

MOSES LAKE CITY COUNCIL

Brent Reese
Jason Avila
Jon Lane

Bill Ecret
Mayor



Joseph K. Gavinski
City Manager

David Curnel
Karen Liebrecht
Dick Deane

June 12, 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 22, 2012
 - B. Approval of Bills and Checks Issued
 - C. Accept Work - Blue Heron Sewer Crossing Project - 2010
 - D. Accept Work - Cascade Park / Blue Heron Park Restroom Project - 2012
 - E. Resolution - Accept Easement - Castle Farms Enterprises, Inc.
 - F. Resolution - Accept Easement - National Frozen Foods Corp
6. COMMISSION APPOINTMENTS
7. CONSIDERATION OF BIDS AND QUOTES
 - A. Water Meter Procurement
 - B. Long Line Striper
8. PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS
 - A. Communication - Request Permission to Close Street for Block Party - Washburn
 - B. Communication - Request Permission to Sell product on City Property - Voight
9. ORDINANCES AND RESOLUTIONS
 - A. Resolution - Build on Un-platted property - Day Wireless
 - B. Resolution - Build on Un-platted property - Crop Production Service
10. REQUEST TO CALL FOR BIDS - None
11. REFERRALS FROM COMMISSIONS - None
12. OTHER ITEMS FOR COUNCIL CONSIDERATION
 - A. Grant County Skill Center Appeal - Moses Lake School District
 - B. Deferral/Deviation Requests - Lot 3 Commercial Plat - Lopez
13. NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS
14. COUNCIL 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

15. **CITY MANAGER REPORTS AND COMMENTS**

- A. **Award - Department of Ecology "Wastewater Treatment Plant Outstanding Performance"**
- B. **Staff Report**
 - 1. **Building Activity Report**
 - 2. **Sales Tax / Transient Rental Income Report**

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
May 22, 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: Mr. Lane led the Council in the pledge of allegiance.

PRESENTATIONS AND AWARDS - None

CONSENT AGENDA

Minutes: The minutes of the May 8 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 May 22, 2012 the Council does approve for payment claims in the amount \$490,634.94; prepaid claims in the amounts of \$38,198.25 and \$16,188.34; claim checks in the amount of \$2,743,102.73; and payroll in the amount of \$322,096.51.

Retreat Minutes: The minutes of the Council/Staff Retreat on February 24 and 25 were presented for approval.

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

COMMISSION APPOINTMENTS

PLANNING COMMISSION

Mayor Ecret requested confirmation of the appointment of Carly Griffith Hotvedt to the Planning Commission.

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

CONSIDERATION OF BIDS AND QUOTES

SEWER LINING PROJECT

The City received four bids for the 2012 Sewer Lining Project. The project includes lining approximately 24,100' of 8" and 10" concrete sewer mains in the north Larson area plus additional mains if the bid comes in low.

Action Taken: Mr. Deane moved that the bid be awarded to Planned Engineering Construction in the amount of \$485,550, seconded by Mr. Reese, and passed unanimously.

PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS

POW/MIA EVENT UPDATE

Monte Martin, American Legion Riders of Post 209 provided an up-date to the Council on the POW/MIA event scheduled for September 15, 2012. He requested that the flyer promoting the event include a statement stating that the event is "proudly supported by the City of Moses Lake".

Action Taken: Mrs. Liebrecht moved that the request to include the wording "proudly supported by the City of Moses Lake" be granted, seconded by Dr. Curnel, and passed unanimously.

Richard Radder, Service Officer of Post 209, stated that the VHA Office of Rural Health will be at the MIA/POW event in September to provide information on their services available to veterans.

George Doles, American Legion Riders, wanted to know if they would need a permit to have tables in the park to hold their materials.

After some discussion, it was determined that no permit would be required but since the Farmers' Market will be operating, it was requested that a letter of no objection be provided from the Farmers' Market.

SIGN - COVE WEST HOME OWNERS ASSOCIATION

The Cove West Home Owners Association has requested permission to replace the existing Cove West neighborhood sign located in City right-of-way.

Gilbert Alvarado, Community Development Director, stated that the sign has been in City right-of-way since the subdivision was developed. The new sign will be made of metal and Municipal Services has no objection to the placement of the sign.

Mark Rast, representing the Cove West Home Owners Association, stated that the existing sign is faded and the new sign will be placed in the same location, which is in the 10' wide median in Cove West Drive. The new sign will be a welded piece of art built by the Moses Lake High School welding class. The sign will be lit with a solar powered lighting system.

Katherine Kenison, City Attorney, suggested that, because of the size of the sign, insurance be required to protect both the sign and any motorist that may collide with the sign.

Action Taken: Mr. Deane moved that the request be granted with the stipulation that proof of \$1,000,000 in liability insurance be provided showing the City as an additional named insured, seconded by Mr. Lane, and passed unanimously.

FENCE - 1046 GEM

Andre Guzman, 1046 Gem Avenue, requested permission to replace a damaged fence with a 6' high cedar fence. The lot is a corner lot and the fence height is limited to 4'.

Gilbert Alvarado, Community Development Director, pointed out that the lot is located at the corner of Gem and B Street and the existing fence regulations do not allow the fence to be rebuilt as it was. A permit was never obtained for the construction of the original fence so the new fence must meet the current regulations.

Mr. Guzman provided pictures of the old fence, which was located immediately adjacent to the sidewalk, and pictures of the area. The request is to replace the existing fence with a new fence at 6' high in order to provide privacy and security for the lot. He mentioned that there is criminal activity in the neighborhood and one of the main reasons for purchasing the lot was the 6' fence. He pointed out that the alley is well used by many of the property owners to access their back yards and a 4' fence would not provide the security they would like. He felt that the lot could be considered as a through lot which would allow for additional fence height. He mentioned that there is no issue with the sight distance for vehicles at the intersection. He requested a change in the ordinance to allow the construction of the fence.

Mr. Alvarado pointed out that the definition of a through lot does not apply to an alley.

Mrs. Liebrecht stated that she is aware that the alley is well used and can cause traffic congestion.

There was some discussion about the fence situation.

It was the consensus of the Council that the issue be referred to the Planning Commission for review.

ORDINANCES AND RESOLUTIONSRESOLUTION - ACCEPT GRANT - STORMWATER RETROFIT PROJECT

A resolution was presented which accepts a matching grant in the amount of \$649,050 to fund stormwater improvements along Laguna Drive and East Broadway. The City's match would be \$162,262.

The resolution accepting a grant to the City of Moses Lake from the Washington State Department of Ecology was read by title only.

There was some discussion about the existing storm water infrastructure.

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

REQUEST TO CALL FOR BIDSSTRATFORD ROAD CROSSWALK PROJECT

Authorization was requested for staff to call for bids for the 2012 Stratford Road Crosswalk Project. This project consists of a mid-block crossing with center islands and warning beacons on Stratford Road, 100' north of Knolls Vista Drive; installation of bulb-outs at Knolls Vista Drive to reduce the crosswalk length; and associated sidewalk reconstruction and stormwater and striping revisions.

There was some discussion about the bulb-outs and the need to inform the public of the project.

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

FIVE-CORNERS IMPROVEMENT PROJECT

Authorization was requested for staff to call for bids for the 2012 Five Corners Improvement Project. This 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.

Gary Harer, Municipal Services Director, stated that the handicapped ramps will meet the new requirements and will be located close to the activating buttons. He mentioned that audible signals are not appropriate for this location.

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

REFERRALS FROM COMMISSIONS - NoneOTHER ITEMS FOR COUNCIL CONSIDERATIONAMBULANCE BILLING TRANSPORT RATES

The Fire Department presented the proposed adjusted rates for the ambulance transports.

Action Taken: Mr. Lane moved that the proposed rates be adopted, seconded by Mr. Reese, and passed unanimously.

NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTSMUNICIPAL AIRPORT - LEASE

Lewis Reilly, lessee at the Municipal Airport, provided the communications received from the City concerning his hanger and the need for liability insurance. He felt that the lease does not require that he, as a non-commercial lessee, endorse the City under his insurance. He went over the lease and documents provided.

Joseph K. Gavinski, City Manager, mentioned that the City is of the opinion that the lease does require the City to be covered by insurance. He pointed out that the Certificate of Insurance and the Additional Insured Endorsement required by the City has been received on behalf of Mr. Reilly. He explained the background of the insurance requirement.

Katherine Kenison, City Attorney, pointed out that it is standard City policy that whenever there is someone using City property, regardless of the use, that they provide liability insurance that also names and includes the City as an additional insured. This protects the citizens of the City against any liability or loss that can arise out of the private citizen's use of City property.

There was some discussion by the Council and it was the consensus that the liability insurance should be maintained.

COUNCIL QUESTIONS AND COMMENTS - None

CITY MANAGER REPORTS AND COMMENTS

DOWNTOWN WATER MAIN REPLACEMENT

Gary Harer, Municipal Services Director, provided a time line of the downtown water main replacement which showed that the work should be completed by May 24.

Mr. Harer stated that all the business owners were notified that it would take three to four weeks to complete the project. He reported that the project involved laying PVC pipe adjacent to the steel pipe originally installed in the late 40's and 50's, which was completely deteriorated, and the replacement of the galvanized services to the water meters. He mentioned that the paving will be completed before Friday and the project will be done.

BUILDING ACTIVITY REPORT

The April 2012 Building Activity Report was provided.

The regular meeting was recessed at 9 p.m. and the Council met in a 20 minute executive session with the City Attorney to discuss litigation. The executive session was adjourned at 9:20 p.m. and the regular meeting was reconvened. The regular meeting was adjourned at 9:20 p.m.

