

MOSES LAKE CITY COUNCIL

Brent Reese
Jason Avila
Jon Lane

Bill Ecret
Mayor



Joseph K. Gavinski
City Manager

David Curnel
Karen Liebrecht
Dick Deane

May 22, 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 - May 8, 2012
 - B. Approval of Bills and Checks Issued
 - C. City Council/Staff Retreat Minutes
6. COMMISSION APPOINTMENTS
 - A. Planning Commission Appointment
7. CONSIDERATION OF BIDS AND QUOTES
 - A. Sewer Lining Project - 2012
8. PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS
 - A. Communication - POW/MIA Event Update & VHA Office of Rural Health - ALR of Post 209
 - B. Communication - Replace Sign - Cove West Homeowners Association
 - C. Communication - Fence - 1046 Gem Ave. - Guzman
9. ORDINANCES AND RESOLUTIONS
 - A. Resolution - Accept State Wide Stormwater Grant - Stormwater Retrofit Project
10. REQUEST TO CALL FOR BIDS
 - A. Stratford Rd Crosswalk Project - 2012
 - B. Five -Corners Improvement Project - 2012
11. REFERRALS FROM COMMISSIONS - None
12. OTHER ITEMS FOR COUNCIL CONSIDERATION
 - A. Ambulance Billing Transport Rates
13. NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS
14. COUNCIL QUESTIONS AND COMMENTS
15. CITY MANAGER REPORTS AND COMMENTS
 - A. Downtown Water Main Replacement
 - B. Staff Report
 1. Building Activity Report

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

MOSES LAKE CITY COUNCIL
May 8, 2012

DRAFT

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

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

PLEDGE OF ALLEGIANCE: Dr. Curnel led the Council in the pledge of allegiance.

PRESENTATIONS AND AWARDS - None

CONSENT AGENDA

Minutes: The minutes of the April 24 meeting were presented for approval.

Accept Work - Sewer Lining Project 2011: Planned Engineering Construction has completed work on the 2011 Sewer Lining Project. The work should be accepted and the 60 day lien period entered into.

Action Taken: Mr. Reese moved that the Consent Agenda be approved, seconded by Mr. Avila, and passed unanimously.

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 May 8, 2012 the Council does approve for payment claims in the amount \$2,454,272.51; prepaid claims in the amounts of \$29,776.11 and \$39,840.42; claim checks in the amount of \$1,090,302.53; and payroll in the amounts of \$305,235.23, \$323,447.21, and \$4,299.51.

There was discussion on the cost of the restrooms for Cascade and Blue Heron Parks and where the funding comes from.

Action Taken: Dr. Curnel moved that the bills and checks be paid, seconded by Mr. Deane, and passed unanimously.

COMMISSION APPOINTMENTS - None

CONSIDERATION OF BIDS AND QUOTES - None

PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS

REQUEST TO USE CITY PROPERTY - HODGE

Chris Hodge requested the use of city parks to rent out stand up paddle boards. He mentioned that the equipment would be available mainly in Blue Heron and Cascade Parks.

There was some discussion and it was pointed out that Mr. Hodge would have to provide insurance, a hold harmless agreement, and provide a percentage of the profits to the City.

Action Taken: Mrs. Liebrecht moved that the request be granted with the stipulation that insurance is provided and 15% of the gross is remitted to the City, seconded by Dr. Curnel, and passed unanimously.

ORDINANCES AND RESOLUTIONS

ORDINANCE - AMEND 3.62 - UTILITY SYSTEM DEVELOPMENT CHARGES - 2ND READING

An ordinance was presented which increases the utility system development charges.

Action Taken: Mr. Deane moved that the ordinance be tabled until a full Council is in attendance, seconded by Mr. Ecret, and failed with Mr. Deane and Mr. Ecret in favor and Mr. Reese, Mr. Avila, Mrs. Liebrecht, and Dr. Curnel opposed.

The ordinance amending Chapter 3.62 of the Moses Lake Municipal Code entitled "Utility System Development Charges" was read by title only.

Gary Harer, Municipal Services Director, stated that the utility system development charges are charged to individuals at the time of first service for water and sewer. The charges were first approved by the Council in 1997-98 after a study of all the previous costs for water and sewer improvements and a system development charge was established in order for the City to recoup the original costs. He mentioned that most cities have these system development charges and Moses Lake is on the low end of the spectrum of costs.

Joseph K. Gavinski, City Manager, pointed out that these are buy-in charges for the capital facilities built years ago using borrowed and/or reserved funds and those funds have been repaid by a variety of rates over the years. New users are using facilities that have already been paid for and are participating in those costs through the utility system development charges.

Todd Voth, contract/citizen, mentioned that the construction industry is struggling and he did not feel this was the time for the City to increase the water/sewer hook-up fees. He pointed out that sometimes there are also reimbursement costs that have to be paid as well as the utility system development charges. He mentioned that the costs to build a home continue to rise but the sale price is 25% to 30% less than in prior years.

Mr. Reese wanted to know what projects would not be completed should this increase in the system development fees not be approved.

Mr. Gavinski pointed out that these fees are a part of the entire revenue for the water/sewer fund. If the increase is not provided for, there are monies that will not come into the fund and over a period of years that will add up and without the funds to do the projects needed, rates will have to be raised or money borrowed to complete those projects and rates raised to pay it back. He mentioned that the general rate increase was not approved which results in a loss to the City of \$250,000 every year. After four years that is \$1,000,000 which could have funded a well, a reservoir, or other projects. He mentioned that the force main on Potato Hill Road is in need of maintenance and will cost about \$4,000,000.

Action Taken: Mrs. Liebrecht moved that the ordinance be denied, seconded by Mr. Avila.

Mr. Deane pointed out that by not raising these rates, the citizens of Moses Lake will be subsidizing the costs for developers to hook to the City's system.

There was considerable discussion and it was suggested that the 3/4" and 1" meters remain the same and the increases be approved for the remaining meters.

The motion and second were withdrawn.

Action Taken: Mrs. Liebrecht moved that the ordinance be amended by keeping the same rates for the 3/4" and 1" meters and the second reading of the ordinance be adopted, seconded by Mr. Avila.

Mr. Deane pointed out that 3/4" meter would only increase \$29 and the 1" meter would only increase \$49.

Mr. Ecret stated that he felt that the increases should be adopted and pointed out that the citizens have benefitted from a logical long-range approach to financing the necessary central facilities. He pointed out that the City cannot operate from crises to crisis as it is wasteful and is not a good way to operate a City as it causes debt financing which costs more in the long run.

The motion passed with Mrs. Liebrecht, Mr. Avila, Dr. Curnel, and Mr. Reese in favor and Mr. Deane and Mr. Ecret opposed.

ORDINANCE - CREATE 16.71/DELETE 16.70 - INTERCEPTORS - 2ND READING

An ordinance was presented which creates Chapter 16.71 entitled "Interceptors" and deletes Chapter 16.70 entitled "Interceptors". The new chapter is proposed due to the large number of changes in the current chapter. The changes update the nomenclature and streamline the verbiage to make the chapter more efficient for the public and staff.

The ordinance creating Chapter 16.71 of the Moses Lake Municipal Code entitled "Interceptors" and deleting Chapter 16.70 entitled "Interceptors" was read by title only.

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

RESOLUTION - SPRING FESTIVAL

A resolution was presented regarding the Spring Festival to be held on May 23 - 28, 2011.

The resolution regarding the Moses Lake Spring Festival to be held May 23, 24, 25, 26, 27 and 28, 2012 was read by title only.

Action Taken: Mr. Reese moved that the resolution be adopted and the City Manager be authorized to sign the Hold Harmless Agreement, seconded by Dr. Curnel, and passed unanimously.

RESOLUTION - APPLY FOR GRANT - HERON BLUFF TRAIL

A resolution was presented as part of a grant application for funds from the Washington Wildlife and Recreation Program for the Heron Bluff Trail. Since the Council adopted the previous resolution in support of the project, there were minor modifications to the required resolution format and so a new resolution was requested.

The resolution authorizing the submittal of application(s) for grant funding assistance for Washington Wildlife and Recreation Program project(s) to the Recreation and Conservation Office as provided in Chapter 79A.15 RCW, Acquisition of Habitat Conservation and Outdoor Recreation Lands, WAC 286 and subsequent legislative action for the Heron Bluff Trail was read by title only.

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

REQUEST TO CALL FOR BIDSWATER METER SUPPLIES

Authorization was requested for staff to call for bids for the annual supply of water meters and electronic read transmitters. This includes purchasing 715 meters ranging in size from 3/4" to 4", 490 electronic read transmitters for meters ranging in size from 3/4" to 2" and miscellaneous repair parts.

Action Taken: Mr. Reese moved that the request be granted, seconded by Dr. Curnel, and passed unanimously.

REFERRALS FROM COMMISSIONS - NoneOTHER ITEMS FOR COUNCIL CONSIDERATIONAMBULANCE BILLING CONTRACT

Omni Staffing Services, Inc. requested to be relieved of its obligations under the EMS billing agreement entered into with the City in January 2012. Authorization was requested to terminate the contract with Omni and enter into a contract with EF Recovery, LLC for ambulance billing services and to authorized the City Manager to execute the necessary agreements.

Action Taken: Mr. Avila moved that the contract with Omni Staffing Services, Inc. be terminated and the City Manager be authorized to sign a new Agreement with EF Recovery, LLC, seconded by Mrs. Liebrecht, and passed unanimously.

SEPTIC SYSTEM REQUIREMENTS - HASH

Ken Hash, 9848 Highland, requested that he not be required to connect to City sewer since he recently completed a non-conforming repair to his septic system under a permit issued by the Grant County Health District. The permit was issued because there is insufficient area on the lot to construct a conforming septic system. A time line of the Longview Sewer Project was provided.

Gary Harer, Municipal Services Director, provided information on how the repair was done. He mentioned that it will cost approximately \$3,000 to connect the lot to City sewer. He pointed out that there is no deviation allowed in the ordinance so in order to accommodate Mr. Hash' request the ordinance would have to be amended. He mentioned that another property owner who recently repaired a septic system connected to the City sewer system when requested to do so by the City.

Action Taken: Mr. Reese moved that this item be removed from the table, seconded by Mrs. Liebrecht, and passed unanimously.

Action Taken: Mr. Deane moved that the request to not connect to the City sewer system be denied, seconded by Mr. Reese, and passed unanimously.

REQUEST TO USE CITY PROPERTY - CROSSROADS RESOURCE CENTER

Crossroads Resource Center requested the use of Sinkiuse Square and the closure of a portion of Third Avenue and Ash Street fronting the Square be closed on Saturday, June 30 from 6 p.m. to 10 p.m. in order to hold a free Bluegrass Concert.

Action Taken: Mrs. Liebrecht moved that the request to use Sinkiuse Square and the closure of Third Avenue and Ash Street be granted, seconded by Mr. Deane, and passed unanimously.

DRIVEWAY STANDARDS - DEVIATION

The City of Moses Lake requested a deviation to the driveway standards to allow the relocation of two driveways to accommodate the Stratford Road Crosswalk Project. The request is to install the driveways within 20' of the property lines, with 66' of separation and the southerly driveway be centered on the extended Knolls Vista centerline. The existing driveways are next to the property lines. The Community Street and Utility Standards require driveways along primary streets to be 30' from property lines, have 100' of separation, and be 100' from intersections.

Gary Harer, Municipal Services Director, explained the changes that would be made in the location of the driveways.

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

NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS - None

COUNCIL QUESTIONS AND COMMENTS

AGCCT MEETING

Mayor Ecret reminded the Council of the AGCCT meeting on May 31 in Moses Lake.

SIGNS

Mayor Ecret pointed out that the temporary banner signs erected in the City show product advertising.

