETING CHAPTER 16.70 ENTITLED "INTERCEPTORS"

THE CITY COUNCIL OF THE CITY OF MOSES LAKE, WASHINGTON ORDAINS AS FOLLOWS:

Section 1. Chapter 16.70 of the Moses Lake Municipal Code entitled "Interceptors" is deleted in its entirety.

Section 2. Chapter 16.71 of the Moses Lake Municipal Code entitled "Interceptors" is created as follows:

16.71.010 Definition: For the purpose of this chapter the following definitions shall apply:

- A. "Building Official" is the City of Moses Lake's employee who is responsible to the Community Development Director for the effective and efficient administration and enforcement of the building codes and pertinent municipal codes. The Building Official may designate representatives to assist in the performance of these duties.
- B. "Commercial Wastewater" means water or a liquid that carries non-domestic wastes from a restaurant, food and coffee stand, store, or other establishment that discharges wastewater that may contain fat, oil, grease, and garbage.
- C. "Domestic Wastewater" means water or liquid that carries human wastes, including toilet, bath, and laundry wastes.
- D. "Garbage" means solid wastes from the preparation, cooking, and dispensing of food, and from the handling, storage, and sale of produce.
- E. "Grease Trap" means an alternative interceptor that is installed inside the building that is used for commercial wastewater.
- F. "Industrial Wastewater" means water or liquid that carries non-domestic wastewater from an industrial business that may contain suspended solids, fats, oils and grease, or total metals in concentrations that exceed the city, state, or federal effluent limitations.
- G. "Interceptor" means a device (aka clarifier) designed and installed to separate and retain deleterious, dangerous, and undesirable substances from commercial and industrial wastewater prior to discharging waste into the POTW while preventing the back-passage of gases from the sewer system into a confined space for human occupancy.
- H. "May" means permissive as allowed by the City Manager, City Council, Municipal Services Director, or the Department of Ecology.
- I. "Owner" means any part owner, joint owner, tenant in common, joint tenant, tenant by the entirety, of the whole, or a part of such building or land.
- J. "Person" means any individual, firm, company, association, society, corporation, or group.
- K. "POTW" means the city owned system of gravity mains, force mains, pump stations, and wastewater treatment plants that convey and treat wastewater.
- L. "Shall" means a mandatory requirement.
- M. "Solid Waste" means garbage and rubbish that is typically hauled off-site to the county landfill or a rendering company.

N. "User" means a person that discharges commercial or industrial wastewater to the POTW.

16.71.020 Purpose: The purpose of this chapter is to allow industrial and commercial users that are not required to obtain a waste discharge permit to discharge to the POTW with the stipulation that they meet all the requirements of this chapter and Moses Lake Municipal Code 13.05.

16.71.030 Interceptors: The interceptor design and installation shall conform with the following requirements:

- A. The interceptor shall be installed outside of the building.
- B. The capacity shall be sized according to the uniform plumbing code, but in no case shall be less than seven hundred fifty (750) gallons.
- C. The inlet and outlet drainage pipe size shall be four inches (4") or greater in diameter.
- D. A vent pipe with a diameter of three inches (3") or greater shall be installed on the inlet and outlet drainage pipes, shall be extended to the building underground, and then shall terminate above the roof.
- E. The number of chambers shall be two (2) or greater with access lids installed for each chamber.
- F. Domestic wastewater shall not pass through the interceptor.
- G. The Building Official may require a user to install a suitable control manhole on the building sewer downstream of the interceptor to facilitate the Building Official to observe, sample, and measure the wastewater. Such manhole shall be accessible, safely located, and constructed in accordance with plans approved by the Building Official.
- H. The interceptor shall not be installed before the Building Official approves the final design.

16.71.040 Grease Traps: The grease trap design and installation shall conform with the following requirements:

- A. The capacity shall be sized according to the uniform plumbing code and installed per the manufacture's installation instructions.
- B. The grease trap shall be installed after the discharge of the pre-rinse sink, pot sink and three (3) compartment sinks, and before the dishwasher and food disposal.
- C. The grease trap shall not be installed before the Building Official approves the final design.

16.71.050 New Construction: New users that are not required to have a waste discharge permit shall install an interceptor on its building service line; except the Building Official may allow a grease trap for coffee and food stands that do not have sit down facilities.

16.71.060 Remodels: Users that remodel their building shall install an interceptor that meets the requirements for new construction; except the Building Official may allow commercial users to install a grease trap inside the building when the property owner does not own a sufficient amount of property to install an interceptor outside the building.

16.71.070 Existing Users: When the user's discharge has adversely affected the POTW, the Building Official has the authority to require the user to upgrade the existing interceptor or grease trap; or when there is not an interceptor or grease trap, require the user to meet the requirements for remodels.

16.71.080 Interceptor and Grease Trap Maintenance: The owner shall be responsible for all cleaning and inspections. Servicing interceptors shall be performed by an authorized contractor approved by the

local or state authority for this type of cleaning and disposal; or the users may clean their grease traps. The contents from the grease trap shall be disposed as a solid waste, not in the POTW or stormwater system.

Industrial and commercial users shall clean their interceptors at intervals that assures no fat, oil, grease, garbage or heavy metals enter into the POTW, but in no case shall the interval be more than twelve (12) months. Copies of the cleaning invoices and inspection reports shall be submitted to the Building Official no more than thirty (30) days after the service is completed. The Building Official may require a more frequent cleaning schedule based on the reports.

16.71.090 Right of Entry: The right for City personnel to enter onto private property to investigate potential violations shall be in accordance with Chapter 1.20 of the Moses Lake Municipal Code entitled "Administrative Enforcement".

16.71.100 Notice to Cease Violation: Any person found to be violating any provision of this chapter shall be served by the City with a Notice of Violation and Order to Correct or Cease Activity issued by the Building Official as provided in Chapter 1.20 of the Moses Lake Municipal Code entitled "Administrative Enforcement". The offender shall permanently cease all violations within the period of time stated in such notice.

16.71.110 Penalty for Continued Violation: Any person, firm, or corporation who continues any violation beyond the time limit provided for in the Notice to Cease Violation is deemed to have committed a civil infraction, and upon conviction thereof, shall be subject to a C-2 penalty and punishable as defined in Chapter 1.08 of the Moses Lake Municipal Code entitled "General Penalty". Failure or refusal to comply shall also constitute grounds for discontinuing water and sewer service to the premises until such requirements have been satisfactorily met.

Section 3. This ordinance shall take effect and be in force five (5) days after its passage and publication of its summary as provided by law.

Adopted by the City Council and signed by its Mayor on May 8, 2012.

Bill J. Ecret, Mayor

ATTEST:

W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney

April 18, 2012

TO: City Manager for Council Consideration


FROM: Parks & Recreation Director

SUBJECT: Moses Lake BMX Organization Racing Event & Camping Request

At their regular April meeting, the Moses Lake Parks & Recreation Commission reviewed correspondence from the Moses Lake BMX Organization requesting authorization to utilize the BMX track at the Larsen Recreation Center for their "Race for Life" and their "State Championship Race" on May 27th & 28th this year. They are also requesting authorization to allow camping adjacent to the BMX track during their Memorial Weekend racing activities. These activities would take place

Upon review of their request and following discussion with proponents of the request members of the commission present at the meeting, without a quorum, voted unanimously to recommend that the city council approve their request to provide camping at the BMX facility during the event.

Thank you for your consideration.

A handwritten signature in black ink, appearing to read "Spencer Grigg". The signature is fluid and cursive, with the first name "Spencer" written in a larger, more prominent script than the last name "Grigg".

Spencer Grigg
Parks & Recreation Director

Cc: Parks Superintendent
Recreation Superintendent

April 3, 2012

Moses Lake Parks and Recreation Commission,

The Moses Lake BMX Organization is in its 6th season. This year we are holding our State Championship Race on May 28th. This race brings riders from all over the Pacific Northwest. Since the track only qualified for two double point races this year, the leadership decided to hold both those races on the same weekend to bring a greater number of riders. The Race for Life will be held on May 27th.

This is a big weekend for the track. This year we are working in association with Walla Walla Valley BMX and Columbia Basin BMX in Richland. Both of these tracks will be holding races preceding ours during the same weekend. This will draw many riders from all over the Inland Northwest.