ATTEST

Bill J. Ecret, Mayor

W. Robert Taylor, Acting Finance Director

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
06/12/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
APWA	00006967			
ENGINEERING	REGISTRATION & MEMBERSHIPS	0000062155	150.00	REGISTRATION FEE
		=====		
		TOTAL:	150.00	
BLUMENTHAL UNIFORM CO INC	00000133			
POLICE	OPERATING SUPPLIES	0000062157	231.23	UNIFORMS
FIRE	OPERATING SUPPLIES	0000062157	280.49	UNIFORMS
		=====		
		TOTAL:	511.72	
DATABAR	00007974			
WATER/BILLING	POSTAGE	0000062166	567.10	MAIL UTILITY BILLS
SEWER/BILLING	POSTAGE	0000062166	448.40	MAIL UTILITY BILLS
SANITATION FUND	POSTAGE	0000062166	252.03	MAIL UTILITY BILLS
STORM WATER	POSTAGE	0000062166	83.06	MAIL UTILITY BILLS
AMBULANCE SERVICE	POSTAGE	0000062166	69.29	MAIL UTILITY BILLS
		=====		
		TOTAL:	1,419.88	
JOE ROGERS	00006547			
PARK RECREATION	PROFESSIONAL SERVICES	0000062158	200.00	LIVE MUSIC
		=====		
		TOTAL:	200.00	
STAPLES CREDIT PLAN	00007570			
PARK RECREATION	OPERATING SUPPLIES	0000062184	287.17	COPIER PAPER, TONER, SUPPLIES
SEWER	OPERATING SUPPLIES	0000062184	21.57	COPIER PAPER, TONER, SUPPLIES
CENTRAL SERVICES	OPERATING SUPPLIES	0000062184	2,564.15	COPIER PAPER, TONER, SUPPLIES
CENTRAL SERVICES	OPERATING SUPPLIES	0000062184	3,539.99	COPIER PAPER, TONER, SUPPLIES
CENTRAL SERVICES	SMALL EQUIPMENT < \$1000	0000062184	582.64	COPIER PAPER, TONER, SUPPLIES
		=====		
		TOTAL:	6,995.52	
		=====		
		REPORT TOTAL:	9,277.12	

DATE 5/24/12
TIME 13:02:45

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
06/12/2012

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	1,148.89
410	WATER/SEWER	1,037.07
490	SANITATION FUND	252.03
493	STORM WATER	83.06
498	AMBULANCE SERVICE FUND	69.29
517	CENTRAL SERVICES	6,686.78
	TOTAL	9,277.12

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 \$9,277.12 THIS 12ND DAY OF JUNE, 2012 *
* *
* *
* COUNCIL MEMBER COUNCIL MEMBER *
* *
* *
* *
* COUNCIL MEMBER FINANCE DIRECTOR *

DATE 5/31/12
TIME 11:21:13

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
06/12/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
DATABAR	00007974			
WATER/BILLING	POSTAGE	0000062209	759.19	MAIL UTILITY BILLS
SEWER/BILLING	POSTAGE	0000062209	600.28	MAIL UTILITY BILLS
SANITATION FUND	POSTAGE	0000062209	337.40	MAIL UTILITY BILLS
STORM WATER	POSTAGE	0000062209	111.20	MAIL UTILITY BILLS
AMBULANCE SERVICE	POSTAGE	0000062209	92.76	MAIL UTILITY BILLS
			=====	
TOTAL:			1,900.83	
DEPT OF ECOLOGY	00003221			
COMMUNITY DEVELOPMEN	REGISTRATION & MEMBERSHIPS	0000062183	150.00	RETISTRATION
			=====	
TOTAL:			150.00	
PETE KUNJARA	00005998			
FIRE	OPERATING SUPPLIES	0000062159	38.42	REIMB SUPPLIES/TRNG CLASS
			=====	
TOTAL:			38.42	
REFLEX TRAFFIC SYSTEMS	00004837			
POLICE	PROFESSIONAL SERVICES	0000062207	27,024.77	PROF SERVICE/FEB
			=====	
TOTAL:			27,024.77	
UNITED PARCEL SERVICE	00005456			
EXECUTIVE	POSTAGE	0000062208	7.31	SHIPPING CHARGES
MISC. SERVICES	POSTAGE	0000062208	80.00	SHIPPING CHARGES
ENGINEERING	POSTAGE	0000062208	12.39	SHIPPING CHARGES
			=====	
TOTAL:			99.70	
			=====	
REPORT TOTAL:			29,213.72	

DATE 5/31/12
TIME 11:21:14

TOTALS PAGE
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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
06/12/2012

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	27,312.89
410	WATER/SEWER	1,359.47
490	SANITATION FUND	337.40
493	STORM WATER	111.20
498	AMBULANCE SERVICE FUND	92.76
	TOTAL	29,213.72

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 \$29,213.72 THIS 12ND DAY OF JUNE, 2012 *
* *
* *
* *
* COUNCIL MEMBER COUNCIL MEMBER *
* *
* *
* *
* COUNCIL MEMBER FINANCE DIRECTOR *

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
06/12/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
=====				
2M COMPANY INC	00004450			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062206	745.83	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000062225	705.20	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000062225	153.30	MISC SUPPLIES
		=====		
		TOTAL:	1,604.33	
ACE HARDWARE	00006538			
PARK RECREATION	OPERATING SUPPLIES	0000061947	58.10	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000062194	96.16	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000062194	73.57	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062194	42.62	MISC SUPPLIES
		=====		
		TOTAL:	270.45	
AMERICAN LINEN	00004927			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000062307	442.03	LINEN SERVICE
		=====		
		TOTAL:	442.03	
CASCADE ANALYTICAL INC	00005014			
WATER	PROFESSIONAL SERVICES	0000062221	1,020.00	SAMPLE TESTING
SEWER	PROFESSIONAL SERVICES	0000062221	2,348.47	SAMPLE TESTING
		=====		
		TOTAL:	3,368.47	
CASCADE DIESEL INC	00003551			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000062234	1,484.48	VEHICLE REPAIRS
		=====		
		TOTAL:	1,484.48	
CENTRAL WASHINGTON CONCRETE	00003603			
STREET	REPAIR AND MAINTENANCE SUPPL	0000062235	301.88	CONCRETE, GRAVEL
WATER	OPERATING SUPPLIES	0000062235	299.69	CONCRETE, GRAVEL
		=====		
		TOTAL:	601.57	
CINTAS CORP	00000271			
STREET	MISCELLANEOUS (NOT LISTED BE	0000062245	16.10	SHOP TOWELS
WATER	MISCELLANEOUS (NOT LISTED BE	0000062245	16.11	SHOP TOWELS
EQUIP RENTAL-OPERATI	MISCELLANEOUS (NOT LISTED BE	0000062245	246.76	SHOP TOWELS
		=====		
		TOTAL:	278.97	
COMMERCIAL TIRE	00005968			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000062238	573.56	NEW TIRES

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
06/12/2012

NAME OF VENDOR	VENDOR NO	Expenditure Account		Purpose of Purchase
Department	Object Description	P.O. Number	P.O. Amount	
=====				
COMMERCIAL TIRE	00005968			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000062238	596.33	NEW TIRES
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000062238	573.56	NEW TIRES
		TOTAL:	1,743.45	
=====				
CRYSTAL SPRINGS	00007329			
SEWER	OPERATING SUPPLIES	0000062229	11.46	DISTILLED WATER
		TOTAL:	11.46	
=====				
CSWW, INC dba BIG R STORES	00001701			
PARK RECREATION	OPERATING SUPPLIES	0000061939	205.97	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000061939	20.67	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000061939	89.57	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062196	116.47	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000062196	155.55	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062196	5.14	MISC SUPPLIES
STREET	REPAIR AND MAINTENANCE SUPPL	0000062278	26.96	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000062278	73.07	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000062278	7.07	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000062278	74.43	MISC SUPPLIES
		TOTAL:	774.90	
=====				
EVERGREEN IMPLEMENT INC	00005234			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000062248	242.58	BLADE
		TOTAL:	242.58	
=====				
LAD IRRIGATION COMPANY INC	00001101			
PARK RECREATION	OPERATING SUPPLIES	0000062174	36.08	PVC FLANGE/GASKET
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062174	58.38	PVC FLANGE/GASKET
SEWER	REPAIR AND MAINTENANCE SUPPL	0000062261	134.67	COUPLERS, NOZZLES
		TOTAL:	229.13	
=====				
LAKE AUTO PARTS	00001102			
STREET	REPAIR AND MAINTENANCE SUPPL	0000062219	6.46	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000062219	11.86	MISC SUPPLIES

CITY OF MOSES LAKE
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06/12/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
LAKE AUTO PARTS	00001102			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000062219	8.08	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000062219	703.91	MISC SUPPLIES
		=====		
		TOTAL:	730.31	
LES SCHWAB TIRE CENTER	00003519			
GRANTS AND DONATIONS	MINOR EQUIPMENT < \$5000	0000062085	1,089.32	SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000062260	890.35	TIRE REPAIRS
		=====		
		TOTAL:	1,979.67	
LOWES	00003886			
PARK RECREATION	OPERATING SUPPLIES	0000062380	159.75	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000062380	47.95	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000062380	122.92	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062380	182.18	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062380	77.69	MISC SUPPLIES
STREET	REPAIR AND MAINTENANCE SUPPL	0000062380	25.31	MISC SUPPLIES
		=====		
		TOTAL:	615.80	
NORCO ENTERPRISES INC	00006590			
PARK RECREATION	OPERATING SUPPLIES	0000062359	31.28	COMPRESSED GAS/CYLINDER RENT
PARK RECREATION	OPERATING SUPPLIES	0000062359	166.47	COMPRESSED GAS/CYLINDER RENT
AMBULANCE SERVICE	OPERATING SUPPLIES	0000062305	284.40	MEDICAL OXYGEN
		=====		
		TOTAL:	482.15	
PENHALLURICKS EXPRESS BUILDING	00006579			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062203	5.58	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000062203	22.32	MISC SUPPLIES
		=====		
		TOTAL:	27.90	
PLATT ELECTRIC COMPANY	00001549			
PARK RECREATION	OPERATING SUPPLIES	0000062141	49.89	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062204	134.52	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000062273	33.56	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000062273	84.36	MISC SUPPLIES

DATE 6/08/12
TIME 08:47:25

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
06/12/2012

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	302.33	
RATHBONE SALES INC	00005021			
PARK RECREATION	OPERATING SUPPLIES	0000062333	12.93	REPAIR COSTS/SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062333	39.80	REPAIR COSTS/SUPPLIES
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000062333	40.46	REPAIR COSTS/SUPPLIES
=====				
		TOTAL:	93.19	
WESTERN EQUIPMENT DIST INC	00004582			
PARKS/STREET	REPAIR AND MAINTENANCE SUPPL	0000062369	243.91	POP-UP BODY
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000062289	1,360.37	FILTERS
=====				
		TOTAL:	1,604.28	
ZIGGYS #13	00006567			
PARK RECREATION	OPERATING SUPPLIES	0000062178	60.96	WAFERBOARD
=====				
		TOTAL:	60.96	
=====				
		REPORT TOTAL:	16,948.41	

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
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TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	2,858.81
103	GRANTS AND DONATIONS	1,089.32
116	STREET	620.62
410	WATER/SEWER	4,822.54
498	AMBULANCE SERVICE FUND	726.43
519	EQUIPMENT RENTAL	6,746.33
528	BUILD MAINTENANCE	84.36
	TOTAL	16,948.41