Gilbert Alvarado, Community Development Director, stated that there have been some complaints about the signage located at Kwicky Corner due to sight issues and condition. He mentioned that a prior Council had

discussed the use of product advertising on banner signs, specifically cola products because the City was moving towards being a well city. He mentioned that the cola company is willing to make the signs for free as they get advertising when the sign is erected. He pointed out that the sign regulations do not regulate advertising on temporary signs.

Joseph K. Gavinski, City Manager, pointed out that the signs placed on City property can be prohibited from advertising any product.

Action Taken: Mr. Reese moved that signs containing product advertising be prohibited on City property, seconded by Mr. Deane, and passed unanimously.

CITY MANAGER REPORTS AND COMMENTS

REIMBURSEMENTS 2012

Joseph K. Gavinski, City Manager, provided the increase in the water, sewer, storm water, and street reimbursements. These amounts are increased each year by the January to January CPI.

AMBULANCE FUND

The 2012 first quarter ambulance report was presented and explained.

INVESTMENT REPORT

The city received \$21,483.89 in investment income for April 2012.

SALES TAX/TRANSIENT RENTAL INCOME

The City received \$350,818.56 in sales tax and \$22,286.68 in transient rental income in April 2012.

The regular meeting was recessed at 8:30 p.m. and the Council met in a 20 minute executive session to discuss labor relations. The executive session was adjourned at 9 p.m. and the regular meeting was reconvened.

POLICE UNION CONTRACT

The contract with the Police Officers' Guild was presented.

Action Taken: Mr. Deane moved that the City Manager be authorized to sign the contract, seconded by Dr. Curnel, and passed unanimously.

COLVILLE CONFEDERATED TRIBES

Joseph K. Gavinski, City Manager, provided a letter outlining the City's concerns with the Colville Confederated Tribes proposed fueling station adjacent to Wanapum Drive.

Action Taken: Mr. Deane moved that the Council members sign the letter as presented, seconded by Dr. Curnel, and passed unanimously.

The regular meeting was adjourned at 9:10 p.m.

ATTEST

Bill J. Ecret, Mayor

W. Robert Taylor, Acting Finance Director

DATE 5/17/12
TIME 13:20:40

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
05/22/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
STERLING SAVINGS BANK	00007077			
EXECUTIVE	SMALL EQUIPMENT < \$1000	0000062019	704.10	BULLETIN BOARD, TRAVEL
EXECUTIVE	TRAVEL & SUBSISTENCE /NON-ED	0000062019	862.45	BULLETIN BOARD, TRAVEL
FINANCE	TRAVEL & SUBSISTENCE /NON-ED	0000062034	47.90	COMPUTER SUPPLIES, T & S
COMMUNITY DEVELOPMEN	OPERATING SUPPLIES	0000062005	32.10	REGISTRATIONS-FOOD
COMMUNITY DEVELOPMEN	REGISTRATION & MEMBERSHIPS	0000062005	260.00	REGISTRATIONS-FOOD
COMMUNITY DEVELOPMEN	PRINTING & BINDING	0000062005	26.44	REGISTRATIONS-FOOD
MISC. SERVICES	OPERATING SUPPLIES	0000062003	764.09	OFFICE & WELLNESS SUPPLIES
ENGINEERING	OPERATING SUPPLIES	0000062003	43.68	OFFICE & WELLNESS SUPPLIES
ENGINEERING	TRAVEL & SUBSISTENCE /NON-ED	0000062111	17.60	MISC SUPPLIES, T & S
PARK RECREATION	OFFICE SUPPLIES	0000062009	807.60	LRC RESALE/SUPPLIES/MAC RESALE
PARK RECREATION	OPERATING SUPPLIES	0000062009	16.95	LRC RESALE/SUPPLIES/MAC RESALE
PARK RECREATION	PROFESSIONAL SERVICES	0000062009	48.00	LRC RESALE/SUPPLIES/MAC RESALE
PARK RECREATION	MUSEUM RESALE	0000062009	128.85	LRC RESALE/SUPPLIES/MAC RESALE
PARK RECREATION	POSTAGE	0000062009	58.32	LRC RESALE/SUPPLIES/MAC RESALE
PARK RECREATION	OPERATING SUPPLIES	0000062009	1,540.25	LRC RESALE/SUPPLIES/MAC RESALE
PARK RECREATION	PROFESSIONAL SERVICES	0000062009	360.00	LRC RESALE/SUPPLIES/MAC RESALE
PARK RECREATION	OPERATING SUPPLIES	0000062009	53.95	LRC RESALE/SUPPLIES/MAC RESALE
PARK RECREATION	S&S CONCESSION RESALE	0000062009	2,378.85	LRC RESALE/SUPPLIES/MAC RESALE
PARK RECREATION	OPERATING SUPPLIES	0000062009	36.98	LRC RESALE/SUPPLIES/MAC RESALE
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062009	952.84	LRC RESALE/SUPPLIES/MAC RESALE
PARK RECREATION	OPERATING SUPPLIES	0000062009	11.31	LRC RESALE/SUPPLIES/MAC RESALE
PARK RECREATION	LARSON RESALE	0000062009	46.63	LRC RESALE/SUPPLIES/MAC RESALE
PARK RECREATION	OPERATING SUPPLIES	0000062009	166.83	LRC RESALE/SUPPLIES/MAC RESALE
PARK RECREATION	LAUZIER PLAYFIELD RESALE	0000062009	90.12	LRC RESALE/SUPPLIES/MAC RESALE

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
05/22/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
STERLING SAVINGS BANK	00007077			
PARK RECREATION	OPERATING SUPPLIES	0000062009	14.02	LRC RESALE/SUPPLIES/MAC RESALE
PARK RECREATION	LARSON REC COMPLEX RESALE	0000062009	14.96	LRC RESALE/SUPPLIES/MAC RESALE
POLICE	OPERATING SUPPLIES	0000062112	368.66	MISCELLANEOUS
POLICE	POSTAGE	0000062112	191.36	MISCELLANEOUS
POLICE	TRAVEL & SUBSISTENCE /NON-ED	0000062112	804.01	MISCELLANEOUS
FIRE	OPERATING SUPPLIES	0000062024	1,030.66	SUPPLIES/T & S
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000062009	841.38	LRC RESALE/SUPPLIES/MAC RESALE
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000062009	1,160.67	LRC RESALE/SUPPLIES/MAC RESALE
PATHS & TRAILS	REGISTRATION & MEMBERSHIPS	0000062004	295.00	REGISTRATION-LEAVITT
STREET	OPERATING SUPPLIES	0000062111	102.36	MISC SUPPLIES, T & S
STREET	REPAIR AND MAINTENANCE SUPPL	0000062111	125.19	MISC SUPPLIES, T & S
WATER	REPAIR AND MAINTENANCE SUPPL	0000062111	186.97	MISC SUPPLIES, T & S
WATER	OPERATING SUPPLIES	0000062111	57.03	MISC SUPPLIES, T & S
WATER	TRAVEL & SUBSISTENCE /NON-ED	0000062111	16.51	MISC SUPPLIES, T & S
SEWER	REPAIR AND MAINTENANCE SUPPL	0000062111	186.98	MISC SUPPLIES, T & S
SEWER	REPAIR & MAINT. EQUIP. (CONT	0000062111	16.19	MISC SUPPLIES, T & S
STORM WATER	REPAIR AND MAINTENANCE SUPPL	0000062111	132.65	MISC SUPPLIES, T & S
STORM WATER	TRAVEL & SUBSISTENCE /NON-ED	0000062111	46.08	MISC SUPPLIES, T & S
CENTRAL SERVICES	OPERATING SUPPLIES	0000062034	245.49	COMPUTER SUPPLIES, T & S
EQUIP RENTAL-OPERATI	GAS-PROPANE-FUEL	0000062024	28.72	SUPPLIES/T & S
EQUIP RENTAL-OPERATI	TRAVEL & SUBSISTENCE /NON-ED	0000062024	513.09	SUPPLIES/T & S
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000062111	161.85	MISC SUPPLIES, T & S
EQUIP RENTAL-OPERATI	GAS-PROPANE-FUEL	0000062112	192.67	MISCELLANEOUS
		=====		
		TOTAL:	16,188.34	

DATE 5/17/12
TIME 13:20:40

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
05/22/2012

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
			=====	
REPORT TOTAL:			16,188.34	

DATE 5/17/12
TIME 13:20:42

TOTALS PAGE
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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
05/22/2012

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	11,879.51
103	GRANTS AND DONATIONS	2,002.05
114	PATHS & TRAILS	295.00
116	STREET	227.55
410	WATER/SEWER	463.68
493	STORM WATER	178.73
517	CENTRAL SERVICES	245.49
519	EQUIPMENT RENTAL	896.33
	TOTAL	16,188.34

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 \$16,188.34 THIS 22ND DAY OF MAY, 2012 *
* *
* *
* *
* COUNCIL MEMBER COUNCIL MEMBER *
* *
* *
* *
* COUNCIL MEMBER FINANCE DIRECTOR *

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
05/22/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
CHS INC	00000249			
EQUIP RENTAL-OPERATI	GAS-PROPANE-FUEL	0000061927	34,554.91	FUEL FOR VEHICLES
		=====		
		TOTAL:	34,554.91	
DATABAR	00007974			
WATER/BILLING	POSTAGE	0000062043	706.30	MAIL UTILITY BILLS
SEWER/BILLING	POSTAGE	0000062043	558.46	MAIL UTILITY BILLS
SANITATION FUND	POSTAGE	0000062043	313.89	MAIL UTILITY BILLS
STORM WATER	POSTAGE	0000062043	103.45	MAIL UTILITY BILLS
AMBULANCE SERVICE	POSTAGE	0000062043	86.30	MAIL UTILITY BILLS
		=====		
		TOTAL:	1,768.40	
HOME DEPOT CREDIT SERVICES	00007824			
ENGINEERING	OPERATING SUPPLIES	0000062118	37.12	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062118	49.45	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000062118	99.23	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000062118	75.11	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062118	288.68	MISC SUPPLIES
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000062118	66.16	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000062118	48.90	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000062118	55.24	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000062118	35.79	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000062118	81.70	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000062118	6.97	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000062118	22.52	MISC SUPPLIES
BUILD MAINT-OPERATIO	SMALL EQUIPMENT < \$1000	0000062118	285.99	MISC SUPPLIES
		=====		
		TOTAL:	1,152.86	
LOWES	00003886			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062116	14.58	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062116	147.17	MISC SUPPLIES

DATE 5/15/12
TIME 14:06:24

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
05/22/2012

NAME OF VENDOR	VENDOR NO	Expenditure Account		Purpose of Purchase
Department	Object Description	P.O. Number	P.O. Amount	
=====				
LOWES	00003886			
PARK RECREATION	OPERATING SUPPLIES	0000062116	-31.85	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062116	24.96	MISC SUPPLIES
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000062116	51.29	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000062116	23.52	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000062116	207.45	MISC SUPPLIES
BUILD MAINT-OPERATIO	SMALL EQUIPMENT < \$1000	0000062116	284.96	MISC SUPPLIES
=====				
TOTAL:			722.08	
=====				
REPORT TOTAL:			38,198.25	

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05/22/2012

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	704.45
103	GRANTS AND DONATIONS	117.45
410	WATER/SEWER	1,392.42
490	SANITATION FUND	313.89
493	STORM WATER	103.45
498	AMBULANCE SERVICE FUND	86.30
519	EQUIPMENT RENTAL	34,554.91
528	BUILD MAINTENANCE	925.38
	TOTAL	38,198.25

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

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* * * * *
*               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      $38,198.25 THIS 22ND DAY OF MAY, 2012
*
* .....
* COUNCIL MEMBER                      COUNCIL MEMBER
*
* .....
* COUNCIL MEMBER                      FINANCE DIRECTOR
* * * * *
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DATE 5/18/12
TIME 09:31:21