With that being said, the Moses Lake BMX Organization would like to request the use of the dirt lot behind the RC and BMX track for camping on that weekend and permission to sell t-shirts under the Moses Lake BMX Organizations' name. We will only have camping on Sunday night as the riders will be at Walla Walla and Columbia Basin BMX tracks on Friday and Saturday nights. We have had the opportunity to do this in the past and the event was a huge success. The Organization will provide security, and extra porta-potties and dumpsters have been arranged. Camping is something that all the tracks provide during their state races and will bring a larger turnout. The rider count tends to be higher the years we are allowed camping.

We realize that this is Spring Fest weekend and the City of Moses Lake is busy with many other events. The Organization is not asking the Parks Department to stretch themselves any thinner on that weekend. Our volunteers are prepared to run another smooth race weekend. Last year this race fell on the same weekend. We had many campers who have enjoyed the festivities that coincide with our racing events.

Thank you for your consideration.

Caleb and Melody Johnston
Track Operators
Moses Lake BMX Organization

April 19, 2012

TO: City Manager for Council Consideration

FROM: Community Development Director

SUBJECT: Temporary Signs - Request for Direction

We are seeing sign companies and businesses utilizing new types of signage that we have not seen before nor permitted before because the Sign Code does not address these sign types. With the changes in signage trends come questions and sometimes issues. Recently the questions and issues are with regards to signs that are temporary in nature and are referred to as a feather or tear drop sign. See attached examples. As we currently have no provisions with the Sign Code that address feather or tear drops signs, staff is requesting direction from the City Council in terms of action.

Typically they are placed within right-of-way and that can be an issue at times. The City Council in 1996 considered a request from Snyder's Bakery to use city right-of-way for the purpose of placing an open and sale sign within the holes of the sidewalks that are used for displaying the American flag. The Council approved the request. However after the action was taken by the Council, the City Attorney pointed out to the Council that use of the holes in the sidewalks will be used for purposes other than the American flag. I bring this to the Council's attention because that is what is occurring with some of the feather or tear drop signs.

Also included with the materials provided is a survey of how other jurisdictions address these types of signs. The matter is presented for Council consideration. The Council may wish to provide direction on the matter of the use of feather or tear drop signs.

Respectfully submitted

A handwritten signature in black ink, appearing to be 'G. Alvarado', written in a cursive style.

Gilbert Alvarado
Community Development Director

5083

CITY COUNCIL MINUTES: 2

February 13, 1996

IV. CONSIDERATION OF BIDS - None

V. PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS

SNYDER'S BAKERY - USE OF CITY RIGHT-OF-WAY

Snyder's Bakery requested permission to install flag pole holes in the sidewalk in front of their business at 1135 S. Pioneer Way. The holes will be used for "open" and "sale" flags.

Mr. Pearce pointed out that the flag pole holes were mainly for the purpose of putting out American flags on national holidays and he was not in favor of using city right-of-way to promote a business.

Gary Harer, Municipal Services Director, stated that this would be the first time these types of flags would be used on Pioneer Way. He mentioned that staff was unsure how the sign ordinance related to these types of flags and so Council direction was requested.

Mr. Chapman pointed out that a number of businesses on Broadway use the existing flag pole holders for their own purposes and the city has received no complaints about the practice.

Mr. Pearce pointed out that there is a difference between the Boy Scouts placing an American flag in the holes and a business using them for its own promotion.

Action Taken: Mr. Chapman moved that the request be granted with the stipulation that the holes be installed in accordance with the requirements of the Municipal Services Department and at the expense of the proponent, seconded by Mr. Reese, and passed with Mr. Pearce opposed.

Mr. Whitaker pointed out that the request for these flags was brought to Council for direction to staff. With the action taken by Council, holes permitted to be drilled in all commercial areas of the city will be similar in spacing to those in the downtown area and will be used for purposes other than the American flag.

MOSES LAKE SPRING FESTIVAL - RESOLUTION

A resolution was presented which outlines the city's contribution to the Moses Lake Spring Festival on May

To: Community Development Director
for Council Consideration

From: Assistant Planner - Billie Muñoz 

Subject: Feather/Tear Drop “flag” Signs

Date: April 13, 2012

As directed, I have looked for examples of how other jurisdictions regulate feather/tear drop “flag” signs. Following is a summary of regulations by various jurisdictions. Feather/tear Drop signs are a newer type of temporary sign and many jurisdictions are in the process of trying to regulate them, as we are.

Also attached is page 82 of the Community Branding, Development & Marketing Plan prepared for Moses Lake by Destination Development, Inc. Limiting temporary signage was one of the recommendations of DDI.

Feather/Tear Drop “Flag” Signs	
Jurisdiction	Regulations
Kitsap	Prohibits “flag” signs. Complaints are sent to Code Compliance for removal.
Burlington	Prohibits “flag” signs. They are restrictive on the size limit of their temporary signs so the “flag” sign is over the sized allowed.
Tukwila	Permitted as a feather/tear drop sign. They are permitted to install one 64 square foot or two 32 square foot banners for 30 days one time every three months. Permit fee is \$97.00
Mercer Island	Permitted twice a year for a maximum of seven days each time. Shall not obstruct vehicular or pedestrian traffic or obstruct a view of any other business. Shall be well maintained.
Mount Vernon	Permitted twice a year for two weeks at a time. A sign permit is required and there is no fee for the temporary sign.
Millcreek	Prohibits “flag” signs
Gig Harbor	Prohibits “feather/tear drop” signs



03/29/2012 09:19



02/24/2012 10:06



02/24/2012 09:51



02/24/2012 09:49







While the Moose Lodge is a great community asset, one permanent sign and five plastic banners makes it an eyesore as do the signs shown bottom left and right.

Temporary signs (top right) should only be allowed for two weeks, during special sales events.

The Business Route 90

(Broadway) is the "front door" to all of Moses Lake. Our secret shoppers, during the assessment process, gave up on downtown before they even arrived in the core district. First impressions really are lasting impressions. Poor signage, chain link fencing, an abundance of weeds, lack of landscaping, and poor architectural appeal present a less than desirable picture of Moses Lake.



April 17, 2012

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

SUBJECT: **Request to Connect to City Sewer
4647 Grape Drive**

Felipe Contreras requests permission to connect to the City's sewer system to serve a residential home that he intends to construct at 4647 Grape Drive, without annexing the property to the City. The City's sewer system has adequate capacity. This parcel is within one-half mile of the city limits, and within the City of Moses Lake's UGA. According to Resolution No. 2513 Section 3.B., the City Council must determine that it is impractical for the property owner to annex this property before approving his request.

The Council may want to find this impractical for this property to annex since the portion of Grape Drive fronting this lot would also be required to annex. The impracticality is that it would be very difficult for the City to maintain this very short section of Grape Drive.

If approved, the property owners will be required to sign an extraterritorial agreement.

This request is presented for Council consideration.