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 \$16,948.41 THIS 12ND DAY OF JUNE, 2012 *
* *
* *
* *
* COUNCIL MEMBER COUNCIL MEMBER *
* *
* *
* *
* COUNCIL MEMBER FINANCE DIRECTOR *

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
3M COMPANY	MCT1146	00005022		
STREET	REPAIR AND MAINTENANCE SUPPL	0000062269	2,918.16	SIGN MATERIAL
				=====
TOTAL:			2,918.16	
A & H PRINTERS	00000001			
POLICE	PRINTING & BINDING	0000062298	433.34	PRINTING
				=====
TOTAL:			433.34	
A T & T MOBILITY	00004826			
COMMUNITY DEVELOPMEN	TELEPHONE	0000062317	53.75	CELL PHONE SERVICE
ENGINEERING	TELEPHONE	0000062317	291.19	CELL PHONE SERVICE
PARK RECREATION	TELEPHONE	0000062317	28.07	CELL PHONE SERVICE
POLICE	TELEPHONE	0000062317	758.85	CELL PHONE SERVICE
FIRE	TELEPHONE	0000062317	257.17	CELL PHONE SERVICE
STREET	TELEPHONE	0000062317	28.36	CELL PHONE SERVICE
WATER	TELEPHONE	0000062317	76.04	CELL PHONE SERVICE
SEWER	TELEPHONE	0000062317	28.04	CELL PHONE SERVICE
AMBULANCE SERVICE	TELEPHONE	0000062317	100.00	CELL PHONE SERVICE
CENTRAL SERVICES	TELEPHONE	0000062317	673.67	CELL PHONE SERVICE
BUILD MAINT-OPERATIO	TELEPHONE	0000062317	68.65	CELL PHONE SERVICE
				=====
TOTAL:			2,363.79	
A TO Z RENTAL	00006425			
SEWER	RENTAL/LEASE OTHER EQUIPMENT	0000062222	785.51	RENT MINI EXCAVATOR
				=====
TOTAL:			785.51	
ABEBECH MEZGEBU	00007455			
PARK RECREATION	MUSEUM RESALE	0000062350	17.50	BLACK SCARF
				=====
TOTAL:			17.50	
ALS GLASS SERVICE INC	00003951			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062352	118.91	MIRRORS
				=====
TOTAL:			118.91	
AMERICAN WATER WORKS ASSOC	00000055			
WATER	REGISTRATION & MEMBERSHIPS	0000062223	81.00	MEMBERSHIP RENEWAL
				=====
TOTAL:			81.00	

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
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NAME OF VENDOR	VENDOR NO	Expenditure Account		Purpose of Purchase
Department	Object Description	P.O. Number	P.O. Amount	
=====				
AQUATIC SPECIALTY SERVICES	00007861			
PARK RECREATION	OPERATING SUPPLIES	0000062175	501.74	POOL CHEMICALS
		=====		
		TOTAL:	501.74	
ASSOC OF GRANT CO CITIES	00004953			
LEGISLATIVE	TRAVEL & SUBSISTENCE /NON-ED	0000062312	180.00	AGCCT MEETING
		=====		
		TOTAL:	180.00	
ATCO INTERNATIONAL	00006404			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000062224	159.25	RUSTAME
		=====		
		TOTAL:	159.25	
AUTO ADDITIONS INC	00004081			
EQUIP RENTAL-OPERATI	MACHINERY & EQUIPMENT NONLEA	0000061996	144.59	POLICE VEHICLE LIGHT BARS
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000061996	324.65	POLICE VEHICLE LIGHT BARS
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000061996	324.65	POLICE VEHICLE LIGHT BARS
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000061996	324.65	POLICE VEHICLE LIGHT BARS
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000061996	324.65	POLICE VEHICLE LIGHT BARS
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000061996	324.65	POLICE VEHICLE LIGHT BARS
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000061996	866.44	POLICE VEHICLE LIGHT BARS
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000061996	338.37	POLICE VEHICLE LIGHT BARS
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000061996	210.40	POLICE VEHICLE LIGHT BARS
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000062012	741.28	POLICE VEH LIGHT BARS
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000062012	741.28	POLICE VEH LIGHT BARS
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000062012	741.28	POLICE VEH LIGHT BARS
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000062012	741.28	POLICE VEH LIGHT BARS
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000062012	741.29	POLICE VEH LIGHT BARS
		=====		
		TOTAL:	6,889.46	
B C V INC	00005076			
ENGINEERING		0000062262	-275.00	PE 2 FINAL CRACK SEAL 2012
STREET REPR/RECON	R&M-MAJOR PROJECTS	0000062262	49,835.63	PE 2 FINAL CRACK SEAL 2012
		=====		
		TOTAL:	49,560.63	

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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
BASIN BARK	00006621			
SEWER	OPERATING SUPPLIES	0000062226	63.66	COMPOST
		=====		
		TOTAL:	63.66	
BASIN LOCK & SECURITY	00003714			
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000062299	193.68	KEYS
		=====		
		TOTAL:	193.68	
BASIN SEPTIC SERVICES	00000166			
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000062195	437.00	SEPTIC SERVICES
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000062195	86.32	SEPTIC SERVICES
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000062195	64.74	SEPTIC SERVICES
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000062256	161.85	MISC SUPPLIES
PARK MITTITATION CAPI	IMPROVE/ OTHER THAN BUILDING	0000062195	1,704.82	SEPTIC SERVICES
		=====		
		TOTAL:	2,454.73	
BATTERY SYSTEMS	00004673			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000062227	1,016.48	BATTERIES
		=====		
		TOTAL:	1,016.48	
BONNY PARKER LOVE	00008031			
PARK RECREATION	MUSEUM RESALE	0000062345	36.56	POUCHES/CARDS/MAGNETS
		=====		
		TOTAL:	36.56	
BOUND TREE MEDICAL LLC	00006022			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000062310	182.90	AIRWAY KIT
		=====		
		TOTAL:	182.90	
BRANDON BERNARD	00005708			
POLICE	OPERATING SUPPLIES	0000062296	105.88	UNIFORMS
		=====		
		TOTAL:	105.88	
BURKE MARKETING & PROMOTION	00005798			
TOURISM ACTIVITIES	PROFESSIONAL SERVICES	0000062180	541.19	SNS/MAC/CONCERT/RETAINER
TOURISM ACTIVITIES	PROFESSIONAL SERVICES	0000062180	2,000.00	SNS/MAC/CONCERT/RETAINER
TOURISM ACTIVITIES	ADVERTISING	0000062180	2,525.40	SNS/MAC/CONCERT/RETAINER
TOURISM ACTIVITIES	ADVERTISING	0000062180	5,762.38	SNS/MAC/CONCERT/RETAINER
		=====		
		TOTAL:	10,828.97	
BUSINESS INTERIORS & EQUIPMENT	00003619			

CITY OF MOSES LAKE
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
CENTRAL SERVICES	REPAIR & MAINT. EQUIP. (CONT	0000062322	2,244.84	MAINT AGREE/COPIERS
CIVIC CENTER	MINOR EQUIPMENT < \$5000	0000062316	3,010.28	TABLES/COUNCIL CHAMBERS
		=====		
		TOTAL:	5,255.12	
C & J HYDRAULICS	00006917			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000062236	41.75	REGULATOR
		=====		
		TOTAL:	41.75	
CAROL HOHN	00006772			
AIRPORT	REPAIR & MAINT. BUILDING (CO	0000062257	175.00	BUILDING MAINTENANCE
		=====		
		TOTAL:	175.00	
CASCADE FIRE CORPORATION	00003644			
FIRE	OPERATING SUPPLIES	0000062160	533.20	MISC SUPPLIES
		=====		
		TOTAL:	533.20	
CASCADE MARINA	00004590			
STREET	RENTAL/LEASE OTHER EQUIPMENT	0000062231	203.93	BOAT RENTAL
		=====		
		TOTAL:	203.93	
CD'A METALS	00004625			
PARK RECREATION	OPERATING SUPPLIES	0000062176	189.53	BPE PIPE
		=====		
		TOTAL:	189.53	
CEDAR STREET CLEANERS	00004655			
POLICE	OPERATING SUPPLIES	0000062301	724.76	CLEANING
FIRE	OPERATING SUPPLIES	0000062306	3.78	UNIFORM MAINT
		=====		
		TOTAL:	728.54	
CENTRAL MACHINERY SALES INC	00002779			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000062232	257.56	BIT BOLTS, BROOMS
		=====		
		TOTAL:	257.56	
CENTRAL WASHINGTON ASPHALT	00003510			
WATER	OPERATING SUPPLIES	0000062237	1,006.06	PATCH UTILITY CUTS
		=====		
		TOTAL:	1,006.06	
CENTURYLINK	00001502			
PARK RECREATION	TELEPHONE	0000062187	41.09	TELEPHONE SERVICE
PARK RECREATION	TELEPHONE	0000062329	148.08	TELEPHONE SERVICE
FIRE	TELEPHONE	0000062329	421.97	TELEPHONE SERVICE

CITY OF MOSES LAKE
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
STREET	TELEPHONE	0000062329	167.98	TELEPHONE SERVICE
WATER	TELEPHONE	0000062187	246.48	TELEPHONE SERVICE
SEWER	TELEPHONE	0000062329	178.53	TELEPHONE SERVICE
AIRPORT	TELEPHONE	0000062329	43.25	TELEPHONE SERVICE
AMBULANCE SERVICE	TELEPHONE	0000062187	41.09	TELEPHONE SERVICE
CENTRAL SERVICES	TELEPHONE	0000062187	2,636.63	TELEPHONE SERVICE
BUILD MAINT-OPERATIO	TELEPHONE	0000062187	164.31	TELEPHONE SERVICE
		=====		
		TOTAL:	4,089.41	
00003599				
EXECUTIVE	TELEPHONE	0000062186	8.00	LONG DISTANCE TEL SERV
FINANCE	TELEPHONE	0000062186	8.00	LONG DISTANCE TEL SERV
COMMUNITY DEVELOPMEN	TELEPHONE	0000062186	50.00	LONG DISTANCE TEL SERV
ENGINEERING	TELEPHONE	0000062186	50.00	LONG DISTANCE TEL SERV
PARK RECREATION	TELEPHONE	0000062186	20.00	LONG DISTANCE TEL SERV
POLICE	TELEPHONE	0000062186	70.00	LONG DISTANCE TEL SERV
FIRE	TELEPHONE	0000062186	19.88	LONG DISTANCE TEL SERV
STREET	TELEPHONE	0000062186	8.00	LONG DISTANCE TEL SERV
WATER	TELEPHONE	0000062186	10.45	LONG DISTANCE TEL SERV
SEWER	TELEPHONE	0000062186	8.00	LONG DISTANCE TEL SERV
WATER/BILLING	TELEPHONE	0000062189	87.78	SHUT OFF NOTIFICATIONS
SEWER/BILLING	TELEPHONE	0000062189	87.78	SHUT OFF NOTIFICATIONS
SANITATION FUND	TELEPHONE	0000062189	79.78	SHUT OFF NOTIFICATIONS
AMBULANCE SERVICE	TELEPHONE	0000062186	10.45	LONG DISTANCE TEL SERV
CENTRAL SERVICES	TELEPHONE	0000062186	15.53	LONG DISTANCE TEL SERV