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
05/22/2012

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
2M COMPANY INC	00004450			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062002	42.42	PVC PIPE/CEMENT/SAW
=====				
TOTAL:			42.42	
4IMPRINT.COM	00006730			
PARK RECREATION	S&S CONCESSION RESALE	0000062149	633.81	POOL MERCHANDISE RESALE
=====				
TOTAL:			633.81	
A & H PRINTERS	00000001			
COMMUNITY DEVELOPMEN	PRINTING & BINDING	0000062007	404.02	BLDG INSPECTION RECORDS
POLICE	PRINTING & BINDING	0000062104	695.67	PRINTING
PATHS & TRAILS	OPERATING SUPPLIES	0000062014	1,283.20	FLYERS
=====				
TOTAL:			2,382.89	
AAA READYMIX INC	00000027			
WATER	OPERATING SUPPLIES	0000062052	654.41	SACKS CONCRETE
=====				
TOTAL:			654.41	
ACTIVE NETWORK INC	00007606			
PARK RECREATION	PROFESSIONAL SERVICES	0000062050	3,560.71	CLASS SUPPORT/POS EQUIPMENT
PARK RECREATION	COMPUTER SOFTWARE	0000062050	3,548.84	CLASS SUPPORT/POS EQUIPMENT
=====				
TOTAL:			7,109.55	
ADAM MUNRO	00004799			
POLICE	OPERATING SUPPLIES	0000062137	109.78	UNIFORMS
=====				
TOTAL:			109.78	
AFFORDABLE AUTO REPAIR INC	00007734			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000062053	55.55	INSPECT STEERING
=====				
TOTAL:			55.55	
AG WEST DISTRIBUTING CO INC	00006842			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062115	55.88	SPRAY GUN/CHAMBER ASSY
=====				
TOTAL:			55.88	
AMERICAN RED CROSS	00007792			
PARK RECREATION	OPERATING SUPPLIES	0000062151	300.00	SWIM LESSON/RED CROSS FEES
=====				
TOTAL:			300.00	
BASIN LOCK & SECURITY	00003714			
PARK RECREATION	PROFESSIONAL SERVICES	0000062117	350.68	MAC ALARM INSTALLATION
=====				
TOTAL:			350.68	
BATTERY SYSTEMS	00004673			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000062055	463.04	BATTERIES

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
=====				
		TOTAL:	463.04	
BIG BEND COMMUNITY COLLEGE	00000118			
ENGINEERING	REGISTRATION & MEMBERSHIPS	0000062021	150.00	FLAGGING CLASS
STREET	REGISTRATION & MEMBERSHIPS	0000062021	50.00	FLAGGING CLASS
=====				
		TOTAL:	200.00	
BINFORD & MORT PUBLISHING	00004027			
PARK RECREATION	MUSEUM RESALE	0000062139	37.21	MAC RESALE - BOOK
=====				
		TOTAL:	37.21	
BLUMENTHAL UNIFORM CO INC	00000133			
POLICE	OPERATING SUPPLIES	0000062107	208.08	UNIFORMS
AMBULANCE SERVICE	OPERATING SUPPLIES	0000062032	134.31	UNIFORM SHORTS, SHIRT
=====				
		TOTAL:	342.39	
BUSINESS INTERIORS & EQUIPMENT	00003619			
WATER/BILLING	SMALL EQUIPMENT < \$1000	0000062037	323.69	CHAIRS, PENCIL DRAWER
SEWER/BILLING	SMALL EQUIPMENT < \$1000	0000062037	323.69	CHAIRS, PENCIL DRAWER
CIVIC CENTER	MINOR EQUIPMENT < \$5000	0000062037	53.90	CHAIRS, PENCIL DRAWER
=====				
		TOTAL:	701.28	
CASCADE ANALYTICAL INC	00005014			
WATER	PROFESSIONAL SERVICES	0000062056	906.10	SAMPLE TESTING
SEWER	PROFESSIONAL SERVICES	0000062056	333.69	SAMPLE TESTING
=====				
		TOTAL:	1,239.79	
CASCADE MARINA	00004590			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000062057	13.49	LEVER LOCKOUT
=====				
		TOTAL:	13.49	
CASCADE NATURAL GAS CORP	00000203			
PARK RECREATION	UTILITY EXPENSE / GAS	0000062120	50.91	ACQ GAS USAGE
FIRE	UTILITY EXPENSE / GAS	0000062131	376.45	NAT GAS SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / GAS	0000062131	141.33	NAT GAS SERVICE
=====				
		TOTAL:	568.69	
CEDAR STREET CLEANERS	00004655			
POLICE	OPERATING SUPPLIES	0000062092	548.62	CLEANING
FIRE	OPERATING SUPPLIES	0000062028	5.40	UNIFORM MAINTENANCE

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NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
		=====		
		=====		
		TOTAL:	554.02	
CENTRAL MACHINERY SALES INC	00002779			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000062060	579.13	GRADER BOLTS, FILTERS
		=====		
		TOTAL:	579.13	
CENTRAL WASHINGTON CONCRETE	00003603			
WATER	OPERATING SUPPLIES	0000062061	127.86	CONCRETE FOR DRIVEWAY
		=====		
		TOTAL:	127.86	
CENTRAL WASHINGTON EXCAVATION	00004279			
WATER SEWER CONSTRUC	CIP-SEWER PROJECTS	0000062147	13,109.87	FINAL PE CSCDE BLU HRN PRK RST
		=====		
		TOTAL:	13,109.87	
CERTIFIED LABORATORIES	00006099			
SEWER	OPERATING SUPPLIES	0000062058	174.16	DYLEK AEROSOL
		=====		
		TOTAL:	174.16	
CHASE PAYMENTECH-EFT	00004046			
WATER/BILLING	BANK CHARGES	0000062039	436.66	CREDIT CARD FEES
SEWER/BILLING	BANK CHARGES	0000062039	436.66	CREDIT CARD FEES
SANITATION FUND	BANK CHARGES	0000062039	436.66	CREDIT CARD FEES
		=====		
		TOTAL:	1,309.98	
CIT GROUP/COMM SRVCS IN	00005316			
PARK RECREATION	S&S CONCESSION RESALE	0000062153	1,482.66	POOL RESALE/SANDALS
		=====		
		TOTAL:	1,482.66	
CITY OF MOSES LAKE	00008106			
STREET REPR/RECON	LIGHTS, SIGNS, SIGNALS	0000062129	31.63	RETAIN REVSD FNL PE ML WLCM SI
WATER SEWER CONSTRUC	CIP-SEWER PROJECTS	0000062148	637.02	RETAIN FNL PE CNTRL WA EX RSTR
		=====		
		TOTAL:	668.65	
		=====		
		TOTAL:	668.65	
		=====		
		TOTAL:	668.65	
COMMUNITY DEVELOPMEN	00008107			
MISC. SERVICES	OPERATING SUPPLIES	0000062144	6.09	EXCISE TAX
PARK RECREATION	MISCELLANEOUS (NOT LISTED BE	0000062144	18.90	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000062144	12.17	EXCISE TAX
PARK RECREATION	OPERATING SUPPLIES	0000062144	.55	EXCISE TAX
PARK RECREATION	OPERATING SUPPLIES	0000062144	8.50	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000062144	233.27	EXCISE TAX

CITY OF MOSES LAKE
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CITY OF MOSES LAKE	00008107			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062144	1,008.61	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000062144	7.43	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000062144	28.65	EXCISE TAX
PARK RECREATION	OPERATING SUPPLIES	0000062144	13.43	EXCISE TAX
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062144	27.97	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000062144	19.52	EXCISE TAX
PARK RECREATION	OPERATING SUPPLIES	0000062144	4.47	EXCISE TAX
PARK RECREATION	OPERATING SUPPLIES	0000062144	5.93	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000062144	18.76	EXCISE TAX
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062144	11.05	EXCISE TAX
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062144	76.39	EXCISE TAX
POLICE	OPERATING SUPPLIES	0000062144	45.13	EXCISE TAX
FIRE	OPERATING SUPPLIES	0000062144	49.50	EXCISE TAX
GRANTS AND DONATIONS	MINOR EQUIPMENT < \$5000	0000062144	17.09	EXCISE TAX
GRANTS AND DONATIONS	SMALL EQUIPMENT < \$1000	0000062144	212.42	EXCISE TAX
GRANTS AND DONATIONS	SMALL EQUIPMENT < \$1000	0000062144	212.43	EXCISE TAX
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000062144	42.87	EXCISE TAX
GRANTS AND DONATIONS	SMALL EQUIPMENT < \$1000	0000062144	48.58	EXCISE TAX
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000062144	26.03	EXCISE TAX
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000062144	10.18	EXCISE TAX
STREET	REPAIR AND MAINTENANCE SUPPL	0000062144	154.95	EXCISE TAX
WATER	OPERATING SUPPLIES	0000062144	57.59	EXCISE TAX
SEWER	REPAIR AND MAINTENANCE SUPPL	0000062144	4.57	EXCISE TAX
WATER/BILLING	OPERATING SUPPLIES	0000062144	11.49	EXCISE TAX

CITY OF MOSES LAKE
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NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
CITY OF MOSES LAKE	00008107			
WATER/BILLING	TAXES AND ASSESSMENTS	0000062144	17,261.62	EXCISE TAX
SEWER/BILLING	OPERATING SUPPLIES	0000062144	11.48	EXCISE TAX
SEWER/BILLING	TAXES AND ASSESSMENTS	0000062144	7,062.07	EXCISE TAX
SEWER/BILLING	TAXES AND ASSESSMENTS	0000062144	2,520.20	EXCISE TAX
SANITATION FUND	OPERATING SUPPLIES	0000062144	11.49	EXCISE TAX
SANITATION FUND	TAXES AND ASSESSMENTS	0000062144	10,980.45	EXCISE TAX
STORM WATER	TAXES AND ASSESSMENTS	0000062144	1,078.10	EXCISE TAX
AMBULANCE SERVICE	OPERATING SUPPLIES	0000062144	146.66	EXCISE TAX
AMBULANCE SERVICE	TAXES AND ASSESSMENTS	0000062144	6,769.72	EXCISE TAX
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000062144	37.64	EXCISE TAX
EQUIP RENTAL-OPERATI	MACHINERY & EQUIPMENT NONLEA	0000062144	592.50	EXCISE TAX
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000062144	4.09	EXCISE TAX
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000062144	4.09	EXCISE TAX
				=====
TOTAL:			48,874.63	
	00008201			
LIBRARY	UTILITY EXPENSE / W-S-G	0000062008	301.14	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000062008	125.78	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000062008	665.10	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000062008	481.39	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000062008	191.89	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000062008	1,124.37	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000062008	1,344.93	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000062008	392.37	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000062008	872.48	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000062008	204.96	WATER SERVICE

CITY OF MOSES LAKE
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=====				
CITY OF MOSES LAKE	00008201			
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000062008	122.47	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000062008	364.30	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000062008	441.16	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000062008	113.06	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000062008	56.86	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000062146	1,066.10	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000062008	214.57	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000062008	182.22	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000062008	3,184.03	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000062008	2,238.57	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000062008	51.75	WATER SERVICE
SEWER	UTILITY EXPENSE / W-S-G	0000062146	3,739.98	WATER SERVICE
AIRPORT	UTILITY EXPENSE / W-S-G	0000062008	268.02	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000062008	269.10	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000062008	640.66	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000062008	330.72	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000062008	324.42	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000062008	2,990.04	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000062008	110.22	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000062008	92.72	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000062146	197.87	WATER SERVICE
=====				
		TOTAL:	22,703.25	
CITY OF SPOKANE	00004155			
POLICE	PROFESSIONAL SERVICES	0000062105	2,240.00	GANGNET