Respectfully Submitted,



Gary Harer, PE/PLS
Municipal Services Director

Tax # 1996 SENV 10-19-28

Parcel # 170376000

4647 GRAPE DRIVE NE

April 11, 2012

To Whom it May Concern,

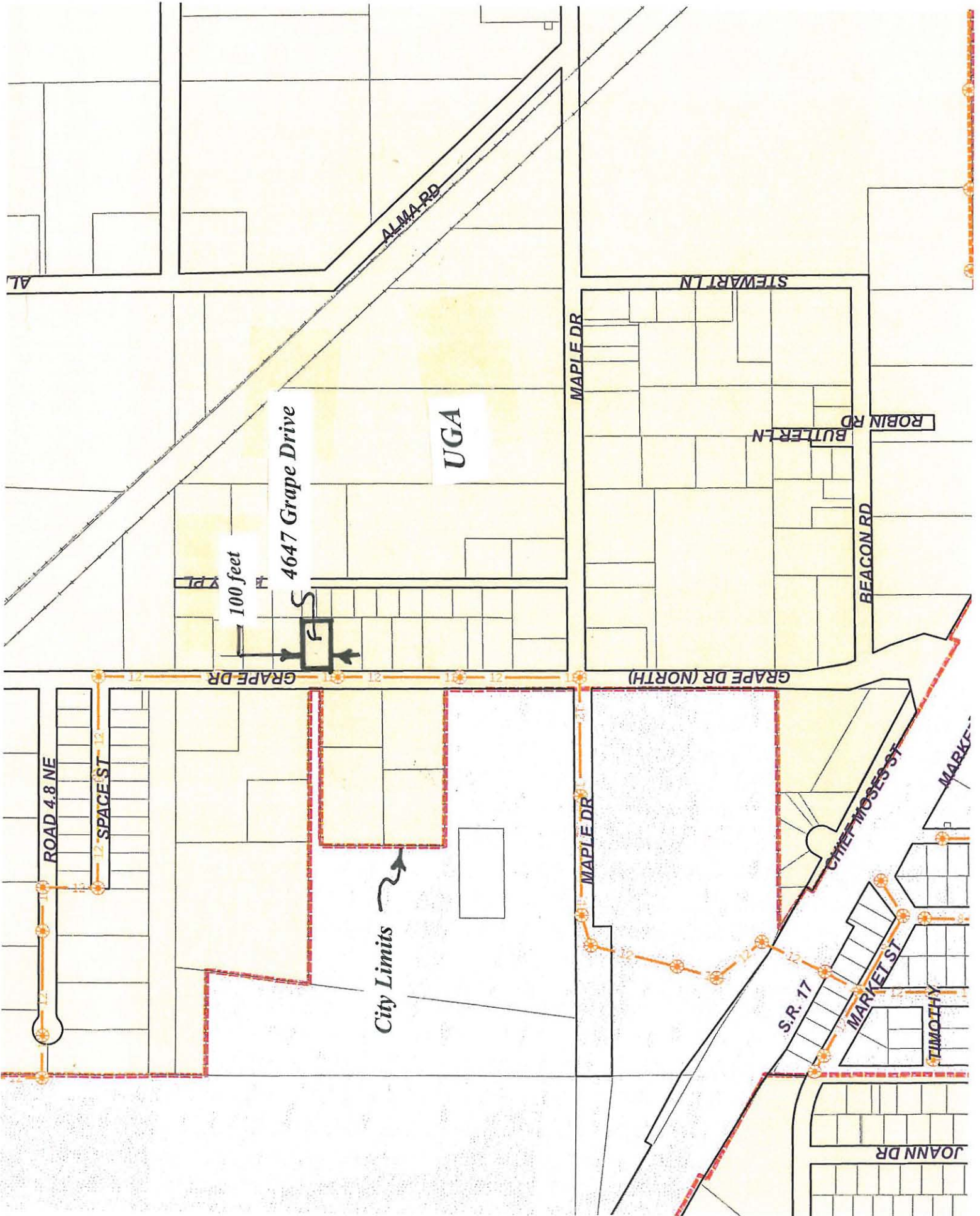
My name is Felipe Contreras &
the reason for this letter is to ask
you for permission to connect to water
& sewer line on my property on Grape Dr.
If you need to contact me you may reach
me at (509) 762-3027, anytime is
convenient to call.

Sincerely,
Felipe Contreras

RECEIVED

APR 12 2012

MUNICIPAL SERVICES DEPT.
ENGINEERING
CITY OF MOSES LAKE





April 18, 2012

Honorable Mayor and
Moses Lake City Council

Dear Council Members

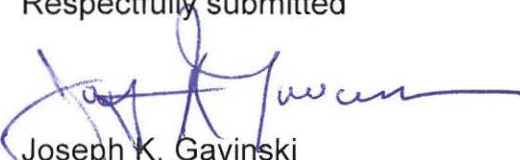
As requested by some members of the City Council, provided is a draft Gifts or Loans of Artwork Policy for the City of Moses Lake.

The policy anticipates proposed gifts or loans be reviewed by some organization associated with the City, with the organization making a recommendation to the City Council for acceptance of the gift or loan.

I left the name of the organization out of the policy as I was unsure who the City Council would like to review the proposed gift or loan and make a recommendation of acceptance to the City Council. The name of the organization should be added to the policy before consideration and possible adoption by the City Council.

The proposed policy is presented to the Council for consideration.

Respectfully submitted



Joseph K. Gavinski
City Manager

JKG:jt

GIFTS OR LOANS OF ARTWORK POLICY

OBJECTIVES

- A. To provide procedures for reviewing both proposed loan and gifts of art work to the City of Moses Lake's collection of public art.

GUIDELINES

- A. Proposed gifts or loans to the City of Moses Lake shall be reviewed by the _____. The _____ will make a recommendation to the City Council for final action. For proposed art work siting in a City park, a recommendation from the Parks and Recreation Commission will be requested.
- B. Proposed gifts or loans will be evaluated on the following criteria:
 - 1. The quality of art work.
 - 2. Context in the City collection. Does art work enhance the existing collection or add diversity? How does the piece engage the public? Are the materials appropriate? Is the piece susceptible to vandalism or graffiti?
 - 3. Availability of an appropriate site.
 - 4. Coordination with the concerning siting, costs of installation, and maintenance of art work.
 - 5. Donor conditions, if applicable.
 - 6. Condition of the art work.
 - 7. Durability of the art work.
 - 8. Ability of maintain the art work.
 - 9. Aesthetic merit.
- C. For a work proposed for loan to the City, the owner or owner's representative will be required to enter into an Art Display Agreement setting forth the length of the loan and other terms such as location, maintenance, requirements, insurance, value of art work, installation and removal responsibility, and other conditions pertinent to the agreement.
- D. Donated or loaned art work will include identifying plaques.
- E. All donated works become part of the City art collection and, as such, may be relocated.
- F. Monetary donations to help fund public art acquisitions will be accepted at any time.

GRANT COUNTY

County Courthouse
P.O. Box 37
Ephrata, WA 98823
(509) 754-6060



HEALTH DISTRICT

1038 W. Ivy Avenue
Moses Lake, WA 98837
(509) 766-7960

April 11, 2012

City of Moses Lake Mayor, Council and Administration
P.O. Box 1579
Moses Lake, WA 98837

RE: 2011 Grant County Health District Annual Report

Dear City of Moses Lake:

Accompanying this letter is the 2011 Grant County Health District Annual Report. This report is a summary of public health activities conducted throughout Grant County by GCHD in 2011. I hope that you not only find this report informative, but it serve as a discussion piece between you and GCHD on ways to enhance public health in your city.

Recently the county health rankings were released and Grant County's overall health remained unchanged, ranking 27 out of the 39 Washington counties. This confirms for us the hard work ahead for public health and community leadership. Below is a breakdown by health category.

Grant County's rankings by health categories:

- Mortality (death rates) 25th (rank remained the same)
- Morbidity (disease rates) 31th (rank decrease compared to 26th in 2011) ↓
- Health Behaviors 28th (rank decrease compared to 26th in 2011) ↓
- Clinical Care 29th (rank decrease compared to 27th in 2011) ↓
- Social & Economic Factors 37th (rank decrease compared to 29th in 2011) ↓
- Physical Environment 25th (compared to 19th in 2011) ↓

More can be found at <http://www.countyhealthrankings.org/#app/washington/2012>

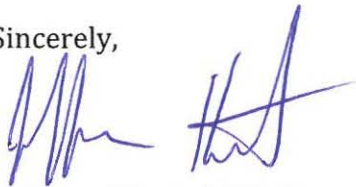
In Moses Lake, 2011 public health highlights include bike helmet safety and car seat events at Moses Lake Christian Academy and Knolls Vista; maintenance of life jacket loaner stations at Blue Heron, Connelly, Montlake and Lower Peninsula Parks; Safe Routes to School coordination with several local schools; participation in World Breast Feeding Day; tuberculosis investigation; nutrition education for 119 preschoolers at Moses Lake Head Starts; Local Emergency Planning Committee participation; participation in the Region 7 Healthcare Coalition with Samaritan Hospital and Moses Lake Community Health Center; continued

customer and clinic services through our Moses Lake office; and whooping cough outbreak response.

I also would like to thank Moses Lake for their continued relationship with the Health District through the agreement for public health services. This contract provides critical resources that allow us to be flexible and responsive to the public health needs of your city.

I am also always available to attend a city council meeting to discuss the report, to answer questions and discuss public health's role in your city for 2012 and beyond.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Jefferson Ketchel', with a stylized flourish extending to the right.