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
=====				
CENTURYLINK	00003599			
EQUIP RENTAL-OPERATI	TELEPHONE	0000062186	8.10	LONG DISTANCE TEL SERV
BUILD MAINT-OPERATIO	TELEPHONE	0000062186	8.00	LONG DISTANCE TEL SERV
=====				
		TOTAL:	549.75	
CHS INC	00000249			
EQUIP RENTAL-OPERATI	GAS-PROPANE-FUEL	0000062360	38,570.95	FUEL FOR VEHICLES
=====				
		TOTAL:	38,570.95	
CITY OF MOSES LAKE	00008102			
PARK RECREATION	OPERATING SUPPLIES	0000062181	734.94	PICNIC SHELTER PERMITS
=====				
		TOTAL:	734.94	
	00008106			
STREET REPR/RECON	R&M-MAJOR PROJECTS	0000062265	2,622.93	RETAIN FINAL BCV CRCK SEAL 12
WATER SEWER CONSTRUC	CIP-WATER PROJECTS	0000062374	6,460.15	RETAIN PE 3 HURST WTRMN 2012
=====				
		TOTAL:	9,083.08	
	00008201			
LIBRARY	UTILITY EXPENSE / W-S-G	0000062367	302.51	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000062190	3,568.42	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000062190	901.78	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000062367	107.81	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000062367	1,141.11	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000062367	3,846.03	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000062367	637.01	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000062367	1,660.33	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000062367	734.82	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000062367	413.97	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000062367	2,445.23	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000062367	143.48	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000062367	363.04	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000062367	395.41	WATER SERVICE

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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	00008201			
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000062367	1,161.75	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000062367	103.69	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000062367	56.86	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000062190	253.83	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000062190	1,065.78	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000062190	1,850.39	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000062367	114.59	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000062367	181.08	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000062367	3,806.38	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000062367	2,216.77	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000062367	70.86	WATER SERVICE
SEWER	UTILITY EXPENSE / W-S-G	0000062367	4,013.06	WATER SERVICE
AIRPORT	UTILITY EXPENSE / W-S-G	0000062367	425.93	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000062367	267.74	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000062367	743.11	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000062367	400.68	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000062367	324.42	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000062367	3,235.66	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000062367	126.84	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000062367	92.72	WATER SERVICE

=====

TOTAL:	37,173.09
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CMB ENTERPRISES	00004461			
ENGINEERING	SMALL EQUIPMENT < \$1000	0000062213	771.48	SURVEY EQUIPMENT

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TOTAL:	771.48
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CODE 4	00005469
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
POLICE	REGISTRATION & MEMBERSHIPS	0000062285	198.00	REGISTRATION
		=====		
		TOTAL:	198.00	
COLUMBIA BASIN DAILY HERALD	00000210			
LEGISLATIVE	ADVERTISING	0000062321	1,139.86	PUBLICATIONS
PARK RECREATION	ADVERTISING	0000062355	285.12	RECREATION PROGRAM ADVERTISING
PARK RECREATION	ADVERTISING	0000062355	285.13	RECREATION PROGRAM ADVERTISING
TOURISM ACTIVITIES	ADVERTISING	0000062366	1,000.00	CBAA ADVERTISING
		=====		
		TOTAL:	2,710.11	
COLUMBIA BASIN MACHINE	00000211			
STORM WATER	REPAIR AND MAINTENANCE SUPPL	0000062239	58.27	WELD ALUM PIPE
		=====		
		TOTAL:	58.27	
COLUMBIA BEARING SALES	00000274			
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000062243	13.25	V-BELT
		=====		
		TOTAL:	13.25	
COLUMBIA PAINT & COATINGS	00005279			
STREET	OPERATING SUPPLIES	0000062230	72.25	PAINT
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000062230	77.43	PAINT
		=====		
		TOTAL:	149.68	
CONCESSIONS SUPPLY	00006286			
PARK RECREATION	OPERATING SUPPLIES	0000062171	229.57	SNS CONCESSION RESALE/SUPPLIES
PARK RECREATION	S&S CONCESSION RESALE	0000062171	1,154.74	SNS CONCESSION RESALE/SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000062361	20.13	LAUZIER/LARSON/SNS RESALE/SUPP
PARK RECREATION	S&S CONCESSION RESALE	0000062361	392.91	LAUZIER/LARSON/SNS RESALE/SUPP
PARK RECREATION	LARSON RESALE	0000062361	238.72	LAUZIER/LARSON/SNS RESALE/SUPP
PARK RECREATION	LAUZIER PLAYFIELD RESALE	0000062361	168.73	LAUZIER/LARSON/SNS RESALE/SUPP
		=====		
		TOTAL:	2,204.80	
CONNELL OIL	00006332			
EQUIP RENTAL-OPERATI	OIL, LUBRICANTS & DEISEL EX	0000062377	103.79	OIL
		=====		
		TOTAL:	103.79	
CONSOLIDATED DISPOSAL SERVICE	00006284			
PARK RECREATION	MISCELLANEOUS (NOT LISTED BE	0000062320	193.25	DISPOSAL LOADS

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
SEWER	UTILITY EXPENSE / W-S-G	0000062320	18.82	DISPOSAL LOADS
SANITATION FUND	LANDFILL DUMPING FEES	0000062320	18,319.97	DISPOSAL LOADS
		=====		
		TOTAL:	18,532.04	
CONSOLIDATED ELECTRIC DIST	00000819			
PARK RECREATION	OPERATING SUPPLIES	0000062198	722.17	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000062233	25.64	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000062233	202.38	MISC SUPPLIES
		=====		
		TOTAL:	950.19	
CROWN PAPER & JANITORIAL	00007120			
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000062244	325.64	CLEANING SUPPLIES
		=====		
		TOTAL:	325.64	
CULLIGAN WATER LLC	00007114			
PARK RECREATION	OPERATING SUPPLIES	0000062215	11.00	MAC/P&R WATER
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000062215	16.50	MAC/P&R WATER
SEWER	OPERATING SUPPLIES	0000062228	22.00	WATER/SAMPLE TESTING
		=====		
		TOTAL:	49.50	
DANNA DAL PORTO	00007795			
PARK RECREATION	MUSEUM RESALE	0000062346	59.85	CARDS
		=====		
		TOTAL:	59.85	
DAREL FULLER	00007041			
AIRPORT	TRAVEL & SUBSISTENCE /NON-ED	0000062188	72.00	REIMB MILEAGE/WCAA
		=====		
		TOTAL:	72.00	
DATABAR	00007974			
WATER	PRINTING & BINDING	0000062358	2,035.22	WATER QUALITY REPORT
		=====		
		TOTAL:	2,035.22	
DAY WIRELESS SYSTEMS	00005517			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000062247	187.29	RADIO REPAIRS
		=====		
		TOTAL:	187.29	
DENNIS H PARR & ASSOCIATES INC	00004258			
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000062372	1,300.00	WESTLAKE SHELTER DESIGN/REVIEW
		=====		
		TOTAL:	1,300.00	
DEX WEST	00004215			
GRANTS AND DONATIONS	PROFESSIONAL SERVICES	0000062353	22.34	MAC LISTING

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=====				
TOTAL:			22.34	
DISCOVERY FORD LM HONDA	00001207			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000062246	1,619.20	SUPPLIES, REPLACE KEY CYL
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000062246	636.17	SUPPLIES, REPLACE KEY CYL
=====				
TOTAL:			2,255.37	
EASTERN CASCADE DIST	00006909			
POLICE	OPERATING SUPPLIES	0000062288	49.50	DRINKING WATER
=====				
TOTAL:			49.50	
EMER NORTHWEST	00007711			
AMBULANCE SERVICE	REPAIR & MAINT. EQUIP. (CONT	0000062309	65.97	SALES TAX/PREV INV
=====				
TOTAL:			65.97	
EMPLOYMENT SECURITY DEPT	00002624			
UNEMPL COMP INS	MISCELLANEOUS (NOT LISTED BE	0000062319	25.00	ADJ/1ST QTR TAX
=====				
TOTAL:			25.00	
FABER INDUSTRIAL SUPPLY	00000501			
PARK RECREATION	OPERATING SUPPLIES	0000062199	96.72	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062199	3.78	MISC SUPPLIES
FIRE	OPERATING SUPPLIES	0000062308	44.98	MISC TOOLS
STREET	REPAIR AND MAINTENANCE SUPPL	0000062250	15.31	TOOLS, HOSE
SEWER	REPAIR AND MAINTENANCE SUPPL	0000062250	37.05	TOOLS, HOSE
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000062250	54.64	TOOLS, HOSE
=====				
TOTAL:			252.48	
FASTENAL COMPANY	00007372			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000061938	46.59	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000062249	731.03	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000062249	84.08	MISC SUPPLIES
=====				
TOTAL:			861.70	
FERRELLGAS	00002207			
EQUIP RENTAL-OPERATI	GAS-PROPANE-FUEL	0000062252	20.23	PROPANE
=====				
TOTAL:			20.23	
FOOD SERVICES OF AMERICA	00007168			
PARK RECREATION	OPERATING SUPPLIES	0000062170	16.35	LAUZIER/LRC/LARSON RESALE/SUPP