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	2,240.00	
COLUMBIA BASIN DAILY HERALD	00000210			
PARK RECREATION	ADVERTISING	0000062018	228.10	PROGRAM ADVERTISING
PARK RECREATION	ADVERTISING	0000062018	228.10	PROGRAM ADVERTISING
=====				
		TOTAL:	456.20	
COLUMBIA BASIN MACHINE	00000211			
SEWER	REPAIR & MAINT. EQUIP. (CONT	0000062059	469.40	LABOR/BEARINGS ON SHAFT
=====				
		TOTAL:	469.40	
COLUMBIA BEARING SALES	00000274			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000062063	20.91	OIL SEALS
=====				
		TOTAL:	20.91	
COMMERCIAL TIRE	00005968			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000062064	64.63	TIRE REPAIRS
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000062064	2,665.46	TIRE REPAIRS
=====				
		TOTAL:	2,730.09	
CONCESSIONS SUPPLY	00006286			
PARK RECREATION	LARSON RESALE	0000062048	106.87	LAUZIER/LARSON CONCESS RESALE
PARK RECREATION	LAUZIER PLAYFIELD RESALE	0000062048	127.23	LAUZIER/LARSON CONCESS RESALE
=====				
		TOTAL:	234.10	
CONSOLIDATED ELECTRIC DIST	00000819			
PARK RECREATION	OPERATING SUPPLIES	0000061949	18.60	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000061949	74.41	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000062065	223.71	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000062065	28.44	MISC SUPPLIES
SEWER	OPERATING SUPPLIES	0000062065	84.65	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000062065	24.16	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000062065	83.41	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000062065	51.22	MISC SUPPLIES
=====				
		TOTAL:	588.60	
CRAIG SCOTT	00006255			
POLICE	TRAVEL & SUBSISTENCE /NON-ED	0000062121	8.96	MEALS

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
=====				
			TOTAL:	8.96
CROWN PAPER & JANITORIAL	00007120			
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000062062	117.50	FLOOR TOOL, STRAP
=====				
			TOTAL:	117.50
DAY WIRELESS SYSTEMS	00005517			
POLICE	REPAIR & MAINT. EQUIP. (CONT	0000062093	77.69	CALIBRATION
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000062066	118.96	PROGRAM RADIOS
=====				
			TOTAL:	196.65
DB SECURE SHRED	00003144			
EXECUTIVE	PROFESSIONAL SERVICES	0000062044	7.00	RECORDS DESTRUCTION
FINANCE	PROFESSIONAL SERVICES	0000062044	7.00	RECORDS DESTRUCTION
POLICE	PROFESSIONAL SERVICES	0000062044	14.00	RECORDS DESTRUCTION
FIRE	PROFESSIONAL SERVICES	0000062044	14.00	RECORDS DESTRUCTION
WATER	PROFESSIONAL SERVICES	0000062044	7.00	RECORDS DESTRUCTION
SEWER	PROFESSIONAL SERVICES	0000062044	7.00	RECORDS DESTRUCTION
WATER/BILLING	PROFESSIONAL SERVICES	0000062044	4.67	RECORDS DESTRUCTION
SEWER/BILLING	PROFESSIONAL SERVICES	0000062044	4.67	RECORDS DESTRUCTION
SANITATION FUND	PROFESSIONAL SERVICES	0000062044	4.66	RECORDS DESTRUCTION
=====				
			TOTAL:	70.00
DEPT OF ENTERPRISE SERVICES	00002827			
EQUIP RENTAL-OPERATI	MISCELLANEOUS (NOT LISTED BE	0000062036	500.00	STATE CONTRACT FEE
=====				
			TOTAL:	500.00
DEX WEST	00004215			
GRANTS AND DONATIONS	PROFESSIONAL SERVICES	0000062001	22.17	MAC LISTING
=====				
			TOTAL:	22.17
DISCOVERY FORD LM HONDA	00001207			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000062067	29.69	REPAIRS AND SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000062067	246.95	REPAIRS AND SUPPLIES
=====				
			TOTAL:	276.64
EASTERN CASCADE DIST	00006909			
POLICE	OPERATING SUPPLIES	0000062102	44.00	DRINKING WATER

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
=====				
		TOTAL:	44.00	
EMER NORTHWEST	00007711			
AMBULANCE SERVICE	REPAIR & MAINT. EQUIP. (CONT	0000062033	835.00	REPAIR STRETCHER
=====				
		TOTAL:	835.00	
EMPLOYMENT SECURITY DEPT	00002624			
UNEMPL COMP INS	MISCELLANEOUS (NOT LISTED BE	0000062035	14,436.78	1ST QTR UI TAX
=====				
		TOTAL:	14,436.78	
FABER INDUSTRIAL SUPPLY	00000501			
PARK RECREATION	OPERATING SUPPLIES	0000061941	114.35	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000062068	1,650.87	MASTER LOCKS
=====				
		TOTAL:	1,765.22	
FASTENAL COMPANY	00007372			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062119	55.73	GRATE SCREWS - SURF N SLIDE
WATER	OPERATING SUPPLIES	0000062069	13.74	LIFTER, SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000062069	24.74	LIFTER, SUPPLIES
BUILD MAINT-OPERATIO	MINOR EQUIPMENT < \$5000	0000062069	1,402.69	LIFTER, SUPPLIES
=====				
		TOTAL:	1,496.90	
FOOD SERVICES OF AMERICA	00007168			
PARK RECREATION	LARSON RESALE	0000061851	516.80	MISC FOOD SUPPLIES
PARK RECREATION	LAUZIER PLAYFIELD RESALE	0000061851	282.53	MISC FOOD SUPPLIES
PARK RECREATION	LARSON REC COMPLEX RESALE	0000061851	179.88	MISC FOOD SUPPLIES
=====				
		TOTAL:	979.21	
FRANKLIN CTY SHERIFF'S OFFICE	00004389			
POLICE	REGISTRATION & MEMBERSHIPS	0000062124	125.00	REGISTRATION
=====				
		TOTAL:	125.00	
G & A TRUCK & AUTO REPAIR	00006726			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000062071	161.20	REPAIR A/C SYSTEM
=====				
		TOTAL:	161.20	
GAME TIME INC	00004821			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000061710	12,485.57	PLAYGROUND EQUIPMENT REPAIRS
=====				
		TOTAL:	12,485.57	
GARRY OTTMAR	00004434			

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
WATER	MISCELLANEOUS (NOT LISTED BE	0000062091	42.00	MISC DUMPING
			TOTAL:	42.00
GOVT TECHNOLOGY SOLUTIONS INC	00004815			
CENTRAL SERVICES	PROFESSIONAL SERVICES	0000062135	3,524.04	SOFTWARE MAINT
			TOTAL:	3,524.04
GRAINGER PARTS OPERATIONS	00002755			
STREET	REPAIR AND MAINTENANCE SUPPL	0000062072	31.91	MISC SUPPLIES
SEWER	OPERATING SUPPLIES	0000062072	136.82	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000062072	160.23	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000062072	67.49	MISC SUPPLIES
			TOTAL:	396.45
GRANITE	00006488			
STREET	REPAIR AND MAINTENANCE SUPPL	0000062070	3,743.36	AGGREGATE BASE
			TOTAL:	3,743.36
GRANT CO SOLID WASTE DEPT	00000640			
SANITATION FUND	LANDFILL DUMPING FEES	0000062046	21,840.55	LANDFILL CHARGES
			TOTAL:	21,840.55
GRANT COUNTY TREASURER	00000607			
MISC. SERVICES	ALCOHOLISM PROGRAM	0000061956	534.40	2% LIQUOR EXCISE TAX
			TOTAL:	534.40
GUNARAMA WHOLESALE INC	00006920			
POLICE	SMALL EQUIPMENT < \$1000	0000062122	522.24	WEAPONS
			TOTAL:	522.24
H D FOWLER COMPANY	00003868			
WATER	REPAIR AND MAINTENANCE SUPPL	0000062074	1,694.33	HYDRANT SUPPLIES
			TOTAL:	1,694.33
HACH COMPANY	00000712			
WATER	OPERATING SUPPLIES	0000062075	773.29	CHLORINE, VIALS
			TOTAL:	773.29
HARRY L HORN	00004055			
PARK RECREATION	MUSEUM RESALE	0000062154	237.30	EARRINGS
			TOTAL:	237.30
HELENA CHEMICAL COMPANY	00006809			
PARK RECREATION	OPERATING SUPPLIES	0000062051	2,264.84	CHEMICAL SUPPLIES

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	2,264.84	
HI LINE INC	00006008			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000062073	137.47	COTTER PINS, SCREWS
=====				
		TOTAL:	137.47	
HUGHES FIRE EQUIP-EFT	00004358			
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000062041	112,020.54	AMBULANCE REMOUNT
=====				
		TOTAL:	112,020.54	
IBS INC	00004860			
WATER	OPERATING SUPPLIES	0000062076	847.39	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000062076	184.42	MISC SUPPLIES
=====				
		TOTAL:	1,031.81	
JERRYS AUTO SUPPLY	00005835			
FIRE	OPERATING SUPPLIES	0000062026	89.25	SAW FUEL
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000062077	216.48	MISC SUPPLIES
=====				
		TOTAL:	305.73	
JOSEPH K GAVINSKI	00002757			
EXECUTIVE	TRAVEL & SUBSISTENCE /NON-ED	0000062023	295.00	REIMB EXP/WSAMA CONF
=====				
		TOTAL:	295.00	
K C D A	00006343			
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000062079	961.45	HAND SOAP
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000062079	123.10	HAND SOAP
=====				
		TOTAL:	1,084.55	
KIMBALL MIDWEST	00005360			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000062078	78.66	HOOK & PICK
=====				
		TOTAL:	78.66	
MCKEAN CONCRETE & CONSTRUCTION	00007030			
STREET REPR/RECON	LIGHTS, SIGNS, SIGNALS	0000062128	650.84	REVISED FINAL PE ML WLCME SIGN
=====				
		TOTAL:	650.84	
MCMaster CARR SUPPLY COMPANY	00005385			
SEWER	OPERATING SUPPLIES	0000062082	392.42	FLOOR MATS
=====				
		TOTAL:	392.42	
MERCHANT SOLUTIONS - EFT	00005882			
COMMUNITY DEVELOPMEN	BANK CHARGES	0000062038	253.89	CREDIT CARD FEES
ENGINEERING	BANK CHARGES	0000062038	106.41	CREDIT CARD FEES

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NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
MERCHANT SOLUTIONS - EFT	00005882			
PARK RECREATION	BANK CHARGES	0000062038	65.20	CREDIT CARD FEES
PARK RECREATION	BANK CHARGES	0000062038	15.00	CREDIT CARD FEES
PARK RECREATION	BANK CHARGES	0000062038	581.53	CREDIT CARD FEES
PARK RECREATION	BANK CHARGES	0000062038	54.17	CREDIT CARD FEES
POLICE	BANK CHARGES	0000062038	30.52	CREDIT CARD FEES
FIRE	BANK CHARGES	0000062038	15.00	CREDIT CARD FEES
WATER/BILLING	BANK CHARGES	0000062038	55.68	CREDIT CARD FEES
AMBULANCE SERVICE	BANK CHARGES	0000062038	15.00	CREDIT CARD FEES
=====				
		TOTAL:	1,192.40	
MICROFLEX INC	00005896			
FINANCE	MISCELLANEOUS (NOT LISTED BE	0000062047	49.19	TAX AUDIT PROGRAM
=====				
		TOTAL:	49.19	
MID-AMERICAN RESEARCH CHEM	00005055			
SEWER	OPERATING SUPPLIES	0000062080	134.66	WASP KILLER
=====				
		TOTAL:	134.66	
MOSES LAKE SCHOOL DIST #161	00001209			
PARK RECREATION	MISCELLANEOUS (NOT LISTED BE	0000061999	600.00	POOL/TRAINING
=====				
		TOTAL:	600.00	
MOSES LAKE SOCCER TOTS	00007063			
PARK RECREATION	PROFESSIONAL SERVICES	0000062015	632.00	SOCCER TOTS PROGRAM INSTR
=====				
		TOTAL:	632.00	
MOSES LAKE STEEL SUPPLY	00001268			
PARK RECREATION	OPERATING SUPPLIES	0000061943	499.90	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000061943	78.49	MISC SUPPLIES
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000061943	68.30	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000062084	25.15	ANGLE, WIRE BRUSH
=====				
		TOTAL:	671.84	
MOSES LAKE UPHOLSTERY	00001211			
STREET	REPAIR AND MAINTENANCE SUPPL	0000062081	37.77	REPAIR COVERALLS
=====				
		TOTAL:	37.77	