Jefferson Ketchel, MA RS
Administrator
Grant County Health District

Enclosure



Grant County Health District
Annual Report 2011

PART OF YOUR LIFE EVERYDAY

Grant County Health District Sites and Contact Information

Ephrata

1st and C. NW
PO Box 37
Ephrata, WA 98823
Phone: 509-754-6060
Open: Mon, Tue, Wed, Thu, Fri
8:00 AM to 5:00 PM
(closed Noon-1:00)

Services: Environmental Health,
Administration

Moses Lake

1038 W. Ivy #1
Moses Lake, WA 98837
Phone: 509-766-7960
Open: Mon, Tue, Wed, Thu, Fri
8:00 AM to 5:00 PM
(closed Noon-1:00)

Services: Community Public Health,
Vital Records, Healthy Communities

Visit us at: www.granthealth.org



GRANT COUNTY HEALTH DISTRICT HIGHLIGHTS 2011

Whooping Cough Outbreak Downgraded

After 17 months, the whooping cough (pertussis) outbreak in Grant County was downgraded. Even though the outbreak is over, pertussis remains a strong concern in Grant County. The outbreak saw 56 cases, one death and 580 people that came in contact with cases. Each contact required coordination for treatment so that they would not become ill and pass the disease to other people. GCHD staff worked collaboratively with local medical providers, school districts and child cares in order to contain the outbreak. Response to the outbreak was a cooperative operation. The total cost of the outbreak was \$105,900, about **\$1,900 per case**. Dr. Brzezny presented on the outbreak at the American Public Health Association Conference in Washington, D.C. The presentation can be found at <http://apha.confex.com/apha/139am/webprogram/Paper239848.html>.

Q fever in Grant County

In April, GCHD was notified of a goat herd in Grant County positive for Q fever. Q fever is a highly contagious bacteria that can spread from cattle, sheep and goats to people. After learning of a possible human case and goats being transferred between farms, GCHD in cooperation with Washington State Departments of Health and Agriculture, WSU and CDC began an investigation that covered seven counties and two states. GCHD assisted with testing of Grant County goats and residents. Grant County goat owners were extremely cooperative and critical for spreading accurate information. Of the 61 Grant County residents tested, 11 were positive, and of those 11, 7 became ill. Eight percent of the goats tested were positive. In conclusion, it was determined that Q fever is present in Grant County and that the best prevention is to educate animal owners on best practices to protect themselves from getting infected. GCHD spent \$11,500 and received \$12,400 in time from Regional Epidemiologist Jackie Dawson.

Grant County Health District Receives Community Transformation Grant

In 2011 GCHD was selected to receive funding through the Washington State Department of Health from CDC's Community Transformation Grant (CTG). GCHD will serve as the hub for ten central Washington counties (Figure 1) to reduce the risk of chronic diseases such as stroke, heart disease and diabetes. GCHD will lead efforts regionally to reduce these risks through healthy eating, active living and tobacco free environments. Work has already begun locally developing safe routes to school programs with several school districts to increase the number of children walking to school, working with planners to increase walking and biking opportunities in cities, and promoting community gardens to increase access to healthy foods and community connection. Projects ahead include the healthy corner store initiative that will increase access to healthy foods in convenience stores and creating smoke free policies in public housing and the Grant County Fairgrounds.

Health District Looks at Harmful Algae at Local Lakes

In 2011, GCHD received a Fresh Water Algae Control Program grant from the Washington State Department of Ecology to monitor cyanobacteria in Moses Lake and Potholes. Cyanobacteria looks like algae and can sometimes produce chemicals (microcystin) that are harmful to people. Testing revealed high levels of microcystin in some parts of Potholes and Moses Lake resulting in warnings being posted. The postings led to uncertainty and confusion about the lake's safety. With the popularity of these lakes for recreation, GCHD convened local business owners and government officials to develop a new policy for algae testing and communication. The new policy will be in effect for the 2012 recreation season.



7:30 AM
kids walk to school

GCHD works with school districts, cities and parents to develop safe routes to school, for walking or biking.



Figure 1

ENVIRONMENTAL HEALTH

The **Food Program** includes routine inspections and complaint investigations of permanent and temporary food service establishments and investigation of foodborne illnesses such as Salmonella. It is also responsible for the education of food workers through food worker cards. Inspection reports can be found at www.granthhealth.org/foodinspections.

The **Water Program** consists of performing Sanitary Surveys for small community water systems under a contract with the WA State Department of Health, inspecting well construction under a contract with the WA State Department

of Ecology, and evaluating potable water sources for building permits. In 2011 staff performed 18 Sanitary Surveys, conducted 59 well construction inspections, and evaluated 139 water sources for building permits.

The **Sewage Program** reviews septic system designs for new construction, inspects septic system repairs, reviews building remodels to verify septic system adequacy and investigates complaints. In 2011 staff performed 418 services leading to the approval of 211 building permits.

The **Solid Waste and Site Hazard Assessment Programs** review and inspect solid waste handling facilities and operations, respond to

public health related waste dumping complaints and evaluate properties for contamination. In 2011 staff conducted 18 solid waste facility inspections, took enforcement action on 1 permitted facility, reviewed a permit application for 1 new solid waste facility and completed 2 site hazardous assessments.

The **Vector Program** investigates and responds to human exposures to animal carried diseases such as rabies, Q fever and West Nile Virus.

The **Water Recreation Program** inspects swimming pools and spas that are open to the public and responds to algae complaints in local lakes.

QUICK FACTS

Environmental Health in 2011

Provided routine food establishment inspections:

- 812 inspections

Temporary events:

- 1,115 permits issued

Trained and tested food workers:

- 4,020 food worker cards

Facilitate animal rabies tests

- 5 animals tested

Provided pool and spa inspections

- 91 inspections

2011 Complaint Investigations

Solid Waste	51
Sewage	58
Vector	9
Living Environment	15
Indoor Air	7
Water	9
Other	7

11:45 AM

stop by the farmer's or flea market to shop and get some lunch



These markets have food permits and are inspected.

12:30 PM

throw away unused prescriptions safely



We work with local cities to set up waste medicine returns. Unwanted medicines can end up in our lakes and groundwater when flushed down the toilet. Grant County has one of the highest rates of painkiller overdoses in Washington. Waste medicine returns keep these drugs off the street and out of the hands of our children.

2:00 PM

Tend to your plot at a local community garden



GCHD works with local cities to develop community gardens to increase access to healthy foods and build community connections.

ADMINISTRATION

The Administrative Services Section

manages customer service, budget, vital records, information technology services, purchasing, human resources and other administrative functions.

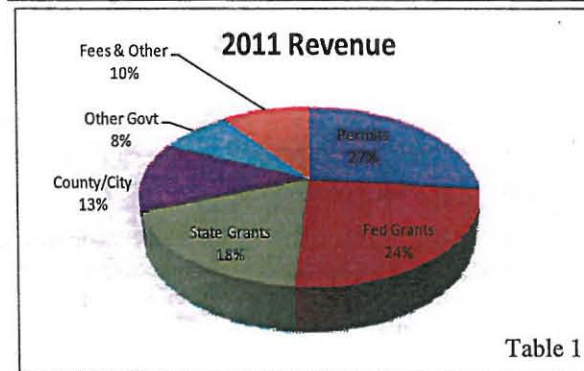
The Assessment Program monitors and reports on Grant County health data.

The Communication Program coordinates and provides public health messaging through various media

sources and the Grant County Health District web site. In 2011, the Communication Program issued 27 press releases, created five public service announcements and participated in interviews from the print, radio and television media. The Communication Program also provides Alerts to medical providers, first responders, schools and childcares on various critical health issues. In 2011, 12 alerts were produced.

Fiscal Program

Grant County Health District revenues came from different sources as described in Table 1. Most of the Health District's costs are related to employee salary and benefits. The Health District is regularly audited by Washington State. All audits in 2011 were clean with no findings.



QUICK FACTS

Administration in 2011

Responded to public disclosure requests:

- 411 requests completed

Provided birth certificates

- 2,780 issued

Provided death certificates

- 2,050 issued

Budget

2011 Revenue by source:

Permits-	\$457,454
Federal-	\$421,529
State-	\$308,775
County/City-	\$217,355
Other Govt-	\$142,033
Fees/Other-	\$169,422

2011 Expenditures

\$1,546,018

6:00 PM

go out to dinner

All food establishments are permitted and inspected, and you can enjoy your food in a smoke free environment.