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FOOD SERVICES OF AMERICA	00007168			
PARK RECREATION	LARSON RESALE	0000062170	1,648.73	LAUZIER/LRC/LARSON RESALE/SUPP
PARK RECREATION	LAUZIER PLAYFIELD RESALE	0000062170	767.39	LAUZIER/LRC/LARSON RESALE/SUPP
PARK RECREATION	LARSON REC COMPLEX RESALE	0000062170	113.93	LAUZIER/LRC/LARSON RESALE/SUPP
PARK RECREATION	OPERATING SUPPLIES	0000062365	1,313.86	LARSON/LRC/LAUZIER RESALE/SUPP
PARK RECREATION	S&S CONCESSION RESALE	0000062365	6,540.43	LARSON/LRC/LAUZIER RESALE/SUPP
PARK RECREATION	OPERATING SUPPLIES	0000062365	48.41	LARSON/LRC/LAUZIER RESALE/SUPP
PARK RECREATION	LARSON RESALE	0000062365	1,091.49	LARSON/LRC/LAUZIER RESALE/SUPP
PARK RECREATION	LAUZIER PLAYFIELD RESALE	0000062365	717.60	LARSON/LRC/LAUZIER RESALE/SUPP
PARK RECREATION	LARSON REC COMPLEX RESALE	0000062365	369.71	LARSON/LRC/LAUZIER RESALE/SUPP
		=====		
		TOTAL:	12,627.90	
FRANCIE ALBERTSON	00005644			
PARK RECREATION	MUSEUM RESALE	0000062339	29.50	NECKLACE
		=====		
		TOTAL:	29.50	
GAME TIME INC	00004821			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000061709	6,681.89	POOL/PARKS PLAYGROUND EQUIP
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000061709	5,121.96	POOL/PARKS PLAYGROUND EQUIP
		=====		
		TOTAL:	11,803.85	
GOSHINKAN	00008009			
PARK RECREATION	PROFESSIONAL SERVICES	0000062349	280.00	RECREATION PROGRAM INSTRUCTION
PARK RECREATION	PROFESSIONAL SERVICES	0000062349	408.00	RECREATION PROGRAM INSTRUCTION
		=====		
		TOTAL:	688.00	
GOVT FINANCE OFFICERS ASSN	00007958			
FINANCE	PROFESSIONAL SERVICES	0000062330	435.00	CAFR AWARD APPLICATION
		=====		
		TOTAL:	435.00	
GRAINGER PARTS OPERATIONS	00002755			
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000062255	479.50	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000062255	14.31	MISC SUPPLIES
		=====		
		TOTAL:	493.81	
GRANT CO SOLID WASTE DEPT	00000640			
SANITATION FUND	LANDFILL DUMPING FEES	0000062368	17,830.26	LANDFILL DUMPING FEES

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
=====				
		TOTAL:		17,830.26
GRANT COUNTY HEALTH DISTRICT	00000614			
STORM WATER	PROFESSIONAL SERVICES	0000062253	96.00	TWINRIX SHOT
=====				
		TOTAL:		96.00
HANK LANGEMAN	00006006			
PARK RECREATION	MUSEUM RESALE	0000062340	30.80	QUAIL/HOLY FAMILY
=====				
		TOTAL:		30.80
HAZEL DEBOIS	00007913			
PARK RECREATION	MUSEUM RESALE	0000062343	25.20	BRACELET
=====				
		TOTAL:		25.20
HDB MARINE	00007798			
PARK & RECREATION IM	IMPROVE/ OTHER THAN BUILDING	0000062270	47,671.52	CASCADE DOCK SYSTEM
=====				
		TOTAL:		47,671.52
HEIDI M THOMAS	00004162			
PARK RECREATION	MUSEUM RESALE	0000062336	9.07	COWGIRL DREAMS BOOK
=====				
		TOTAL:		9.07
HELENA CHEMICAL COMPANY	00006809			
PARK RECREATION	OPERATING SUPPLIES	0000062185	2,825.54	CHEMICALS
WATER	OPERATING SUPPLIES	0000062185	65.87	CHEMICALS
SEWER	OPERATING SUPPLIES	0000062315	512.99	WEEDMASTER/MILESTONE/TORDON
=====				
		TOTAL:		3,404.40
HIGH MOUNTAIN HUNTING SUPPLY	00006119			
GRANTS AND DONATIONS	MINOR EQUIPMENT < \$5000	0000062297	1,149.51	EQUIPMENT
=====				
		TOTAL:		1,149.51
HOCHSTATTER ELECTRIC	00000705			
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000062357	1,210.34	POOL WALK-IN REPAIR
=====				
		TOTAL:		1,210.34
HUGHES FIRE EQUIPMENT	00005106			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000062258	2,575.23	REPAIR DAMAGE - AMBULANCE
=====				
		TOTAL:		2,575.23
HURST CONSTRUCTION LLC	00004267			
WATER SEWER CONSTRUC	CIP-WATER PROJECTS	0000062373	126,311.40	PE 3 WATERMAIN PROJ 2012
=====				
		TOTAL:		126,311.40
IBS INC	00004860			

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WATER	REPAIR AND MAINTENANCE SUPPL	0000062259	426.62	DRILL SET, WIRE
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000062259	158.54	DRILL SET, WIRE
			=====	
TOTAL:			585.16	
INLAND PIPE & SUPPLY COMPANY	00003727			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062241	217.59	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062241	14.61	MISC SUPPLIES
			=====	
TOTAL:			232.20	
IRRIGATORS INC	00003840			
PARKS/STREET	OPERATING SUPPLIES	0000062370	306.16	HAND PUMP
			=====	
TOTAL:			306.16	
JAMES & TERESA WENTLAND	00007938			
PARK RECREATION	PROFESSIONAL SERVICES	0000062191	212.00	HORSEMANSHIP INSTRUCTION
			=====	
TOTAL:			212.00	
JERRYS AUTO SUPPLY	00005835			
STORM WATER	REPAIR AND MAINTENANCE SUPPL	0000062220	68.62	MISC REPAIR SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000062220	183.45	MISC REPAIR SUPPLIES
			=====	
TOTAL:			252.07	
JUDY RICE	00007999			
PARK RECREATION	MUSEUM RESALE	0000062217	30.80	BROACH/SCARF/HEAD PIECE
			=====	
TOTAL:			30.80	
KATHERINE L KENISON	00006980			
LEGAL/JUDICIAL	PROFESSIONAL SERVICES	0000062311	6,334.50	PROF SERVICE
			=====	
TOTAL:			6,334.50	
KELLY PRINTING SUPPLIES	00004391			
CENTRAL SERVICES	OPERATING SUPPLIES	0000062331	1,612.80	TONER
			=====	
TOTAL:			1,612.80	
KEN JENSEN	00005766			
PARK RECREATION	OPERATING SUPPLIES	0000062182	517.92	KOI FOR JAPANESE GARDENS
			=====	
TOTAL:			517.92	
KWIQ RADIO C/O COL RIVER MEDIA	00005659			
TOURISM ACTIVITIES	ADVERTISING	0000062302	540.00	SPRING FEST RADIO ADVERTISING
			=====	
TOTAL:			540.00	
LAKE BOWL	00001109			
EXECUTIVE	OPERATING SUPPLIES	0000062163	10.79	BLACK SIGN

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LAKE BOWL	00001109			
PARK RECREATION	OPERATING SUPPLIES	0000062356	32.37	POOL STAFF NAME TAGS
=====				
		TOTAL:	43.16	
LEE ANN ST CLAIR	00007066			
PARK RECREATION	MUSEUM RESALE	0000062341	33.60	ANTS/SPIDERS/DRAGONFLY
=====				
		TOTAL:	33.60	
LOCALTEL COMMUNICATIONS	00004374			
CENTRAL SERVICES	PROFESSIONAL SERVICES	0000062324	1,867.34	INTERNET SERVICE
=====				
		TOTAL:	1,867.34	
LUCY DOLE	00007052			
PARK RECREATION	MUSEUM RESALE	0000062342	71.40	BADGEHOLDER/NECKLACE/PIN
=====				
		TOTAL:	71.40	
MCMASTER CARR SUPPLY COMPANY	00005385			
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000062263	185.05	HINGE
=====				
		TOTAL:	185.05	
MLHS DRILL TEAM BOOSTER CLUB	00004759			
PARK RECREATION	PROFESSIONAL SERVICES	0000062354	1,616.76	DRILL TEAM CAMP INSTRUCTION
=====				
		TOTAL:	1,616.76	
MOON SECURITY SERVICES INC	00006510			
POLICE	PROFESSIONAL SERVICES	0000062292	41.50	MONTHLY MONITORING
=====				
		TOTAL:	41.50	
MOSES LAKE RENTAL	00003550			
STREET	RENTAL/LEASE OTHER EQUIPMENT	0000062264	38.28	RENT WEEDEATER
=====				
		TOTAL:	38.28	
MOSES LAKE SOCCER TOTS	00007063			
PARK RECREATION	PROFESSIONAL SERVICES	0000062214	668.00	SOCCER TOTS PROGRAM INSTR
=====				
		TOTAL:	668.00	
MOSES LAKE STEEL SUPPLY	00001268			
PARK RECREATION	OPERATING SUPPLIES	0000062201	68.51	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062201	88.80	MISC SUPPLIES
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000062201	20.19	MISC SUPPLIES
PARKS/STREET	REPAIR AND MAINTENANCE SUPPL	0000062201	18.08	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000062376	12.92	WEDGE ANCHOR
=====				
		TOTAL:	208.50	

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MOSES LAKE UPHOLSTERY	00001211			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062193	124.08	MOVIE SCREEN BAG/BATHROOM PAD
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062193	242.78	MOVIE SCREEN BAG/BATHROOM PAD
			=====	
TOTAL:			366.86	
MULTI AGENCY COMM CENTER E911	00006695			
POLICE	PROFESSIONAL SERVICES	0000062293	34,508.82	USER FEE
FIRE	PROFESSIONAL SERVICES	0000062161	752.68	USER FEES/JUNE
AMBULANCE SERVICE	PROFESSIONAL SERVICES	0000062161	3,677.11	USER FEES/JUNE
			=====	
TOTAL:			38,938.61	
NATIONAL ASSOCIATION OF SCHOOL	00005231			
POLICE	REGISTRATION & MEMBERSHIPS	0000062300	80.00	MEMBERSHIP
			=====	
TOTAL:			80.00	
NORTHERN ENERGY	00005570			
STREET	GAS-PROPANE-FUEL	0000062267	17.11	PROPANE
			=====	
TOTAL:			17.11	
NORTHLAND CABLE	00006282			
PARK RECREATION	PROFESSIONAL SERVICES	0000062351	66.80	LRC CABLE SERVICE
			=====	
TOTAL:			66.80	
NORTHSTAR CHEMICAL INC	00006113			
WATER	OPERATING SUPPLIES	0000062268	9,558.94	SODIUM HYPO
			=====	
TOTAL:			9,558.94	
OASIS AUTO SPA	00004834			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000062272	276.00	CAR WASHES
			=====	
TOTAL:			276.00	
OUTDOOR POWER & REPAIR	00005122			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000062271	139.14	MOTOR STARTER
			=====	
TOTAL:			139.14	
OXARC INC	00001412			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062202	629.64	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000062202	36.28	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000062274	80.95	MISC SUPPLIES
SEWER	OPERATING SUPPLIES	0000062274	14.18	MISC SUPPLIES