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
NANCY CORTEZ/PETTY CASH FUND	00004997			
WATER	OPERATING SUPPLIES	0000062086	4.00	REIMB PETTY CASH
WATER	TRAVEL & SUBSISTENCE /EDUCAT	0000062086	15.00	REIMB PETTY CASH
SEWER	REPAIR AND MAINTENANCE SUPPL	0000062086	3.44	REIMB PETTY CASH
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000062086	21.56	REIMB PETTY CASH
EQUIP RENTAL-OPERATI	MISCELLANEOUS (NOT LISTED BE	0000062086	9.00	REIMB PETTY CASH
EQUIP RENTAL-OPERATI	MACHINERY & EQUIPMENT NONLEA	0000062086	.50	REIMB PETTY CASH
=====				
TOTAL:			53.50	
NATL ALLIANCE FOR YOUTH SPORTS	00007279			
PARK RECREATION	PROFESSIONAL SERVICES	0000062017	340.00	T-BALL COACH FEES
=====				
TOTAL:			340.00	
NORCO ENTERPRISES INC	00006590			
PARK RECREATION	OPERATING SUPPLIES	0000062013	29.68	MISC SUPPLIES/OXYGEN
PARK RECREATION	OPERATING SUPPLIES	0000062013	89.38	MISC SUPPLIES/OXYGEN
AMBULANCE SERVICE	OPERATING SUPPLIES	0000062030	392.27	MEDICAL OXYGEN
=====				
TOTAL:			511.33	
NORTH COAST ELECTRIC COMPANY	00005380			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000062088	150.84	MISC SUPPLIES
=====				
TOTAL:			150.84	
NORTHLAND CABLE	00006282			
PARK RECREATION	PROFESSIONAL SERVICES	0000062000	64.95	CABLE SERVICE
=====				
TOTAL:			64.95	
NORTHSTAR CHEMICAL INC	00006113			
WATER	OPERATING SUPPLIES	0000062087	599.28	SODIUM HYPO
=====				
TOTAL:			599.28	
NORTHWEST INSTRUMENT SERVICES	00006366			
SEWER	REPAIR & MAINT. EQUIP. (CONT	0000062090	205.01	PRECISION BALANCE SERVICE
=====				
TOTAL:			205.01	
OXARC INC	00001412			
PARK RECREATION	OPERATING SUPPLIES	0000061944	526.08	MISC SUPPLIES
STREET	OPERATING SUPPLIES	0000062095	25.79	MISC SUPPLIES
SEWER	OPERATING SUPPLIES	0000062095	202.48	MISC SUPPLIES

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		P.O. Number	P.O. Amount	
OXARC INC	00001412			
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000062095	60.97	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000062095	12.79	MISC SUPPLIES
		=====		
		TOTAL:	828.11	
PACIFIC DECKING	00004775			
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000062113	10,034.70	FINAL POOL EDGE SURFACING
		=====		
		TOTAL:	10,034.70	
PENHALLURICKS EXPRESS BUILDING	00006579			
POLICE	OPERATING SUPPLIES	0000062094	228.34	BUILDING SUPPLIES
		=====		
		TOTAL:	228.34	
PITNEY BOWES INC	00001508			
CENTRAL SERVICES	OPERATING SUPPLIES	0000062133	105.18	SUPPLIES/POSTAGE MACHINE
		=====		
		TOTAL:	105.18	
PLATEAU ARCHAEOLOGICAL INVEST	00006937			
PARK MITITATION CAPI	IMPROVE/ OTHER THAN BUILDING	0000062132	4,240.47	ARCH MONITRNG LWR PEN W/D
		=====		
		TOTAL:	4,240.47	
PRACTICAL EDGE SHOOTING	00006055			
GRANTS AND DONATIONS	REGISTRATION & MEMBERSHIPS	0000062125	375.00	REGISTRATION
		=====		
		TOTAL:	375.00	
PRO STUFF LLC	00005518			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062114	20.82	SOLENOID CAP FOR BMX TRACK
		=====		
		TOTAL:	20.82	
PROGRESSIVE MEDICAL INTL	00006656			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000062029	2,053.88	AMBULANCE SUPPLIES
		=====		
		TOTAL:	2,053.88	
PROVIDENCE SACRED HEART CTR	00007664			
AMBULANCE SERVICE	REPAIR & MAINT. EQUIP. (CONT	0000062031	93.87	REPAIR DEFIBRILLATOR
		=====		
		TOTAL:	93.87	
PUBLIC SAFETY TESTING	00005085			
POLICE	REGISTRATION & MEMBERSHIPS	0000062022	400.00	SUBSCR FEES
FIRE	REGISTRATION & MEMBERSHIPS	0000062022	350.00	SUBSCR FEES
		=====		
		TOTAL:	750.00	
PUD OF GRANT COUNTY	00001501			
LIBRARY	UTILITY EXPENSE / ELECTRICIT	0000062010	804.43	ELECTRIC SERVICE
ENGINEERING	UTILITY EXPENSE / ELECTRICIT	0000062010	14.50	ELECTRIC SERVICE

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
PUD OF GRANT COUNTY	00001501			
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000062010	419.62	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000062010	1,202.34	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000062010	78.66	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000062010	1,210.45	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000062010	54.55	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000062010	906.36	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000062010	18.81	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000062010	952.88	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000062010	229.01	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000062042	1,381.10	ELEC SERVICE/ST LIGHTS
POLICE	UTILITY EXPENSE / ELECTRICIT	0000062010	125.23	ELECTRIC SERVICE
POLICE	UTILITY EXPENSE / ELECTRICIT	0000062010	20.28	ELECTRIC SERVICE
FIRE	UTILITY EXPENSE / ELECTRICIT	0000062010	1,416.47	ELECTRIC SERVICE
PARKS/STREET	UTILITY EXPENSE / ELECTRICIT	0000062010	133.88	ELECTRIC SERVICE
STREET	UTILITY EXPENSE / ELECTRICIT	0000062042	35,657.64	ELEC SERVICE/ST LIGHTS
WATER	UTILITY EXPENSE / ELECTRICIT	0000062010	13,046.46	ELECTRIC SERVICE
SEWER	UTILITY EXPENSE / ELECTRICIT	0000062010	10,599.51	ELECTRIC SERVICE
WATER SEWER CONSTRUC	CIP-SEWER PROJECTS	0000062010	3,381.00	ELECTRIC SERVICE
AIRPORT	UTILITY EXPENSE / ELECTRICIT	0000062010	124.81	ELECTRIC SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / ELECTRICIT	0000062010	1,566.73	ELECTRIC SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / ELECTRICIT	0000062010	797.17	ELECTRIC SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / ELECTRICIT	0000062010	1,237.09	ELECTRIC SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / ELECTRICIT	0000062010	1,198.89	ELECTRIC SERVICE

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
=====				
		TOTAL:	76,577.87	
RAINBOW FLYING SERVICE	00003974			
AIRPORT	REPAIR & MAINT. OTHER (CONTR	0000062096	300.00	LAWN CARE CONTRACT
=====				
		TOTAL:	300.00	
REDDY ICE	00004329			
PARK RECREATION	CAMPGROUND RESALE	0000062143	274.48	ICE RESALE/CASCADE CAMPGROUND
=====				
		TOTAL:	274.48	
RIGHT SYSTEMS INC	00001548			
CENTRAL SERVICES	COMPUTER SOFTWARE	0000061809	13,060.54	UPGRADE BARRACUDA FIREWALL
=====				
		TOTAL:	13,060.54	
SAMARITAN HEALTHCARE	00001836			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000062027	93.94	AMBULANCE SUPPLIES
=====				
		TOTAL:	93.94	
SHERWIN-WILLIAMS	00006229			
PARK RECREATION	OPERATING SUPPLIES	0000062140	373.97	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000062152	-197.03	PAINT AND SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000062152	-315.93	PAINT AND SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062152	906.63	PAINT AND SUPPLIES
=====				
		TOTAL:	767.64	
SHIRTBUILDERS INC	00004022			
PARK RECREATION	OPERATING SUPPLIES	0000062016	1,858.58	PROGRAM SHIRTS
PARK RECREATION	OPERATING SUPPLIES	0000062016	223.22	PROGRAM SHIRTS
PARK RECREATION	OPERATING SUPPLIES	0000062016	111.61	PROGRAM SHIRTS
PARK RECREATION	OPERATING SUPPLIES	0000062016	111.61	PROGRAM SHIRTS
PARK RECREATION	OPERATING SUPPLIES	0000062145	2,687.77	T-BALL SHIRTS
POLICE	OPERATING SUPPLIES	0000062101	218.12	UNIFORMS
FIRE	OPERATING SUPPLIES	0000062025	417.58	SWEATS, CAPS
AMBULANCE SERVICE	OPERATING SUPPLIES	0000062025	417.57	SWEATS, CAPS
=====				
		TOTAL:	6,046.06	
SIX ROBBLEES INC	00006602			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000062099	191.50	MISC SUPPLIES

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=====				
		TOTAL:	191.50	
SKAUG BROTHERS GLASS	00004842			
SELF-INSURANCE	JUDGEMENTS AND DAMAGES	0000062097	255.08	REPLACE CAR DOOR WINDOW
=====				
		TOTAL:	255.08	
STATE AUDITORS OFFICE	00003249			
FINANCE	PROFESSIONAL SERVICES	0000062130	3,442.90	PROF SERV/2011 GENERAL AUDIT
=====				
		TOTAL:	3,442.90	
SUNTRUST	00007361			
EQUIPMENT LEASES	PRINCIPAL CAPITAL LEASE	0000062127	312.64	#35 LEASE PYMT/JUNE
EQUIPMENT LEASES	INTEREST ON CAPITAL LEASES/I	0000062127	15.27	#35 LEASE PYMT/JUNE
W/S LEASES	PRINCIPAL CAPITAL LEASE	0000062127	3,353.41	#35 LEASE PYMT/JUNE
W/S LEASES	INTEREST ON CAPITAL LEASES/I	0000062127	200.08	#35 LEASE PYMT/JUNE
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000062127	9,279.81	#35 LEASE PYMT/JUNE
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000062127	417.04	#35 LEASE PYMT/JUNE
=====				
		TOTAL:	13,578.25	
SUSAN SCHWIESOW	00007123			
PARK RECREATION	S&S CONCESSION RESALE	0000062011	308.16	CANDY RESALE/LRC/LARSON/POOL
PARK RECREATION	LARSON RESALE	0000062011	147.58	CANDY RESALE/LRC/LARSON/POOL
PARK RECREATION	LAUZIER PLAYFIELD RESALE	0000062011	147.58	CANDY RESALE/LRC/LARSON/POOL
PARK RECREATION	LARSON REC COMPLEX RESALE	0000062011	147.58	CANDY RESALE/LRC/LARSON/POOL
=====				
		TOTAL:	750.90	
T M G SERVICES INC	00006368			
WATER	MACHINERY & EQUIPMENT NONLEA	0000062100	25,734.15	DILUTION UNITS
=====				
		TOTAL:	25,734.15	
TARGET MEDIA NORTHWEST	00007815			
POLICE	ADVERTISING	0000062083	55.00	ADVERTISING
=====				
		TOTAL:	55.00	
TESTCOMM LLC	00003982			
CIVIC CENTER	BUILDINGS (CONSTRUCTION)	0000062142	1,500.00	PROFESS SERV ML CIVIC CENTER
=====				
		TOTAL:	1,500.00	
THE TACTICAL TAILOR INC	00006108			
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000062098	539.28	TRT SUPPLIES