7:00 PM

community meeting

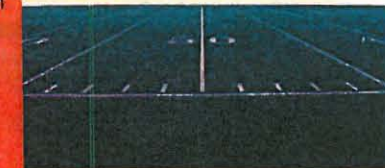


Community engagement is essential for understanding community issues and concerns, and promoting equitable solutions.

OR

7:00 PM *attend a local sporting event*

The Grant County Health District works with local cities, businesses, school districts, and Grant County on preparing for the unexpected through planning and practicing for emergencies.



Gary Harer

From: Bill Maddox [bmaddox@ci.moses-lake.wa.us]
Sent: Friday, April 13, 2012 2:40 PM
To: Tim Varney
Cc: Gary Harer; Kent Wilmot
Subject: FW: GWMA - Request for Letter of Support for Aquifer Protection Area
Attachments: Aquifer Protection Area Support Letter.docx

From: GWMA [<mailto:gwma@cbgwma.org>]

Sent: Friday, April 13, 2012 10:18 AM

To: City of Almira; City of Connell; City of Davenport; City of Davenport - Fred Bell; City of Ephrata - Bill Sangster (Bill Sangster); City of Ephrata - Wes Crago; City of George; City of Harrington; City of Lind; City of Mattawa; City of Mesa; Bill Maddox; Shawn O'Brien; City of Odessa (Odessa City Hall); City of Odessa - Mayor Plinski; City of Odessa - Roger Sebesta; City of Othello; Jim Hemberry; City of Quincy Dave Reynolds; City of Quincy; City of Ritzville - Clerk; City of Ritzville PWD; City of Royal City; City of Royal City - PW; City of Soap Lake; City of Sprague; City of Warden; City of Washtucna; City of Wilbur; City of Wilbur - Jim Pope; Town of Hatton; Ken Caylor (Ken Caylor)

Subject: GWMA - Request for Letter of Support for Aquifer Protection Area



April 13, 2012

To the Mayor and City Council:

Over the past few months, I have had the opportunity to meet with each of the city and town councils located within the four county area of the GWMA to discuss current and future groundwater conditions in the cities and town and their surrounding area, as well as the importance of continuing the work of the GWMA through the creation of an Aquifer Protection Area.

As I explained during those meetings, the GWMA's work has been funded since 1997 solely through state and federal appropriations and that these resources have become extremely limited. Therefore without local support the work of the GWMA will not be able to continue.

We respectfully ask that your council send a letter to your county's Board of County Commissioners expressing your support for beginning the process of creating an Aquifer Protection Area. Attached is a sample letter for your use. Please feel free to edit the letter for your needs or to create a letter of your own.

We asked that all letters be sent to the County Commissioners by May 31, 2012. Additionally, we ask for a copy of your letter to be sent to the GWMA offices.

If you have any questions, please feel free to contact the GWMA office at 509-488-3409 or me directly at 509-989-0947 (cell).

Thank you for your support.

Paul Stoker, Executive Director

Columbia Basin Ground Water Management Area

170 N. Broadway

Othello, Washington 99344

509.488.3409

509-989-0947 (cell)

pstoker@smwireless.net

gwma@cbgwma.org

(YOUR LETTERHEAD)

SAMPLE LETTER TO COUNTY COMMISSIONERS

(Date)

(Address letter to the Board of County Commissioners of your County. For your convenience the address is as follows):

Board of County Commissioners
of Adams County
210 W. Broadway
Ritzville, WA 99169

Board of County Commissioners
of Franklin County
1016 N. 4th Avenue
Pasco, WA 99301

Board of County Commissioners
of Grant County
P. O. Box 37
Ephrata, WA 98823

Board of County Commissioners
of Lincoln County
P. O. Box 28
Davenport, WA 99122

RE: Support for the Creation of an Aquifer Protection Area

Dear Commissioners:

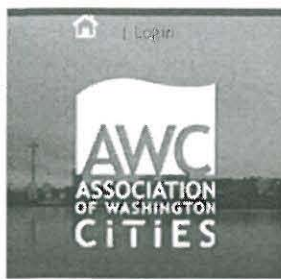
The *(City) (Town)* Council of the *(City) (Town)* of _____ recognizes the importance of the work of the Columbia Basin Ground Water Management Area (GWMA) and the need for local funding in order for the GWMA to be able to continue its efforts to provide on-going scientific data and documentation relating to current and future groundwater conditions for our city and the surrounding area.

Therefore, the *(City) (Town)* Council of the *(City) (Town)* of _____ wishes to express our support and ask that the County Commissioners proceed with the process of creating of an Aquifer Protection Area and assessment to provide local funds for the Columbia Basin Ground Water Management Area.

Respectfully,

(Signature of the Mayor)

cc: Columbia Basin Ground Water Management Area
(Please scan and send a copy by email to gwma@cbgwma.org or by regular mail to GWMA, 170 N. Broadway, Othello, WA 99344)



LOG IN

INSURANCE

LEGISLATIVE
ADVOCACY

PROGRAMS
& SERVICES

TRAINING &
EDUCATION

JOBNET

Initiative information
[Legislative Bulletin](#)
Legislative priorities
State budget
Talking to legislators
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Supplemental budget

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Legislature adjourns, approving supplemental operating and capital budgets and several revenue bills - 4/12/12

Reform bills were a key factor in the operating and capital budget negotiations. These bills resulted in both temporary and permanent fund shifts that directly or indirectly impact cities. Those that passed include:

- Changing health insurance benefits for K-12 employees (ESSB 5940).
- Addressing early retirement benefits for future state employees (this has implications for cities - see budget matrix referenced below more details) (2ESB 6378).
- Requiring the state's two-year budget to be in line with anticipated revenue over a four-year period or 4.5 percent growth per year, whichever is greater (SSB 6636).

With this context, their solution included:

- Reducing local government liquor profits sharing - \$44.9 million
- Diverting a full fiscal year of local government liquor excise tax distributions - \$28.8 million
- Modernizing the distribution of local sales and use tax - \$238 million
- Eliminating a tax deduction for some banks - \$14.5 million
- Changing requirements for cigarette manufacturing (roll your own) - \$12 million
- Implementing a personal property tax amnesty program - \$6 million
- Providing a reserve - \$318 million

The operating budget (3ESHB 2127) includes some significant direct impacts to cities, including the liquor revenue adjustments noted above. Specifically, the local government distributions of the liquor excise tax are suspended for the rest of the biennium, and the liquor revolving account distributions (also known as liquor profits) include only what is guaranteed in Initiative 1183 (a comparable period plus an additional \$10 million for public safety purposes).

How is your city impacted by changes to liquor revenue distributions?

We've produced a spreadsheet estimating what each city will lose in liquor excise tax distributions as a result of the state operating budget and ESHB 2823 (see more about ESHB 2823 below). You can find it [here](#). In the operating budget, the Legislature is diverting a full fiscal year of liquor excise tax distributions from local governments to the general fund in the amount of \$28.8 M. Cities account for 80% of this or approx. \$23 M. Half of this diversion will take place from 7/1/12 to 12/31/12 and the other half from 1/1/13 to 6/30/13.

The Legislature also passed ESHB 2833 - it diverts \$2.5M a quarter (\$10 M/year) from the liquor excise account starting FY 2014. Again since cities account for 80%, it's \$8M.

What is not shown in the spreadsheet is liquor revolving fund distributions (also known as liquor profits). Cities can count on what they received in 2011 (the comparable period) plus their portion of the \$8M (it's the cities' portion of the extra \$10 M for public safety).

Criminal justice programs avoid cuts.

The final operating budget, however, did not include the cuts to criminal justice programs - such as the Basic Law Enforcement Academy and public defense grants - proposed in some earlier budgets. In addition, the budget provides \$250,000 to start the gang prevention and intervention grant program for which cities have been advocating.

Indirect impacts to cities.

The operating budget maintains a good portion of the Basic Health program for working families and preserves the Disability Lifeline for unemployed workers. In addition, the budget



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State Budget Impacts on
Cities

funds essential public-health programs and other community services that assist developmentally disabled individuals and other communities in need.