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STORM WATER	OPERATING SUPPLIES	0000062274	11.86	MISC SUPPLIES
=====				
TOTAL:			772.91	
PARAMOUNT SUPPLY COMPANY	00006725			
WATER	REPAIR AND MAINTENANCE SUPPL	0000062275	67.56	REPAIR SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000062275	1,046.14	REPAIR SUPPLIES
=====				
TOTAL:			1,113.70	
PAT MUNSON	00007096			
PARK RECREATION	MUSEUM RESALE	0000062337	36.40	CARDS
=====				
TOTAL:			36.40	
PERFECTION TIRE & AUTOMOTIVE	00004609			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000062276	15.00	FLAT REPAIR
=====				
TOTAL:			15.00	
PETTY CASH REVOLVING FUND	00001540			
ENGINEERING	OPERATING SUPPLIES	0000062325	21.57	REIMB PETTY CASH
PARK RECREATION	TRAVEL & SUBSISTENCE /NON-ED	0000062325	7.50	REIMB PETTY CASH
PARK RECREATION	MISCELLANEOUS (NOT LISTED BE	0000062325	10.00	REIMB PETTY CASH
=====				
TOTAL:			39.07	
PINNACLE PUBLIC FINANCE INC	00005179			
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000062169	10,515.23	#37A LEASE PYMT/JUNE
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000062169	974.09	#37A LEASE PYMT/JUNE
=====				
TOTAL:			11,489.32	
PNC EQUIPMENT FINANCE LLC	00007085			
EQUIPMENT LEASES	PRINCIPAL CAPITAL LEASE	0000062168	107.37	#36 LEASE PYMT/JUNE
EQUIPMENT LEASES	INTEREST ON CAPITAL LEASES/I	0000062168	10.60	#36 LEASE PYMT/JUNE
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000062168	14,803.82	#36 LEASE PYMT/JUNE
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000062168	1,461.48	#36 LEASE PYMT/JUNE
=====				
TOTAL:			16,383.27	
POW CONTRACTING	00005344			
WATER SEWER CONSTRUC	CIP-WATER PROJECTS	0000062371	110,661.16	PE 4 WELL 11 & 24 PUMPHOUSE 11
=====				
TOTAL:			110,661.16	
PROGRESSIVE MEDICAL INTL	00006656			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000062303	2,223.91	AMBULANCE SUPPLIES

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=====				
		TOTAL:	2,223.91	
PUD OF GRANT COUNTY	00001501			
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000062327	387.50	ELEC SERVICE/MONTLAKE IRRIG
=====				
		TOTAL:	387.50	
QCL INC	00006542			
WATER	PROFESSIONAL SERVICES	0000062314	45.00	PRE-EMPLOY DRUG SCREEN
=====				
		TOTAL:	45.00	
QUILL CORPORATION	00004811			
FIRE	OPERATING SUPPLIES	0000062164	49.95	COFFEE, MISC SUPPLIES
WATER/BILLING	OPERATING SUPPLIES	0000062332	28.25	MISC SUPPLIES
SEWER/BILLING	OPERATING SUPPLIES	0000062332	28.26	MISC SUPPLIES
SANITATION FUND	OPERATING SUPPLIES	0000062332	28.26	MISC SUPPLIES
AMBULANCE SERVICE	OPERATING SUPPLIES	0000062164	49.95	COFFEE, MISC SUPPLIES
AMBULANCE SERVICE	OFFICE SUPPLIES	0000062164	67.93	COFFEE, MISC SUPPLIES
=====				
		TOTAL:	252.60	
REFLEX TRAFFIC SYSTEMS	00004837			
POLICE	PROFESSIONAL SERVICES	0000062326	27,024.77	PROF SERV/RED LIGHT TICKETS
=====				
		TOTAL:	27,024.77	
RI TEC INDUSTRIAL PRODUCTS	00005534			
WATER	OPERATING SUPPLIES	0000062277	710.00	INSECT PESTICIDE
=====				
		TOTAL:	710.00	
ROYAL ORGANIC PRODUCTS	00007187			
SANITATION FUND	LANDFILL DUMPING FEES	0000062162	2,958.30	TIPPING FEES
=====				
		TOTAL:	2,958.30	
SARA HOFER	00007237			
PARK RECREATION	MUSEUM RESALE	0000062338	35.98	SOAP
=====				
		TOTAL:	35.98	
SCHAEFFER MFG COMPANY	00003823			
EQUIP RENTAL-OPERATI	OIL, LUBRICANTS & DEISEL EX	0000062281	1,250.41	OIL FOR STOCK
=====				
		TOTAL:	1,250.41	
SEDGWICK CLAIMS MGMT SERVICES	00007344			
LEGISLATIVE	L&I RETRO POOL	0000062323	7.00	L & I RETRO PROGRAM FEES
EXECUTIVE	L&I RETRO POOL	0000062323	57.00	L & I RETRO PROGRAM FEES

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Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
SEDGWICK CLAIMS MGMT SERVICES	00007344			
FINANCE	L&I RETRO POOL	0000062323	143.00	L & I RETRO PROGRAM FEES
COMMUNITY DEVELOPMEN	L&I RETRO POOL	0000062323	752.00	L & I RETRO PROGRAM FEES
ENGINEERING	L&I RETRO POOL	0000062323	1,218.00	L & I RETRO PROGRAM FEES
PARK RECREATION	L&I RETRO POOL	0000062323	5,001.95	L & I RETRO PROGRAM FEES
POLICE	L&I RETRO POOL	0000062323	3,417.00	L & I RETRO PROGRAM FEES
FIRE	L&I RETRO POOL	0000062323	2,350.00	L & I RETRO PROGRAM FEES
STREET	L&I RETRO POOL	0000062323	530.00	L & I RETRO PROGRAM FEES
WATER	L&I RETRO POOL	0000062323	896.00	L & I RETRO PROGRAM FEES
SEWER	L&I RETRO POOL	0000062323	1,060.00	L & I RETRO PROGRAM FEES
WATER/BILLING	L&I RETRO POOL	0000062323	251.00	L & I RETRO PROGRAM FEES
SEWER/BILLING	L&I RETRO POOL	0000062323	50.00	L & I RETRO PROGRAM FEES
SANITATION FUND	L&I RETRO POOL	0000062323	21.00	L & I RETRO PROGRAM FEES
STORM WATER	L&I RETRO POOL	0000062323	423.00	L & I RETRO PROGRAM FEES
AMBULANCE SERVICE	L&I RETRO POOL	0000062323	2,586.00	L & I RETRO PROGRAM FEES
CENTRAL SERVICES	L&I RETRO POOL	0000062323	36.00	L & I RETRO PROGRAM FEES
EQUIP RENTAL-OPERATI	L&I RETRO POOL	0000062323	423.00	L & I RETRO PROGRAM FEES
BUILD MAINT-OPERATIO	L&I RETRO POOL	0000062323	1,053.00	L & I RETRO PROGRAM FEES
=====				
		TOTAL:	20,274.95	
SHELLY MCCUITION	00005589			
FIRE	TRAVEL & SUBSISTENCE /NON-ED	0000062304	24.96	REIMB MILEAGE
=====				
		TOTAL:	24.96	
SHERWIN-WILLIAMS	00006229			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062205	100.26	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000062205	666.38	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062205	442.12	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062205	205.06	MISC SUPPLIES

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
06/12/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
=====				
		TOTAL:	1,413.82	
SHIRTBUILDERS INC	00004022			
PARK RECREATION	OPERATING SUPPLIES	0000062172	298.88	VOLLEYBALL SHIRTS
PARK RECREATION	OPERATING SUPPLIES	0000062172	709.05	VOLLEYBALL SHIRTS
PARK RECREATION	OPERATING SUPPLIES	0000062172	526.16	VOLLEYBALL SHIRTS
=====				
		TOTAL:	1,534.09	
SIGNS NOW	00007051			
FIRE	OPERATING SUPPLIES	0000062165	258.96	GRAPHICS FOR RAFT
=====				
		TOTAL:	258.96	
SIRENNET.COM	00007692			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000061998	289.75	POLICE VEHICLE SIRENS
EQUIP RENTAL-OPERATI	MACHINERY & EQUIPMENT NONLEA	0000061998	512.11	POLICE VEHICLE SIRENS
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000061998	832.11	POLICE VEHICLE SIRENS
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000061998	832.11	POLICE VEHICLE SIRENS
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000061998	512.11	POLICE VEHICLE SIRENS
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000061998	512.11	POLICE VEHICLE SIRENS
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000061998	512.11	POLICE VEHICLE SIRENS
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000061998	512.11	POLICE VEHICLE SIRENS
=====				
		TOTAL:	4,514.52	
SKAUG BROTHERS GLASS	00004842			
SELF-INSURANCE	JUDGEMENTS AND DAMAGES	0000062279	255.08	REPLACE WINDOW
=====				
		TOTAL:	255.08	
SMITH SPORT OPTICS INC	00008016			
PARK RECREATION	S&S CONCESSION RESALE	0000062363	830.83	SNS SUNGLASSES RESALE
=====				
		TOTAL:	830.83	
SOLID WASTE SYSTEMS INC	00005276			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000062282	1,118.39	FLAP SET/SWEEPER
=====				
		TOTAL:	1,118.39	
SOUTH CAMPUS SPORTS	00001814			
PARK RECREATION	PROFESSIONAL SERVICES	0000062173	51.26	YOUTH & ADULT GOLF LESSONS
PARK RECREATION	PROFESSIONAL SERVICES	0000062173	51.25	YOUTH & ADULT GOLF LESSONS