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		=====		
		TOTAL:	539.28	
THOMAS TUFTE	00007563			
POLICE	REGISTRATION & MEMBERSHIPS	0000062126	208.76	TRAVEL
		=====		
		TOTAL:	208.76	
TROXLER ELECTRONIC LABORATORY	00005804			
ENGINEERING	PROFESSIONAL SERVICES	0000062136	408.00	4 RADIATN MNTRNG BADGES
		=====		
		TOTAL:	408.00	
TYE SHEATS	00003713			
POLICE	OPERATING SUPPLIES	0000062138	42.08	UNIFORMS
		=====		
		TOTAL:	42.08	
UNIVAR USA INC	00006346			
SEWER	OPERATING SUPPLIES	0000062106	12,016.39	SCALE INHIBITING TABLETS
		=====		
		TOTAL:	12,016.39	
UTIL UNDRGRND LOCATION CENTER	00004598			
STREET	MISCELLANEOUS (NOT LISTED BE	0000062103	72.40	UTILITY LOCATES
WATER	MISCELLANEOUS (NOT LISTED BE	0000062103	72.40	UTILITY LOCATES
SEWER	MISCELLANEOUS (NOT LISTED BE	0000062103	72.40	UTILITY LOCATES
		=====		
		TOTAL:	217.20	
VISTA SERVICE & TOWING	00004604			
POLICE	PROFESSIONAL SERVICES	0000062089	190.98	TOW
		=====		
		TOTAL:	190.98	
WEAVER EXTERMINATING SERVICE	00004290			
WATER	REPAIR & MAINT. BUILDING (CO	0000062108	69.06	RODENT CONTROL
		=====		
		TOTAL:	69.06	
WEINSTEIN BEVERAGE COMPANY	00005990			
PARK RECREATION	LARSON RESALE	0000061724	660.80	LAUZIER/LARSEN FIELD RESALE
PARK RECREATION	LAUZIER PLAYFIELD RESALE	0000061724	1,389.60	LAUZIER/LARSEN FIELD RESALE
PARK RECREATION	LARSON REC COMPLEX RESALE	0000061724	482.30	LAUZIER/LARSEN FIELD RESALE
PARK RECREATION	OPERATING SUPPLIES	0000061724	2,884.71	LAUZIER/LARSEN FIELD RESALE
		=====		
		TOTAL:	5,417.41	
WENATCHEE VALLEY MEDICAL CTR	00005069			
STREET	PROFESSIONAL SERVICES	0000062020	91.36	DOT PHYSICALS
WATER	PROFESSIONAL SERVICES	0000062020	160.00	DOT PHYSICALS

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Department	Object Description	P.O. Number	P.O. Amount	

		=====		
		TOTAL:	251.36	
WEST PAYMENT CENTER	00004968			
LEGAL/JUDICIAL	BOOKS /LESS \$100.00 TOTAL VA	0000062134	860.47	LEGAL BOOKS
		=====		
		TOTAL:	860.47	
WESTERN PETERBILT INC	00006802			
STREET	REPAIR & MAINT. EQUIP. (CONT	0000062110	3,245.58	VEHICLE REPAIRS
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000062110	87.14	VEHICLE REPAIRS
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000062110	34.92	VEHICLE REPAIRS
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000062110	2,457.18	VEHICLE REPAIRS
		=====		
		TOTAL:	5,824.82	
WESTERN SYS REFUSE STREET MGMT	00004889			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000062109	332.11	MISC SUPPLIES
		=====		
		TOTAL:	332.11	
XPRESS BILL PAY - EFT	00006421			
WATER/BILLING	BANK CHARGES	0000062040	326.86	CREDIT CARD FEES
SEWER/BILLING	BANK CHARGES	0000062040	326.86	CREDIT CARD FEES
SANITATION FUND	BANK CHARGES	0000062040	326.86	CREDIT CARD FEES
		=====		
		TOTAL:	980.58	
		=====		
REPORT TOTAL:			490,634.94	

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TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	84,871.72
103	GRANTS AND DONATIONS	1,574.35
114	PATHS & TRAILS	1,283.20
116	STREET	49,115.78
119	STREET REPR/RECON	682.47
275	EQUIPMENT LEASES	327.91
315	PARK MITIGATION CAPITAL PROJ.	4,240.47
410	WATER/SEWER	105,071.28
477	WATER SEWER CONSTRUCTION	17,127.89
483	W/S LEASES	3,553.49
490	SANITATION FUND	33,600.67
493	STORM WATER	1,078.10
495	AIRPORT	692.83
498	AMBULANCE SERVICE FUND	10,952.22
501	UNEMPL COMP INS	14,436.78
503	SELF-INSURANCE	255.08
517	CENTRAL SERVICES	16,689.76
519	EQUIPMENT RENTAL	130,664.46
528	BUILD MAINTENANCE	14,416.48
	TOTAL	490,634.94

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 \$490,634.94 THIS 22ND DAY OF MAY, 2012 *
* *
* *
* COUNCIL MEMBER COUNCIL MEMBER *
* *
* *
* *
* COUNCIL MEMBER FINANCE DIRECTOR *

CITY COUNCIL/STAFF RETREAT
February 24 - 25, 2012

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

The retreat began at 1 p.m. on February 24 and ended at 5 p.m. on February 25. The Council discussed the following items.

1. Financial Overview and Review
2. Future Revenue Review
3. Wellness Report - Wellness Committee
4. Washington Surveying & Rating Bureau
5. Reservoir/Cell Tower
6. City Property Ownership
7. Library Expansion Presentation
8. Trails and Paths Team Presentation
9. Port of Moses Lake
10. Water System Review
11. Wastewater System Review
12. Streets
13. Park Issues/Projects
14. Fire Department
15. Senior Center & Boys and Girls Club
16. Water Conservation Program
17. Property Maintenance Standards
18. Council Priorities, Goals, and Wishes



May 14, 2012

TO: Council Members
FROM: Mayor Bill Ecret
RE: Appointment to the Planning Commission

I have received a letter requesting appointment to the Planning Commission from Ms. Carly Griffith Hotvedt, Esq.

It is my intention to honor this request at the May 22, 2012, Council meeting.

If you have any comments for or against this appointment please contact me prior to Tuesday's meeting. I have included the letter for your review.

BJE:sg

cc: City Manager

Mr. Ecret,

I am interested in serving on the Planning Commission for Moses Lake. My husband and I recently relocated to the area from Oklahoma and I am interested in providing my skills and abilities to the area.

I am a recently graduated attorney admitted to practice in Oklahoma and sitting for the Washington bar this July. I have experience not only with municipal law but in property and land use. My municipal experience consists of internships with two of the five largest cities in Oklahoma. I am familiar with the City's role in land use proceedings and actions in addition to permitting and zoning. My property law knowledge comes from a personal interest in the area as well as an internship with Oklahoma Farm Bureau where I gained experience in areas such as annexation, water rights, adverse possession, administrative process, and environmental regulations. Further, I have completed legal coursework in "Risk, Public Policy, and the Law," Agricultural Environmental Law, General Environmental Law, and Real Estate Transactions, to name a few.

I hope that you will consider me for this position. I am very interested in becoming a part of this great community.

Sincerely,

Carly Griffith Hotvedt, Esq.

May 16, 2012

TO: City Manager
For Council Consideration

FROM: Municipal Services Director

SUBJECT: **Consideration of Bids
Sewer Lining Project – 2012**

Staff opened bids for the 2012 Sewer Lining Project on May 10. The project includes lining approximately 24,100 feet of 8 and 10-inch concrete sewer mains in the north Larson area. The project bid specifications include some additional mains that can be added if the City's budget amount is not entirely spent on the original quantities.

The four bids that were received range from \$485,550 to \$595,122. The Engineer's estimate was \$566,615. The bid summary is attached.

The City has successfully worked with Planned Engineering Construction on past lining projects including the 2011 project.

Staff recommends awarding the bid to Planned Engineering Construction, the low bidder, in the amount of \$485,550.

Respectfully Submitted,

A handwritten signature in blue ink, appearing to read "Gary Harer".

Gary Harer, PE/PLS
Municipal Services Director

Sophia Guerrero

From: George Doles [hard_worker65@yahoo.com]
Sent: Wednesday, May 09, 2012 7:18 PM
To: sguerrero@cityofml.com
Subject: Like to address City Council

Ms. Guerrero,

The American Legion Riders of Post 209 Moses Lake would like to be placed on the agenda to address the Moses Lake City Council on Tuesday May 22, 2012.

We would like to give the City Council an up-date regarding the POW/MIA event coming this Sept. 15, 2012.

Please let me know if this request is possible.

Thank you for all your help.

George Doles
9th District Rep.
American Legion Riders
Moses Lake, WA

May 14, 12

To - Sophia Guerrero
Executive Secretary on City Council

I would desire to be put on the agenda for May 22.
Subject: VHA Office of Rural Health.

- ① If could be followed by POW/MIA - George
Discuss a stand down, job fair, tables needed for
exhibitors and if need permits of the city
- ② Grant County Veterans Assistance & Board member working
with Ut. Regional VA Director Mary Beth Skupien PhD
and her staff will be her Sept.
- ③ They will be set up to serve our Vets Men & Women 9am to 1pm
and to follow the services of MIA/POW. There will be a semi
truck with free shoes, boots, jackets etc. for them.

Thank you
Richard Radder - Service Officer #Pat 209 ML.

When you get this, please E-Mail @
grandma radder @ Q.Com.
My home phone # 509-765-7716

May 16, 2012

TO: City Manager for Council Consideration
FROM: Community Development Director
SUBJECT: Cove West Home Owners Association - Sign

Mark Rast, Cove West Home Owners Association, has submitted a request to replace the existing Cove West neighborhood sign with a new updated sign. See attached photos. Currently the Cove West sign exists at the entrance to the neighborhood on Cove West Drive and within City right-of-way. The request to replace the existing sign does not propose to change the location.

Moses Lake Municipal Code 18.58.130 (I) states that no sign shall be allowed within right-of-way except as approved by the City Council. The request to replace the existing Cove West sign is within City right-of-way and requires City Council approval prior to any work within this area.

The City Council should consider the request from the Cove West Home Owners Association for the replacement of a neighborhood sign within City right-of-way and either approve, conditionally approve, or deny the request.

Respectfully submitted

A handwritten signature in black ink, appearing to be 'GA', is written above the printed name of the sender.

Gilbert Alvarado
Community Development Director

GA:jt

May 12, 2012

To: City of Moses Lake Planning Dept.

From: Cove West Home Owners Association

To Whom It May Concern:

We the Cove West Home Owners Association are asking permission to replace our Cove West sign, that is faded and peeling, with a new sign to go in the same site as the existing sign. The existing sign is on the entrance of the Cove West Development located on Cove West Drive, just off of Westshore Drive . As you enter Cove West, there is an island (median) that is 10' wide and 40' long. The new sign will be a welded piece of art that we have commissioned Moses Lake High School's welding class to construct. The Cove West Home Owners Association maintains and waters the island to keep our entrance attractive. The existing sign is 5'4" high and 4' wide. The new sign will be 8' 3" wide and 6' 2" tall at the highest point. The sign will have three tiers. The lowest level on the left will be 2' 7". The middle tier will be 4' 8". COVE WEST will be displayed on the front. We will light the sign using a solar powered lighting system. We are trying to get this authorized so we can have the sign completed before the school year is over.