Capital budget funding.

The final capital budget authorized nearly \$1.1 billion in funding. The capital budget comprises two bills: SB 5167 and SB 6074. (Projects may be partially funded in each bill.) City-specific highlights include:

- Stormwater grants - \$38.9 million
- Local & community projects - \$12.4 million
- Public Works Assistance Account 2013 loan list - \$152.8 million
- CERB-administered grants - \$32.6 million
- Energy efficiency grants (competitive) for local governments - \$18 million

Our budget matrix highlights more specifics—we'll update this matrix frequently as more information becomes available.

ESHB 2823 significantly impacts cities.

A bill with significant impacts to cities, ESHB 2823, passed in the early morning hours of the second special session. This bill was integral to balancing this year's budget and meeting the new balanced budget requirement for the next biennium.

As we alerted you last week, ESHB 2823 directs certain existing state revenues from the Education Construction Fund, the Public Works Assistance Account, the Liquor Revolving Fund, and the Liquor Excise Tax Fund into the state general fund. Specifically impacting cities:

- **Liquor Excise Taxes** - In fiscal year 2013, all liquor excise taxes that would normally be deposited into the Liquor Excise Tax Fund for distribution to local governments will be deposited into the state general fund. Beginning in fiscal year 2014, and every year thereafter, quarterly distributions from the Liquor Excise Tax Fund of \$2.5 million will be made to the state general fund. This is a permanent diversion of \$10 million a year.
- **Liquor Revolving Fund** - Beginning July 1, 2012, the distributions to cities and counties from the Liquor Revolving Fund are modified. Instead of distributing moneys to cities and counties by a formula based on amounts deposited in the Liquor Revolving Fund, distributions will be made as provided under Initiative 1183 (revenue of a "comparable period" plus \$10 million a year for public safety purposes). Any revenue remaining in the Liquor Revolving Fund will be permanently distributed to the state general fund.

The permanent diversion of the liquor excise tax and liquor revolving fund revenues is distressing. Throughout the session, AWC and other city lobbyists have been steadfast in their request to the Governor and the Legislature to make any diversion of state-shared revenues temporary rather than permanent.

Liquor revenues have been shared for over 70 years because impacts of alcohol consumption have increased public safety and health costs at the local level. Those impacts will not be going away. In fact, some argue they may increase with the passage of Initiative 1183 and the number of licensed liquor retailers growing from approximately 400 to over 1,400. AWC remains concerned about the decision to permanently divert these longstanding and important revenues shared with cities and will be expressing those concerns to the Governor as she reviews legislation for her signature.

At the urging of cities, a budget proviso was included in the operating budget requiring a joint select committee to review the impact of Initiative 1183 on public safety needs and provide a sustainable plan for utilizing excess liquor revenues.

ESSHB 2823 also redirected the Solid Waste Collection Tax from the Public Works Assistance Account (commonly known as the Public Works Trust Fund) to the general fund from July 1, 2011, through June 30, 2015. For fiscal years 2016 through 2018, one-half of the tax will be deposited in the state general fund. This is approximately \$76 million per biennium, or 18% of the Public Works Assistance Account through 2015, and 9% of the account through 2018. The identified list of supplemental Public Works Board projects will not be affected. Note: The call for the 2014 construction loan cycle has already begun and is scheduled to close May 11, 2012.

For more information, contact Victoria Lincoln or Sheri Sawyer.

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Local Entity Name	Population	% of total pop	Proportion of \$23M (Losses from Operating Budget)	Proportion of \$8M (Losses from ESHB 2823)
Kirkland*	81,000	1.87%	\$ 431,077	\$ 149,940
Kittitas	1,381	0.03%	\$ 7,350	\$ 2,556
Krupp	48	0.00%	\$ 255	\$ 89
La Center	2,800	0.06%	\$ 14,901	\$ 5,183
La Conner	891	0.02%	\$ 4,742	\$ 1,649
Lacey	42,393	0.98%	\$ 225,613	\$ 78,474
LaCrosse	313	0.01%	\$ 1,666	\$ 579
Lake Forest Park	12,598	0.29%	\$ 67,046	\$ 23,320
Lake Stevens	28,069	0.65%	\$ 149,381	\$ 51,959
Lakewood	58,163	1.35%	\$ 309,540	\$ 107,666
Lamont	81	0.00%	\$ 431	\$ 150
Langley	1,035	0.02%	\$ 5,508	\$ 1,916
Latah	193	0.00%	\$ 1,027	\$ 357
Leavenworth	1,965	0.05%	\$ 10,458	\$ 3,637
Liberty Lake	7,591	0.18%	\$ 40,399	\$ 14,052
Lind	564	0.01%	\$ 3,002	\$ 1,044
Long Beach	1,392	0.03%	\$ 7,408	\$ 2,577
Longview	36,712	0.85%	\$ 195,379	\$ 67,958
Lyman	438	0.01%	\$ 2,331	\$ 811
Lynden	11,970	0.28%	\$ 63,704	\$ 22,158
Lynnwood	35,836	0.83%	\$ 190,717	\$ 66,336
Mabton	2,286	0.05%	\$ 12,166	\$ 4,232
Malden	203	0.00%	\$ 1,080	\$ 376
Mansfield	320	0.01%	\$ 1,703	\$ 592
Maple Valley	22,684	0.52%	\$ 120,723	\$ 41,991
Marcus	183	0.00%	\$ 974	\$ 339
Marysville	60,020	1.39%	\$ 319,423	\$ 111,104
Mattawa	4,437	0.10%	\$ 23,613	\$ 8,213
McCleary	1,653	0.04%	\$ 8,797	\$ 3,060
Medical Lake	5,060	0.12%	\$ 26,929	\$ 9,367
Medina	2,969	0.07%	\$ 15,801	\$ 5,496
Mercer Island	22,699	0.53%	\$ 120,803	\$ 42,018
Mesa	489	0.01%	\$ 2,602	\$ 905
Metaline	173	0.00%	\$ 921	\$ 320
Metaline Falls	238	0.01%	\$ 1,267	\$ 441
Mill Creek	18,244	0.42%	\$ 97,093	\$ 33,772
Millwood	1,786	0.04%	\$ 9,505	\$ 3,306
Milton	6,968	0.16%	\$ 37,083	\$ 12,899
Monroe	17,304	0.40%	\$ 92,091	\$ 32,032
Montesano	3,976	0.09%	\$ 21,160	\$ 7,360
Morton	1,126	0.03%	\$ 5,993	\$ 2,084
Moses Lake	20,366	0.47%	\$ 108,387	\$ 37,700
Mossyrock	759	0.02%	\$ 4,039	\$ 1,405
Mount Vernon	31,743	0.73%	\$ 168,934	\$ 58,760
Mountlake Terrace	19,909	0.46%	\$ 105,954	\$ 36,854
Moxee	3,308	0.08%	\$ 17,605	\$ 6,123
Mukilteo	20,254	0.47%	\$ 107,791	\$ 37,492
Naches	795	0.02%	\$ 4,231	\$ 1,472
Napavine	1,766	0.04%	\$ 9,399	\$ 3,269
Nespelem	236	0.01%	\$ 1,256	\$ 437
Newcastle	10,380	0.24%	\$ 55,242	\$ 19,215
Newport	2,126	0.05%	\$ 11,314	\$ 3,935
Nooksack	1,338	0.03%	\$ 7,121	\$ 2,477
Normandy Park	6,335	0.15%	\$ 33,714	\$ 11,727
North Bend	5,829	0.13%	\$ 31,022	\$ 10,790
North Bonneville	956	0.02%	\$ 5,088	\$ 1,770


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City Awards

WellCity Awards

The AWC Employee Benefit Trust's annual WellCity Awards recognize members that meet nine best practice standards for employee health promotion. Members of the AWC Employee Benefit Trust are eligible to apply for the award. This includes cities, towns, and non-city entities.

WellCity rewards: Trust premium discount

AWC Trust members that earn the 2012 WellCity Award receive a 2% premium discount on Regence BlueShield/Asuris Northwest Health premiums. The discount will be applied to 2013 premiums.

Are you a member of the Employee Benefit Trust? Login to find out more about the WellCity premium discount.