DATE 6/08/12
TIME 10:16:39

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
06/12/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	102.51	
SPECTRUM COMMUNICATIONS	00002691			
WATER	REPAIR & MAINT. EQUIP. (CONT	0000062284	432.14	TELEMETRY, RADIO REPAIRS
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000062284	193.14	TELEMETRY, RADIO REPAIRS
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000062284	1,668.24	TELEMETRY, RADIO REPAIRS
		TOTAL:	2,293.52	
SPEED PRESS	00004153			
STREET	REPAIR AND MAINTENANCE SUPPL	0000062283	225.37	PARTS/TRAFFIC SIGNS
		TOTAL:	225.37	
STONEWAY ELECTRIC SUPPLY	00007339			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000062280	58.99	MINI CIRCUIT
		TOTAL:	58.99	
SUE INKS, GARDEN GLASS DESIGNS	00004742			
PARK RECREATION	MUSEUM RESALE	0000062347	45.50	NIGHT LIGHT/STEEL DRAGONFLY
		TOTAL:	45.50	
SUNTRUST	00007361			
AMBULANCE DEBT SERVI	PRINCIPAL CAPITAL LEASE	0000062167	2,392.57	#34 LEASE PYMT/JUNE
AMBULANCE DEBT SERVI	INTEREST ON CAPITAL LEASES/I	0000062167	48.69	#34 LEASE PYMT/JUNE
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000062167	14,469.54	#34 LEASE PYMT/JUNE
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000062167	294.47	#34 LEASE PYMT/JUNE
		TOTAL:	17,205.27	
SWANK MOTION PICTURES INC	00008015			
TOURISM ACTIVITIES	PROFESSIONAL SERVICES	0000062179	346.36	MOVIE IN PARK - PUSS IN BOOTS
		TOTAL:	346.36	
TARGET MEDIA NORTHWEST	00007815			
PARK RECREATION	ADVERTISING	0000062216	1,575.78	PROGRAM ADVERTISING
PARK RECREATION	ADVERTISING	0000062216	1,575.78	PROGRAM ADVERTISING
		TOTAL:	3,151.56	
THE LIFEGUARD STORE	00007072			
PARK RECREATION	OPERATING SUPPLIES	0000062364	85.00	SnS TRAINING DOLL
		TOTAL:	85.00	
THE WESLEY GROUP	00004986			
EXECUTIVE	PROFESSIONAL SERVICES	0000062313	950.00	LABOR RELATIONS CONSULT

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
06/12/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	950.00	
TRAFFIC SAFETY SUPPLY COMPANY	00003726			
STREET	REPAIR AND MAINTENANCE SUPPL	0000062286	3,347.30	TRAFFIC CONTROL SUPPLIES
		TOTAL:	3,347.30	
TRI STATE OUTFITTERS	00004916			
POLICE	OPERATING SUPPLIES	0000062290	3,011.17	AMMUNITION
		TOTAL:	3,011.17	
UNITED LABORATORIES	00005138			
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000062287	776.87	INSECTICIDE
		TOTAL:	776.87	
VALLEY ATHLETICS	00006626			
PARK RECREATION	OPERATING SUPPLIES	0000062328	321.00	BASELINE MARKING DUST
PARK RECREATION	OPERATING SUPPLIES	0000062328	321.01	BASELINE MARKING DUST
		TOTAL:	642.01	
VIRGINIA MARTIN	00004268			
PARK RECREATION	MUSEUM RESALE	0000062344	96.60	MUGS/BOWLS
		TOTAL:	96.60	
W A P R O	00005733			
POLICE	REGISTRATION & MEMBERSHIPS	0000062295	125.00	
		TOTAL:	125.00	
WEINSTEIN BEVERAGE COMPANY	00005990			
PARK RECREATION	S&S CONCESSION RESALE	0000062378	4,576.95	RESALE/MAINTENANCE SUPPLIES
PARK RECREATION	LARSON RESALE	0000062378	1,864.20	RESALE/MAINTENANCE SUPPLIES
PARK RECREATION	LAUZIER PLAYFIELD RESALE	0000062378	1,357.70	RESALE/MAINTENANCE SUPPLIES
PARK RECREATION	LARSON REC COMPLEX RESALE	0000062378	493.90	RESALE/MAINTENANCE SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000062378	7,291.45	RESALE/MAINTENANCE SUPPLIES
		TOTAL:	15,584.20	
WESTERN PETERBILT INC	00006802			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000062291	411.90	MISC REPAIR SUPPLIES
		TOTAL:	411.90	
XYLEM WATER SOLUTIONS USA INC	00001505			
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000062334	2,095.42	FLOW RIDER PUMP MAINTENANCE
		TOTAL:	2,095.42	

DATE 6/08/12
TIME 10:16:39

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
06/12/2012

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
ZEBEC OF NORTH AMERICA	00008007			
PARK RECREATION	OPERATING SUPPLIES	0000062362	1,641.97	SINGLE/DOUBLE TUBES
=====				
TOTAL:			1,641.97	
=====				
REPORT TOTAL:			759,811.63	

DATE 6/08/12
TIME 10:16:41

TOTALS PAGE
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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
06/12/2012

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	180,068.91
102	TOURISM ACTIVITIES	12,715.33
103	GRANTS AND DONATIONS	1,208.54
116	STREET	17,455.97
119	STREET REPR/RECON	52,458.56
275	EQUIPMENT LEASES	117.97
314	PARK & RECREATION IMPROV.	47,671.52
315	PARK MITIGATION CAPITAL PROJ.	1,704.82
410	WATER/SEWER	25,090.34
477	WATER SEWER CONSTRUCTION	243,432.71
490	SANITATION FUND	39,237.57
493	STORM WATER	657.75
495	AIRPORT	716.18
498	AMBULANCE SERVICE FUND	9,005.31
499	AMBULANCE DEBT SERVICE	2,441.26
501	UNEMPL COMP INS	25.00
503	SELF-INSURANCE	255.08
517	CENTRAL SERVICES	9,086.81
519	EQUIPMENT RENTAL	105,039.90
528	BUILD MAINTENANCE	11,422.10

May 2, 2012

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

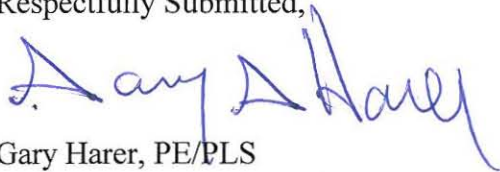
SUBJECT: **Accept Work**
Blue Heron Sewer Crossing Project - 2010

Hurst Construction has completed work for the 2010 Blue Heron Sewer Crossing Project. The project included installation of a new 12-inch sewer force main and replacement of the existing 10-inch gravity main in the existing 36-inch casing under I-90.

The project was awarded for \$81,226. One change order was added to the project in the amount of \$15,425 for extra work and fittings required to complete the project. The bracket system inside the 36-inch casing for the existing 10-inch gravity main was different from what was shown on its construction plans. The final cost for the project is \$97,197.

The contract work is physically complete and ready for acceptance by City Council. Upon acceptance of the contract, we will enter into the 60-day lien period as required by Washington State Law.

Respectfully Submitted,



Gary Harer, PE/PLS
Municipal Services Director

May 6, 2012

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

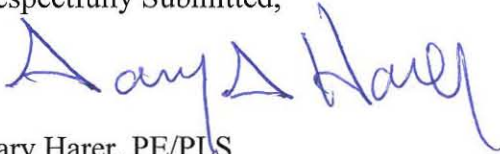
SUBJECT: **Accept Work**
Cascade and Blue Heron Park Restroom Project - 2012

Central Washington Excavation has completed work for the 201 Cascade and Blue Heron Park Project. The project consisted of demolishing two existing restrooms, relocating the utility lines and conduits, and preparing a gravel pad for the placement of two prefabricated concrete restrooms.

The project was awarded for \$38,088. The final contract amount for the work is \$52,287. The additional costs were due to plumbing modifications at both sites, upgrades to the existing electrical service at Cascade Park, and increased quantities of sod installation.

The contract work is physically complete and ready for acceptance by City Council. Upon acceptance of the contract, we will enter into the 60-day lien period as required by Washington State Law.

Respectfully Submitted,



Gary Harer, PE/PLS
Municipal Services Director

May 25th, 2012

TO: City Manager
For City Council Consideration

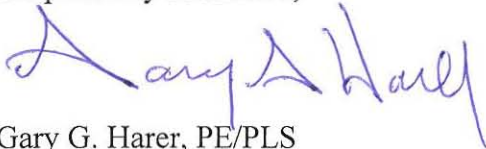
FROM: Municipal Services Director

**SUBJECT: ACCEPT EASEMENT
CASTLE FARMS ENTERPRISES, INC.**

The attached resolution is to accept an access easement from Castle Farms Enterprises, Inc. for municipal purposes to access to any existing or future on site water and electronic reading devices and/or sanitary sewer meters and electronic reading devices located at the Blackstone OTR water/sewer utility improvements.

A copy of the resolution, easement and site map are enclosed for council consideration.

Respectfully submitted,



Gary G. Harer, PE/PLS
Municipal Services Director

encl.

RESOLUTION NO. 3292

**A RESOLUTION ACCEPTING EASEMENT TO THE CITY OF MOSES LAKE FROM
CASTLE FARMS ENTERPRISES, INC.**

Recitals:

1. Resolution No. 238 provides all grants of real estate, or any interest therein, to the City of Moses Lake, shall not be accepted until a resolution has been duly passed by the City Council.
2. Castle Farms Enterprises, Inc. have presented an easement to the City of Moses Lake.

Resolved:

1. Easements for municipal purposes and uses for the following described property is to maintain, repair and operate the city's designated utility is hereby accepted by the City of Moses Lake:

That portion of Section 27, Township 20 North, Range 28 East, W.M., Grant County, Washington, described as follows:

Beginning at a point 7972.31 feet north and 1643.38 feet east of the southeast corner of Section 33 of said Township and Range (whose Washington State Grid South Zone Coordinates are Y=674,047.08, X=2,298,909.20 and are referred to USC and GS Station "SPAD" whose W.S.G.S.Z. coordinates are Y=676,911.66, X=2,288,625.74) said Point of Beginning being the intersection of county roads known as Randolph Drive (Road) and Tyndall Road; thence North 17°17'10" East, following the centerline of said Randolph Drive (Road), 914.15 feet to the True Point of Beginning; thence continuing North 435.85 feet; thence North 89°28'11" East, 1630 feet; thence South 00°31'49" East 982.36 feet; thence North 72°41'35" West, parallel to the centerline of said Tyndall Road, 1852.40 feet to the True Point of Beginning.

Excepting therefrom the westerly 30 feet thereof for county road.

Parcel #110069512

ACCEPTED by the City Council on June 12th, 2012.

Bill J. Ecret, Mayor

ATTEST:

W. Robert Taylor, Acting Finance Director

**Parcels**

Parcel 110069512
Owner Castle Farms Enterprises Inc
Address 8037 NE RANDOLPH RD

May 25th, 2012

TO: City Manager
For City Council Consideration

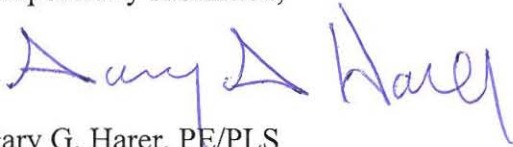
FROM: Municipal Services Director

**SUBJECT: ACCEPT EASEMENT
NATIONAL FROZEN FOODS CORP**

The attached resolution is to accept an access easement from National Frozen Foods Corp for municipal purposes to access to any existing or future on site water meters and electronic reading devices and/or sanitary sewer meters at 14406 Road 3 NE.