Thank you,

Mark Rast

Vice President

Cove West Home Owners Association







RECEIVED

MAY 15 2012

COMMUNITY DEVELOPMENT
PLANNING & BUILDING
CITY OF MOSES LAKE

May 14, 2012

Dear City Council of Moses Lake,

I am writing this letter as a request to be placed as an agenda item at your next council meeting on May, 22, 2012. The intention for such request would be to discuss a current fencing project at our residence of 1046 W. Gem Ave. Upon moving (renting) into this dwelling in August of 2006, there was an existing six foot wood fence, already in need of repair. Our landlord requested that we make no improvements until we were the owners. My husband and I purchased this property in March of 2008. We are now at point in which we would like to make improvements to our property.

On April 11, 2012 a wind storm came through our area and snapped a portion of the fence. We decided that this structure was becoming a danger to our three children's safety, since it is on a corner lot and there are two through streets (B & Gem) and through alley access. April 19, 2012 my husband began removing the damaged portion of the fence (16 ft.), hoping to only have to repair a small section. However, we decided that the remaining fence was a serious safety issue, so we made the decision to replace the entire fence. He continued this project and digging holes to concrete the new poles, for the next 10-12 days. We experienced complications due to the nature of our area; the amount of rocks in the ground slowed the digging. Approximately, April 30th we were contacted by the City of Moses Lake, stating that we were non-compliant due to not having a permit for this project. I explained that we were not aware a permit was needed and I would resolve that issue as soon as possible. May 3rd, I went to the planning office to obtain the proper permit. I was instructed that measurements were needed detailing where the house structure is situated on the property and where the fence would be placed. May 7th, returned completed paperwork back to city and was told that the fence we were wishing to construct was non-compliant, based on current city codes and how our house sits on the lot, by front office clerk. My husband then spoke Ms. Munoz regarding city codes, she stated that our current request for permit was basically denied due to non-compliance and if we desired to request an exception we would need to consult with the city council.

Our request is as follows; issue a permit and allow us to replace the damaged fence with a new six foot cedar fence in the exact place the previous fence stood. Exact measurements will be provided during our discussion if allowed to participate as a city council agenda item. We understand the concern of being situated on a corner lot; however we are not wishing to extend the fence into the front of our property limiting visibility to through traffic. My husband and I are simply wishing to maintain our privacy and the safety of our three young daughters.

We appreciate your time and consideration in this manner.

Sincerely,



Andre & Brandee Guzman
Property Owners
1046 W Gem Ave
Moses Lake, WA 98837

(509) 771-4646

May 16, 2012

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

SUBJECT: **Resolution - Accept State Wide Stormwater Grant
Stormwater Retrofit Project**

The attached resolution accepts a state wide stormwater grant from the Department of Ecology. The total amount of the grant is \$649,050. The City's match is 25% of this amount, which is \$162,262. This grant will fund stormwater improvements along Laguna Drive, and East Broadway.

Staff requests authorization for the City Manager to execute the grant.

Respectfully Submitted,

A handwritten signature in blue ink, appearing to read "Gary Harer", written over a horizontal line.

Gary Harer, PE/PLS
Municipal Services Director

cc: Finance Director w/attach.
Accountant, Linda Beisel w/attach.

RESOLUTION NO. 3291

**A RESOLUTION ACCEPTING A GRANT TO THE CITY OF MOSES LAKE FROM
THE WASHINGTON STATE DEPARTMENT OF ECOLOGY**

Recitals:

1. The Washington State Department of Ecology has presented a Stormwater Retrofit grant to the City of Moses Lake.
2. The City of Moses Lake has been selected to receive a Stormwater Retrofit grant that will fund stormwater improvements along Laguna Drive, and East Broadway.

Resolved:

1. The City of Moses Lake accepts the grant to be used for stormwater improvements along Laguna Drive and East Broadway.
2. The City of Moses Lake expresses appreciation to the Washington State Department of Ecology.

Adopted by the City Council on May 22nd, 2012.

Bill J. Ecret, Mayor

ATTEST:

Robert W. Taylor, Acting Finance Director



STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

PO Box 47600 • Olympia, WA 98504-7600 • 360-407-6000

711 for Washington Relay Service • Persons with a speech disability can call 877-833-6341

May 10, 2012

RECEIVED

MAY 14 2012

MUNICIPAL SERVICES DEPT.
ENGINEERING
CITY OF MOSES LAKE

Shawn O'Brien, P.E., City Engineer
City of Moses Lake
PO Box 1579
Moses Lake, WA 98337

**Re: Fiscal Year 2012 Statewide Stormwater Grant Program
SW12036, Stormwater Retrofit Project**

Dear Mr. O'Brien:

I am pleased to inform you that an amount up to \$649,050 has been offered on the Fiscal Year 2012 Statewide Stormwater Grant Program Final Offer and Applicant List (Final List) for your above-referenced project. Funding for this program is provided through a Legislative provision in the 2011-13 Biennial Capital Budget.

The Final List document can be viewed and printed from the following web link:

<http://www.ecy.wa.gov/programs/wq/funding/funding.html>.

The final amount awarded for your project will be based on negotiations between you and the Department of Ecology (Ecology) regarding the project scope of work, budget, technical considerations, reasonableness of cost, and eligibility determinations.

To ensure that funds were identified for the highest priority needs in the state, stormwater specialists within Ecology evaluated and scored the project proposals. Numerical scores were compiled and the statewide priority list was developed. Projects proposed for funding are based upon this priority list and the type of project. A record of rating points assigned and evaluation comments are available upon request by contacting Patricia Brommer at 360-407-6216 or patricia.brommer@ecy.wa.gov.

Ecology is committed to negotiating and signing a funding agreement by November 1, 2012. To meet this timeline and ensure timely use of limited state funds, it is essential that negotiations and funding agreement development begin as soon as possible. Project eligible costs may be incurred from May 1, 2012. However, incurred eligible project costs are the sole responsibility of the recipient and will not be reimbursed until there is a fully negotiated and signed agreement.

Ecology has assigned the following Grant and Loan Project Management Team for your project:

David Duncan	Eastern Regional Office	Project Manager	509-329-3554
Pat Brommer	Headquarters Office, Lacey	Financial Project Manager	360-407-6216

Ecology's Project Manager will contact you soon to schedule a negotiation date. If you are not contacted by June 1, 2012, please call your Project Manager directly.



Based on your application and project type the following conditions apply and will be addressed as part of your agreement negotiations. Other conditions may also be identified as applicable during project negotiations.

CULTURAL RESOURCES REVIEW

- The proposed construction project requires compliance with Governor Gregoire's State Executive Order 05-05, Archeological and Cultural Resources, and associated coordination with the Department of Archaeology and Historic Preservation and affected Tribes.

MATCH

- Grant recipients awarded funding through the FY 2011 SWRLID Program or the FY 2012 Statewide Stormwater Grant Program are required to match the grant with cash or through interlocal contributions. Other than interlocal contributions, in-kind contributions will not be allowed. Interlocal expenditures must be based upon an interlocal agreement consistent with Chapter 39.34 RCW Interlocal Cooperation Act.

If you have any questions regarding this funding program or other Water Quality Program financial assistance programs, please contact Jeff Nejedly at 360-407-6566 or jnej461@ecy.wa.gov. For more information about this funding cycle and upcoming training opportunities, please visit the Water Quality website:

<http://www.ecy.wa.gov/programs/wq/funding/funding.html>

We appreciate your commitment to improving Washington's water quality and look forward to working with you to complete this high priority project.

Sincerely,



Kelly Susewind, P.E., P.G.
Water Quality Program Manager

KS:PLB:mb

Enclosures

cc: Michelle Shields, City of Moses Lake
David Duncan, Ecology

May 16, 2012

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

SUBJECT: **Request to Call for Bids**
Stratford Road Crosswalk Project - 2012

Staff is nearing completion of the plans and specifications for the 2012 Stratford Road Crosswalk Project. The project consists of a mid-block crossing with center islands and warning beacons on Stratford Road, 100 feet north of Knolls Vista Drive; installation of bulb-outs at Knolls Vista Drive to reduce the crosswalk length; and associated sidewalk reconstruction stormwater revisions and striping revisions.

The estimated construction cost for the project is \$130,000. This project is fully funded by a grant the city received from the Department of Transportation. Plans and specifications are available at the engineering office for review.

Staff is requesting to advertise this contract for bids.

Respectfully Submitted,



Gary Harer, PE/PLS
Municipal Services Director

May 16, 2012

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

SUBJECT: **Request to Call for Bids**
Five-Corners Improvement Project - 2012

Staff is nearing completion of the plans and specifications for the 2012 Five Corners Improvement Project. The project includes rewiring the signal heads and pedestrian heads and reconstruction of curb ramps at the Five-Corners Intersection, and includes some roadway repairs at Elder Street and Eastlake Drive.

The estimated construction cost for the project is \$195,000. Plans and specifications are available at the engineering office for review.

Staff is requesting to advertise this contract for bids.

Respectfully Submitted,



Gary Harer, PE/PLS
Municipal Services Director



MEMO

To: City Manager for Council Consideration
From: Fire Chief
Date: May 9, 2012
Subject: Ambulance Transport Rates
Copy: Acting Finance Director

In accordance with M.L.M.C. 2.30.050 entitled Emergency Medical and Ambulance Service Rates, ambulance rates shall be revised every year after May 1 by an amount equal to the increase in the All Urban Consumers, All West City Average, December to December, Consumer Price Index.

The rates were not adjusted in 2011. The CPI for 2012 is 2.7 percent. After discussion with the Acting Finance Director, I recommend the rates be adjusted as outlined below. I should further point out that these rates only affect transported patients who reside outside the City's limits and do not pay the ambulance utility fee.

<u>Current Rate</u>		<u>Adjusted Rate</u>
BLS	\$750.00	\$770.25
BLS Emergency	\$850.00	\$879.75
ALS	\$950.00	\$975.65
ALS Emergency	\$950.00	\$975.65
ALS 2	\$1,030.00	\$1,057.80
Mileage	\$17.00	\$17.45


Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Tom Taylor", is written over a horizontal line.

Tom Taylor
Fire Chief

May 17, 2012

To: City Manager

From: Municipal Services Director 

Subject: **Downtown Water Main Replacement**

Hurst Construction is the contractor who is replacing the water main along Alder Street and Third Avenue. They have had full crews working on this project every day, are performing well, and the project has progressed smoothly. They work four-ten hour days and take Fridays off, which is also a benefit to the City.

The project includes installing a PVC water main parallel with the existing steel main, testing the new main, replacing the water services for each business, installing new fire hydrants, asphalt patching, repairing the sidewalks, and abandoning the old steel main.

The construction was started on April 23 and is expected to be fully completed on May 25. The Project Engineer notified each business owner the middle of March. The business owners were informed that the construction would last about 3 - 4 weeks. Staff received two complaints. A property owner complained that the conditions of the sidewalk would affect her business for Mothers Day. The contractor cleaned the sidewalk prior to the Mothers Day weekend. The other complaint was from a person that did not have a business downtown. His complaint was that the work should be done at night.

Requiring underground work to be done at night and allowing the paving to be done during the day would increase the cost by approximately 20%. Furthermore, it is logistically more challenging since only the city inspector is on the site. The Project Engineer, Water Division and their supervisors are not readily available. Also, parts and fittings are not readily available for unexpected breaks and mains that are not what they are called out on the plans.

Hurst's schedule to finish the project is the following:

- 5-17 Finish installing the fire hydrants and start replacing the curb that was taken out for the new fire hydrants and meters.
- 5-22 Asphalt patch the street cuts.
- 5-24 Have all the concrete and paver sidewalks completed and the project cleaned up for final acceptance.

Staff thinks the contractor can comply with this schedule.

Please let me know if you have any questions or need additional information.