2012 WellCity recipients

84 Trust-insured cities earned the 2012 WellCity Award. Their commitment to employee health at city hall has earned them a 2% premium discount on their 2013 Regence & Asuris medical premiums.



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WellCity video



Aberdeen	Federal Way	Olympia
Airway Heights	Fife	Port Angeles
Algona	Fircrest	Port Orchard
Anacortes	Friday Harbor	Port Townsend
Arlington	Hoquiam	Pullman
AWC	Issaquah	RiverCom 911
Bainbridge Island	Kelso	Riverside Fire Authority
Battle Ground	Kenmore	Sammamish
Bellingham	Kennewick	SeaTac
Blaine	Lacey	Sedro-Woolley
Bonney Lake	Lake Forest Park	Shelton
Bothell	Lake Stevens	Shoreline
Buckley	Lakewood	Snohomish
Burien	Long Beach	Spokane Valley
Camas	Longview	Stanwood
Chelan	LOTT Clean Water Alliance	Steilacoom
Cheney	Lynden	Sumner
Chewelah	Maple Valley	Toledo
Clyde Hill	Marysville	Toppenish
Colfax	Mercer Island	Union Gap
Colville	Mill Creek	WCIA
Concrete	Milton	Washougal
Connell	Moses Lake	Wenatchee
Covington	Mount Vernon	West Richland
DuPont	Mukilteo	Wilbur
Duvall	Normandy Park	Woodinville Water District
Eatonville	North Bend	Woodland
Enumclaw	Oak Harbor	Yelm

Quick Links

April 16, 2012

TO: City Manager for Council Consideration

FROM: Community Development Director



SUBJECT: March 2012 Building Activity Report

Please see the attached building activity report for the month of March 2012. Also included is the building activity for the 2011 year to date. The following are highlights of the attached report:

- | | | |
|----|--|-------------|
| 1. | Building permits revenue generated for the month of March: | \$22,274 |
| 2. | Building permits revenue generated for the year to date: | \$32,346 |
| 3. | Building permits estimated valuation for the month of March: | \$1,048,578 |
| 4. | Building permits estimated valuation for the year to date: | \$2,038,050 |

For the purpose of comparing March 2012 building activity numbers to March 2011 and March 2010 and building activity numbers, the following 2011 and 2010 highlights are provided:

2011

- | | | |
|----|--|-------------|
| 5. | Building permits revenue generated for the month of March: | \$36,419 |
| 6. | Building permits revenue generated for the year to date: | \$83,189 |
| 7. | Building permits estimated valuation for the month of March: | \$3,387,252 |
| 8. | Building permits estimated valuation for the year to date: | \$5,220,539 |

2010

- | | | |
|-----|--|-------------|
| 9. | Building permits revenue generated for the month of March: | \$35,788 |
| 10. | Building permits revenue generated for the year to date: | \$75,074 |
| 11. | Building permits estimated valuation for the month of March: | \$4,327,487 |
| 12. | Building permits estimated valuation for the year to date: | \$8,515,952 |

April 3, 2012

TO: Community Development Director

FROM: Planning and Building Technician *KW*

SUBJECT: March Building Activity Report

Attached is the March 2012 building permit statistics for your information. March 2011 and 2010 is attached for comparison.

Please call me at Extension #3756 with any questions.

cc: City Manager
Building Official
Municipal Services Director
County Assessor
File

I would like to start sending this report by email. If you have any comments or concerns with this new procedure, please email me. (kwoodworth@cityofml.com) Thanks, Kay

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS
FROM: 03/01/2012 TO: 03/31/2012

DATE: TUE, APR 3, 2012, 9:14 AM

DESCRIPTION	# OF PERMITS ISSUED 03/2012	# OF PERMITS ISSUED YTD 03/31/2012	ESTIMATED VALUATION 03/2012	ESTIMATED VALUATION YTD 03/31/2012
A434 RESIDENTIAL ADD AND ALT	1	6	16,583	50,147
A437 NONRESIDENTIAL ADD AND	1	5	5,000	56,900
C320 INDUSTRIAL	0	1	0	400,000
C325 PUBLIC WORKS & UTILITIE	0	2	0	290,000
C328 OTHER NONRESIDENTIAL BU	1	1	26,372	26,372
M329 STRUCTURES OTHER THAN B	2	7	800	29,550
M801 MECHANICAL COMMERCIAL	0	2	0	0
M802 MECHANICAL RESIDENTIAL	0	3	0	0
M902 PLUMBING RESIDENTIAL	7	22	0	0
R101 SINGLE FAMILY-DETACHED	2	4	0	0
R102 SINGLE-FAMILY ATTACHED	6	7	996,399	1,181,657
R438 GARAGES & CARPORTS RESI	1	1	3,424	3,424
PERMIT TOTALS:	21	61	1,048,578	2,038,050

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS
FROM: 03/01/2010 TO: 03/31/2010

DATE: THU, APR 1, 2010, 8:46 AM

DESCRIPTION	# OF PERMITS ISSUED 03/2010	# OF PERMITS ISSUED YTD 03/31/2010	ESTIMATED VALUATION 03/2010	ESTIMATED VALUATION YTD 03/31/2010
A434 RESIDENTIAL ADD AND ALT	4	5	36,254	50,283
A437 NONRESIDENTIAL ADD AND	2	11	51,880	171,475
C327 STORES & CUSTOMER SERVI	1	2	998,956	1,008,956
C328 OTHER NONRESIDENTIAL BU	1	1	150,000	150,000
M329 STRUCTURES OTHER THAN B	7	14	29,300	59,341
M801 MECHANICAL COMMERCIAL	0	2		
M802 MECHANICAL RESIDENTIAL	2	4		
M901 PLUMBING COMMERCIAL	1	2		
M902 PLUMBING RESIDENTIAL	6	7		
R101 SINGLE FAMILY-DETACHED	0	4		
R102 SINGLE-FAMILY ATTACHED	8	22	1,319,643	2,979,265
R105 FIVE-OR-MORE FAMILY BUI	2	2	801,219	801,219
PERMIT TOTALS:	34	76	3,387,252	5,220,539

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS
FROM: 03/01/2011 TO: 03/31/2011

DATE: FRI, APR 1, 2011, 8:45 AM

DESCRIPTION	# OF PERMITS ISSUED 03/2011	# OF PERMITS ISSUED YTD 03/31/2011	ESTIMATED VALUATION 03/2011	ESTIMATED VALUATION YTD 03/31/2011
A434 RESIDENTIAL ADD AND ALT	6	8	54,336	76,878
A437 NONRESIDENTIAL ADD AND	6	9	152,800	161,013
C319 CHURCHES & OTHER RELIGI	1	2	45,000	440,000
C320 INDUSTRIAL	2	5	2,460,933	4,376,133
C327 STORES & CUSTOMER SERVI	0	1	0	717,060
C328 OTHER NONRESIDENTIAL BU	1	2	0	584,475
D102 DEMOLISH SFD ATTACHED	1	1	0	0
M329 STRUCTURES OTHER THAN B	4	15	24,718	99,118
M801 MECHANICAL COMMERCIAL	5	8	0	0
M802 MECHANICAL RESIDENTIAL	0	1	0	0
M901 PLUMBING COMMERCIAL	0	2	0	0
M902 PLUMBING RESIDENTIAL	5	11	0	0
R101 SINGLE FAMILY-DETACHED	1	4	2,997	2,997
R102 SINGLE-FAMILY ATTACHED	9	11	1,586,703	1,993,363
R438 GARAGES & CARPORTS RESI	0	2	0	64,915
PERMIT TOTALS:	41	82	4,327,487	8,515,952