May 16, 2012

TO: City Manager for Council Consideration

FROM: Community Development Director



SUBJECT: April 2012 Building Activity Report

Please see the attached building activity report for the month of April 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 April: | \$12,821 |
| 2. | Building permits revenue generated for the year to date: | \$45,167 |
| 3. | Building permits estimated valuation for the month of April: | \$975,277 |
| 4. | Building permits estimated valuation for the year to date: | \$3,013,327 |

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

2011

- | | | |
|----|--|-------------|
| 5. | Building permits revenue generated for the month of April: | \$28,557 |
| 6. | Building permits revenue generated for the year to date: | \$111,746 |
| 7. | Building permits estimated valuation for the month of April: | \$2,084,872 |
| 8. | Building permits estimated valuation for the year to date: | \$7,306,379 |

2010

- | | | |
|-----|--|--------------|
| 9. | Building permits revenue generated for the month of April: | \$25,646 |
| 10. | Building permits revenue generated for the year to date: | \$100,720 |
| 11. | Building permits estimated valuation for the month of April: | \$2,343,388 |
| 12. | Building permits estimated valuation for the year to date: | \$10,859,340 |

May 2, 2012

TO: Community Development Director

FROM: Planning and Building Technician

KW

SUBJECT: April Building Activity Report

Attached is the April 2012 building permit statistics for your information. April 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

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS
FROM: 04/01/2012 TO: 04/30/2012

DATE: WED, MAY 2, 2012, 12:49 AM

DESCRIPTION	# OF PERMITS ISSUED 04/2012	# OF PERMITS ISSUED YTD 04/30/2012	ESTIMATED VALUATION 04/2012	ESTIMATED VALUATION YTD 04/30/2012
A434 RESIDENTIAL ADD AND ALT	3	9	9,688	59,835
A437 NONRESIDENTIAL ADD AND	0	5	0	56,900
C320 INDUSTRIAL	1	2	101,430	501,430
C325 PUBLIC WORKS & UTILITIE	0	2	0	290,000
C327 STORES & CUSTOMER SERVI	2	2	26,972	26,972
C328 OTHER NONRESIDENTIAL BU	2	3	23,329	49,701
M329 STRUCTURES OTHER THAN B	7	14	21,900	51,450
M801 MECHANICAL COMMERCIAL	3	5	0	0
M802 MECHANICAL RESIDENTIAL	0	3	0	0
M901 PLUMBING COMMERICAL	2	2	0	0
M902 PLUMBING RESIDENTIAL	7	29	0	0
R101 SINGLE FAMILY-DETACHED	1	5	0	0
R102 SINGLE-FAMILY ATTACHED	5	12	791,958	1,973,615
R438 GARAGES & CARPORTS RESI	0	1	0	3,424
PERMIT TOTALS:	33	94	975,277	3,013,327

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS
FROM: 04/01/2010 TO: 04/30/2010

DATE: WED, MAY 5, 2010, 11:16 AM

DESCRIPTION	# OF PERMITS ISSUED 04/2010	# OF PERMITS ISSUED YTD 04/30/2010	ESTIMATED VALUATION 04/2010	ESTIMATED VALUATION YTD 04/30/2010
A434 RESIDENTIAL ADD AND ALT	5	10	8,895	59,178
A437 NONRESIDENTIAL ADD AND	6	17	67,265	238,740
c320 INDUSTRIAL	0	1		
C320 INDUSTRIAL	0	1		
C327 STORES & CUSTOMER SERVI	1	3	215,549	1,224,505
C328 OTHER NONRESIDENTIAL BU	0	1		150,000
M329 STRUCTURES OTHER THAN B	1	15	800	61,109
M801 MECHANICAL COMMERCIAL	5	7		
M802 MECHANICAL RESIDENTIAL	2	6		
M901 PLUMBING COMMERCIAL	1	3		
M902 PLUMBING RESIDENTIAL	2	9		
R101 SINGLE FAMILY-DETACHED	0	2		
R102 SINGLE-FAMILY ATTACHED	11	33	1,789,963	4,769,228
R105 FIVE-OR-MORE FAMILY BUI	0	2		801,219
R438 GARAGES & CARPORTS RESI	3	3	2,400	2,400
PERMIT TOTALS:	37	113	2,084,872	7,306,379

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS
FROM: 04/01/2011 TO: 04/30/2011

DATE: MON, MAY 2, 2011, 9:46 AM

DESCRIPTION	# OF PERMITS ISSUED 04/2011	# OF PERMITS ISSUED YTD 04/30/2011	ESTIMATED VALUATION 04/2011	ESTIMATED VALUATION YTD 04/30/2011
A434 RESIDENTIAL ADD AND ALT	4	12	13,650	90,528
A437 NONRESIDENTIAL ADD AND	1	10	19,935	180,948
C319 CHURCHES & OTHER RELIGI	0	2	0	440,000
C320 INDUSTRIAL	1	6	652,800	5,028,933
C327 STORES & CUSTOMER SERVI	0	1	0	717,060
C328 OTHER NONRESIDENTIAL BU	0	2	0	584,475
D102 DEMOLISH SFD ATTACHED	0	1	0	0
M329 STRUCTURES OTHER THAN B	4	19	4,800	103,918
M801 MECHANICAL COMMERCIAL	0	8	0	0
M802 MECHANICAL RESIDENTIAL	2	3	0	0
M901 PLUMBING COMMERICAL	2	4	0	0
M902 PLUMBING RESIDENTIAL	5	16	0	0
R101 SINGLE FAMILY-DETACHED	1	5	0	2,997
R102 SINGLE-FAMILY ATTACHED	7	18	1,622,991	3,616,354
R438 GARAGES & CARPORTS RESI	1	3	29,212	94,127
PERMIT TOTALS:	28	110	2,343,388	10,859,340

CITY OF MOSES LAKE
BUILDING DEPARTMENT

RUN BY: kwoodworth

MONTHLY BUILDING PERMIT APPLICATIONS
FROM: 04/01/2012 TO: 04/30/2012

DATE: 05/02/2012

PERMIT NUMBER	PERMIT TYPE	ESTIMATED VALUATION	REVIEW-FEES CHARGED	STATE-FEES CHARGED	PERMIT FEES CHARGED	APPLICATION DATE
20120077	R102	134,358	150.00	4.50	1,398.25	04/03/2012
20120078	M329		.00	4.50	.00	04/03/2012
20120079	C320	101,430	657.44	4.50	1,011.45	04/03/2012
20120080	C328	5,748	.00	4.50	131.75	04/04/2012
20120081	R102	144,917	150.00	4.50	1,438.75	04/04/2012
20120082	A434	3,000	58.33	4.50	89.75	04/05/2012
20120083	M902		.00	.00	35.00	04/06/2012
20120084	M902		.00	.00	35.00	04/06/2012
20120085	M329	1,500	.00	4.50	60.50	04/09/2012
20120086	C327	4,500	76.53	4.50	117.75	04/10/2012
20120087	M902		.00	.00	35.00	04/10/2012
20120088	M901		.00	.00	34.00	04/11/2012
20120089	M329	1,500	.00	4.50	60.50	04/12/2012
20120090	M902		.00	.00	35.00	04/12/2012
20120091	M801		.00	.00	125.50	04/12/2012
20120092	M801		.00	.00	44.50	04/12/2012
20120093	A434		.00	4.50	.00	04/13/2012
20120094	R101		.00	.00	350.00	04/16/2012
20120095	M902		.00	.00	27.00	04/16/2012
20120096	R102	144,917	150.00	4.50	1,438.75	04/17/2012
20120097	A437	3,000	.00	4.50	89.75	04/18/2012
20120098	M801		.00	.00	34.00	04/18/2012
20120099	A434	5,688	.00	4.50	131.75	04/20/2012
20120100	A434	4,000	.00	4.50	103.75	04/20/2012
20120101	M901		.00	.00	34.00	04/20/2012
20120102	M802		.00	.00	35.00	04/20/2012
20120103	A434		.00	4.50	.00	04/23/2012
20120104	A437	39,456	357.01	4.50	549.25	04/24/2012
20120105	R102	144,917	150.00	4.50	1,438.75	04/26/2012
20120106	R102	222,849	150.00	4.50	1,904.05	04/26/2012
20120107	M902		.00	.00	35.00	04/26/2012
20120108	M902		.00	.00	35.00	04/27/2012
=====						
REPORT TOTALS:		961,780	1,899.31	81.00	10,858.75	
=====						
		TOTAL FEES CHARGED:		12,839.06		

CITY OF MOSES LAKE
BUILDING DEPARTMENT

RUN BY: kwoodworth

APPLICATION STATUS
FROM: 04/01/2012 TO: 04/30/2012

DATE: 05/02/2012

PERMIT NUMBER	PERMIT TYPE	SERVICE ADDRESS	APPLICATION DATE	ISSUE DATE
20120077	R102	809 HARRISON CT	04/03/2012	04/09/2012
20120078	M329	1700 KITTLESON RD	04/03/2012	/ /
20120079	C320	3860 BROADWAY EXT N	04/03/2012	04/12/2012
20120080	C328	3519 PENINSULA DR	04/04/2012	04/12/2012
20120081	R102	805 TYLER CT	04/04/2012	04/09/2012
20120082	A434	1450 COUGAR DR	04/05/2012	/ /
20120083	M902	9814 HIGHLAND DR N	04/06/2012	04/06/2012
20120084	M902	9815 HIGHLAND DR N	04/06/2012	04/06/2012
20120085	M329	8420 ASPI BLVD N	04/09/2012	04/23/2012
20120086	C327	1035 STRATFORD RD	04/10/2012	04/10/2012
20120087	M902	9780 PARKWAY DR N	04/10/2012	04/10/2012
20120088	M901	711 STRATFORD RD	04/11/2012	04/11/2012
20120089	M329	830 BROADWAY AVE	04/12/2012	04/26/2012
20120090	M902	9849 HIGHLAND DR N	04/12/2012	04/12/2012
20120091	M801	821 SHARON AVE	04/12/2012	04/17/2012
20120092	M801	312 THIRD AVE	04/12/2012	04/13/2012
20120093	A434	2627 TEXAS ST	04/13/2012	04/13/2012
20120094	R101	3211 WAPATO DR	04/16/2012	04/16/2012
20120095	M902	2408 LAKESIDE DR	04/16/2012	04/16/2012
20120096	R102	808 TYLER CT	04/17/2012	04/23/2012
20120097	A437	421 BALSAM ST	04/18/2012	/ /
20120098	M801	711 STRATFORD RD	04/18/2012	04/25/2012
20120099	A434	1118 COLUMBIA AVE	04/20/2012	04/23/2012
20120100	A434	605 MISSISSIPPI DR	04/20/2012	04/20/2012
20120101	M901	1227 WHEELER RD	04/20/2012	04/20/2012
20120102	M802	9871 PARKWAY DR N	04/20/2012	05/01/2012
20120103	A434	2927 LAKESIDE DR	04/23/2012	/ /
20120104	A437	803 SHARON AVE	04/24/2012	/ /
20120105	R102	1638 FILMORE DR	04/26/2012	04/30/2012
20120106	R102	1635 FILMORE DR	04/26/2012	04/23/2012
20120107	M902	9960 SUNNY DR N	04/26/2012	04/26/2012
20120108	M902	9983 SUNNY DR	04/27/2012	04/26/2012

Building Permit Fees

		2012												Budget	Over (Under)	
		YTD	January	February	March	April	May	June	July	August	September	October	November	December	Budget	Over (Under)
000-004-32210-000-1000-0000-00	Build., Struct. & Equip.	39,264.10	1,130.40	8,233.40	18,798.95	11,101.35									275,000.00	(235,735.90)
000-004-34583-000-1000-0000-00	Plan Checking Fees	5,903.54	35.36	720.02	3,428.29	1,719.87									85,000.00	(79,096.46)
Total		45,167.64	1,165.76	8,953.42	22,227.24	12,821.22									360,000.00	(314,832.36)

		2011												Budget	Over (Under)	
		YTD	January	February	March	April	May	June	July	August	September	October	November	December	Budget	Over (Under)
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	Budget	Over (Under)
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	14,367.81	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)