CITY OF MOSES LAKE
BUILDING DEPARTMENT

RUN BY: kwoodworth

MONTHLY BUILDING PERMIT APPLICATIONS
FROM: 03/01/2012 TO: 03/31/2012

DATE: 04/03/2012

PERMIT NUMBER	PERMIT TYPE	ESTIMATED VALUATION	REVIEW-FEES CHARGED	STATE-FEES CHARGED	PERMIT FEES CHARGED	APPLICATION DATE
20120041	A437	5,000	.00	4.50	151.75	03/01/2012
20120042	M902		.00	.00	27.00	03/01/2012
20120043	R101		.00	.00	350.00	03/05/2012
20120044	M329	60	.00	4.50	30.00	03/06/2012
20120045	R102	183,393	150.00	4.50	1,657.15	03/06/2012
20120046	M329	800	.00	4.50	39.15	03/06/2012
20120047	M902		.00	.00	90.50	03/07/2012
20120048	M902		.00	.00	35.00	03/07/2012
20120049	M329	800	.00	4.50	39.15	03/07/2012
20120050	M902		.00	.00	35.00	03/08/2012
20120051	M329	1,500	.00	4.50	60.50	03/13/2012
20120052	R102	122,350	733.88	4.50	1,315.55	03/13/2012
20120054	M329	1,400	37.34	4.50	57.45	03/14/2012
20120055	M329	11,700	140.23	4.50	215.75	03/14/2012
20120056	R102		650.00	4.50	1,208.00	03/15/2012
20120057	A434	9,957	122.03	4.50	187.75	03/15/2012
20120058	M329	800	.00	4.50	39.15	03/15/2012
20120059	M329		.00	4.50	.00	03/15/2012
20120060	M329		.00	4.50	.00	03/15/2012
20120061	M902		.00	.00	27.00	03/15/2012
20120062	M902		.00	.00	35.00	03/20/2012
20120063	R101		.00	.00	350.00	03/22/2012
20120064	M329	2,500	58.33	4.50	89.75	03/22/2012
20120065	R102	161,630	875.84	4.50	1,540.95	03/22/2012
20120066	R102	144,917	150.00	4.50	1,438.75	03/22/2012
20120067	M329		.00	.00	99.00	03/23/2012
20120068	M329	450	.00	4.50	30.00	03/23/2012
20120069	R438	3,424	67.43	4.50	103.75	03/23/2012
20120070	R102	222,849	150.00	4.50	1,904.05	03/26/2012
20120071	A434	16,583	.00	4.50	285.75	03/27/2012
20120072	R102	161,260	150.00	4.50	1,549.45	03/28/2012
20120073	M329	800	.00	4.50	39.15	03/29/2012
20120074	M329	800	.00	4.50	39.15	03/29/2012
20120075	M329	800	.00	4.50	39.15	03/29/2012
20120076	M902		.00	.00	35.00	03/30/2012

REPORT TOTALS:

1,053,773

3,285.08

112.50

13,144.75

TOTAL FEES CHARGED: 16,542.33

RUN BY: kwoodworth

APPLICATION STATUS
FROM: 03/01/2012 TO: 03/31/2012

DATE: 04/03/2012

PERMIT NUMBER	PERMIT TYPE	SERVICE ADDRESS	APPLICATION DATE	ISSUE DATE
20120041	A437	600 COOLIDGE ST	03/01/2012	03/05/2012
20120042	M902	1489 SUNSET DR	03/01/2012	03/05/2012
20120043	R101	3131 PENINSULA DR	03/05/2012	03/05/2012
20120044	M329	2209 BROADWAY AVE	03/06/2012	/ /
20120045	R102	1333 CENTURY ST	03/06/2012	03/12/2012
20120046	M329	1035 STRATFORD RD	03/06/2012	/ /
20120047	M902	2265 LAKESIDE DR	03/07/2012	03/07/2012
20120048	M902	9803 HIGHLAND DR N	03/07/2012	03/07/2012
20120049	M329	254 FIG ST	03/07/2012	03/09/2012
20120050	M902	9951 SUNNY DR N	03/08/2012	03/08/2012
20120051	M329	301 BROADWAY AVE	03/13/2012	/ /
20120052	R102	1617 SKYLINE DR	03/13/2012	03/26/2012
20120054	M329	323 DIVISION ST	03/14/2012	/ /
20120055	M329	1301 WHEELER RD	03/14/2012	/ /
20120056	R102	3601 GLENMOOR DR	03/15/2012	/ /
20120057	A434	1141 EASTLAKE DR	03/15/2012	/ /
20120058	M329	221 PIONEER WAY	03/15/2012	/ /
20120059	M329	101 FOURTH AVE	03/15/2012	/ /
20120060	M329	406 BROADWAY AVE	03/15/2012	/ /
20120061	M902	1515 JAMES AVE	03/15/2012	03/15/2012
20120062	M902	9882 PARKWAY DR N	03/20/2012	03/20/2012
20120063	R101	3131 WAPATO DR	03/22/2012	03/23/2012
20120064	M329	3153 BELL RD N	03/22/2012	/ /
20120065	R102	539 BAYSIDE ST	03/22/2012	03/29/2012
20120066	R102	808 HARRISON CT	03/22/2012	03/28/2012
20120067	M329	301 BROADWAY AVE	03/23/2012	03/23/2012
20120068	M329	711 STRATFORD RD	03/23/2012	/ /
20120069	R438	831 HAWTHORNE DR	03/23/2012	03/30/2012
20120070	R102	804 HARRISON CT	03/26/2012	03/28/2012
20120071	A434	835 FAIRBANKS DR	03/27/2012	03/27/2012
20120072	R102	810 HAMILTON RD	03/28/2012	03/30/2012
20120073	M329	700 PIONEER WAY	03/29/2012	/ /
20120074	M329	200 BROADWAY AVE	03/29/2012	/ /
20120075	M329	2101 BROADWAY AVE	03/29/2012	/ /
20120076	M902	9859 PARKWAY DR N	03/30/2012	03/30/2012

Building Permit Fees

		2012												Budget	Over (Under)	
		YTD	January	February	March	April	May	June	July	August	September	October	November	December		
000-004-32210-000-1000-0000-00	Build., Struct. & Equip.	28,162.75	1,130.40	8,233.40	18,798.95										275,000.00	(246,837.25)
000-004-34583-000-1000-0000-00	Plan Checking Fees	4,183.67	35.36	720.02	3,428.29										85,000.00	(80,816.33)
Total		32,346.42	1,165.76	8,953.42	22,227.24										360,000.00	(327,653.58)

		2011														Budget	Over (Under)
		YTD	January	February	March	April	May	June	July	August	September	October	November	December			
000-004-32210-000-1000-0000-00	Build., Struct. & Equip.	222,114.90	18,336.45	15,519.95	26,936.21	21,968.40	13,566.55	38,552.75	12,985.60	13,571.68	15,331.15	19,583.81	9,674.10	16,088.25	300,000.00	(77,885.10)	
000-004-34583-000-1000-0000-00	Plan Checking Fees	73,099.03	4,124.46	8,790.29	9,482.98	6,588.61	5,571.29	10,092.66	3,893.82	2,824.60	11,380.84	8,954.85	1,394.63	0.00	80,000.00	(6,900.97)	
Total		295,213.93	22,460.91	24,310.24	36,419.19	28,557.01	19,137.84	48,645.41	16,879.42	16,396.28	26,711.99	28,538.66	11,068.73	16,088.25	380,000.00	(84,786.07)	

		2010												Budget	Over (Under)	
		YTD	January	February	March	April	May	June	July	August	September	October	November	December		
000-004-32210-000-1000-0000-00	Build., Struct. & Equip.	214,377.83	12,352.95	11,049.25	28,405.72	21,463.65	45,332.40	10,790.20	10,432.00	14,357.81	37,170.75	8,479.20	9,347.15	5,196.75	400,000.00	(185,622.17)
000-004-34583-000-1000-0000-00	Plan Checking Fees	93,460.15	2,548.66	13,336.67	7,382.80	4,183.06	7,637.78	3,561.36	3,933.07	9,186.40	18,136.33	4,834.38	13,381.62	5,338.02	150,000.00	(56,539.85)
Total		307,837.98	14,901.61	24,385.92	35,788.52	25,646.71	52,970.18	14,351.56	14,365.07	23,544.21	55,307.08	13,313.58	22,728.77	10,534.77	550,000.00	(242,162.02)

April 17, 2012

To : City Manager
For Council Consideration

From Finance Director

Subject: Council Financial Report

The Council Financial Report for period ending March 13, 2012 has been posted, for Council and public review, on the City's web site <http://www.cityofml.com/archives/58/2012%20March%201stQtr.pdf>.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "W. Robert Taylor".

W. Robert Taylor, CGFM
Finance Director