A copy of the resolution, easement and site map are enclosed for council consideration.

Respectfully submitted,



Gary G. Harer, PE/PLS
Municipal Services Director

encl.

RESOLUTION NO. 3293

**A RESOLUTION ACCEPTING EASEMENT TO THE CITY OF MOSES LAKE FROM
NATIONAL FROZEN CORP.**

Recitals:

1. Resolution No. 238 provides all grants of real estate, or any interest therein, to the City of Moses Lake, shall not be accepted until a resolution has been duly passed by the City Council.
2. National Frozen Foods Corp have presented an easement to the City of Moses Lake.

Resolved:

1. Easements for municipal purposes and uses for the following described property is to maintain, repair and operate the city's designated utility is hereby accepted by the City of Moses Lake:

Tx# 14961 in FU's 80 & 81 Blk 41, 16 19 29 tx# 14961 that portion of Farm Units 80 and 81, Irrigation Block 41, Columbia Basin Project, lying in the southwest 1/4 of Section 16, Township 19 North, Range 29 East, W.M., Grant County, Washington, described as follows; commencing from a United States Bureau of Reclamation brass cap, accepted as the west 1/4 corner of said Section 16; thence South 89°05'26" East along the north line of the southwest 1/4 of said Section 16, a distance of 1315.54 feet (per statutory warranty deed under AFN 1009608 South 89°04'57" East 1315.42 feet), to the northwest corner of the northwest 1/4 of the southwest 1/4 of said Section 16 and the northwest corner of said Farm Unit 80, said point being the true point of beginning; thence 1) South 89°05'26" east, continuing along said north line a distance of 1315.54 feet (per AFN South 89°04'57" East, 1315.42 feet) to the center of said Section 16 and the northeast corner of said Farm Unit 80 monument with a 5/5" rebar and cap land surveyor no 10232; thence 2) South 00°37'35" East (per said AFN South 00°37'39" East), along the East line of the southwest 1/4 of said Section 16, a distance of 2016.61 feet; thence 3) North 89°05'09" West, a distance of 1410.37 feet (per said AFN North 89°05'05" West, 1410.13 feet); thence 4) North 00°53'25" East, parallel with and 1230.00 feet west of the west line of the southwest 1/4 of said Section 16, a distance of 1352.31 feet (per said AFN North 00°53'29" East, 1352.48 feet), to the northerly boundary of said Farm Unit 80; thence 5) South 89°05'24" East, along said northerly boundary, a distance of 87.07 feet (per said AFN South 89°04'59" East, 86.95 feet); thence 6) North 00°45'30" east, (per said AFN North 00°45'34" East), continuing along said farm unit boundary, a distance of 664.16 feet, to the true point of beginning. Said parcel is subject to easements of record and of use

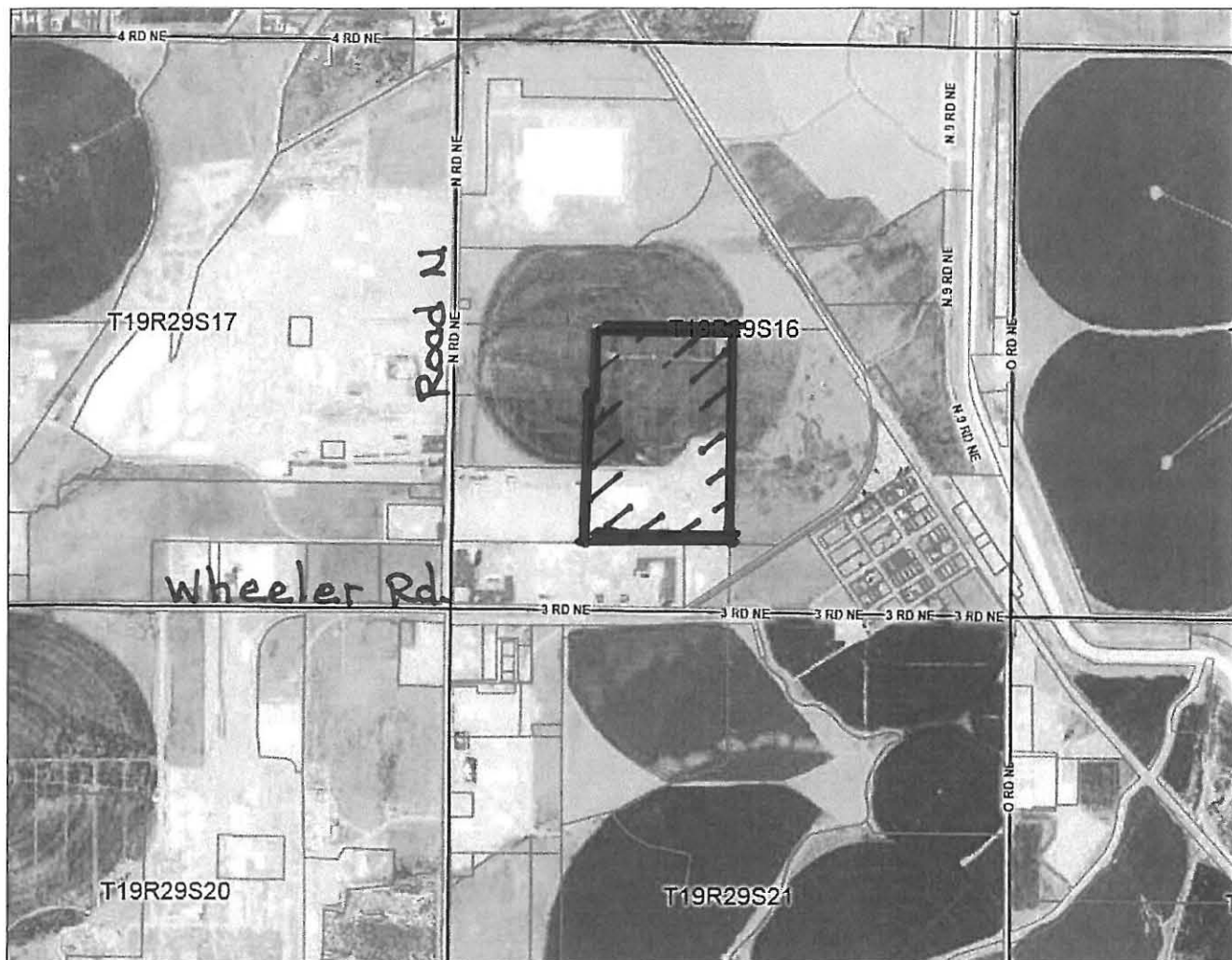
Grant County Parcel No. 110069440

ACCEPTED by the City Council on June 12th, 2012.

Bill J.Ecret, Mayor

ATTEST:

W Robert Taylor, Acting Finance Director

**Parcels**

Parcel 110069440
Owner National Frozen Foods Corp
Address 14406 NE RD 3

May 31, 2012

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

SUBJECT: **Consideration of Bids**
Water Meter Procurement

Staff opened bids on May 11 for the Water Meter Procurement. This includes purchasing 715 meters ranging in size of 3/4 to 4 inches, 490 electronic read transmitters for meters ranging in size of 3/4 to 2 inches, and miscellaneous repair parts.

The 2012 budget includes \$250,000 for this purchase.

The following bid was received:

<u>Vendor</u>	<u>Brand</u>	<u>Total Bid With Tax</u>
Badger Meters, Inc.	Badger Meters Itron Meter Reading Equipment	\$250,570
Staff's Estimate		\$250,000

Staff recommends the City Council to award the bid to Badger Meters Inc. in the amount of \$250,570.

Respectfully Submitted,


Gary Harer, PE/PLS
Municipal Services Director

June 6, 2012

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

SUBJECT: **Consideration of Bids
Long Line Striper**

Staff opened bids on May 29 for a long line striper. This will replace the 1979 long line striper the Street Division now operates.

The 2012 budget includes \$275,000 for this purchase. This cost includes emergency lighting and safety equipment to provide safe operations on high traffic streets.

The following two bids were received:

<u>Vendor</u>	<u>Brand</u>	<u>Total Bid With Tax</u>
M.B. Companies, Inc.	2013 Peterbilt	\$255,221
Mark Rite Lines Equipment Company	2013 Peterbilt	\$275,158
Staff's Estimate		\$265,000

M.B. Companies, Inc. did not complete a portion of the required Technical Specification Analysis. Mark Rite Lines Equipment Company did not write in the date for delivery on their bid proposal. Both companies have an unfair advantage with the omitted information and should be considered as non-responsive.

Staff recommends City Council to find both bids non-responsive, and reject both bids. Furthermore, staff requests authorization to again advertise this purchase for bids.

Respectfully Submitted,


Gary Harer, PE/PLS
Municipal Services Director

Sophia Guerrero

From: Tina Washburn [mailto:twashburn@colstor.com]
Sent: Tuesday, June 05, 2012 9:10 AM
To: sguerrero@ci.moses-lake.wa.us
Cc: [mailto:sguerrero@ci.moses-lake.wa.us]
Subject: Wallace street block party June 30th
Attachments: S Wallace st.pdf

Sophia;

On Saturday June 30, 2012 between the hours of 2pm and 6pm the residents of Wallace St. would like to have a Get to know your Neighbor block party. Would like the ok to block the street at Sharon and Turnagain (see attachment map) between the requested hours.

Please see below neighborhood flyer information below for BBQ information. I have printed and reviewed Moses lake noise ordinance also and will pass the info on to the rest of our committee.

1st Annual Wallace Street Block Party

Saturday, June 30th, 2012

BBQ 2 PM In between 1645 and 1646 Wallace St.

All ages Softball/Volleyball 7 pm LDS Stake Center Field

Requesting a package of hamburgers & buns or package of hotdogs & buns with a side dish or dessert. If you're a small family, just bring a side dish. No Nuts please.

Water and Punch will be provided.

Thank you

Tina Washburn

twashburn@colstor.com

Columbia Colstor

"Small Town Integrity, World Class Service"

509-787-1577 office

509-787-3640 fax

YAHOO! MAPS

Street Blocked 2pm - 6pm

1646 S Wallace St, Moses Lake, WA 98837-2427





June 5, 2012

The Honorable Bill Ecret, Mayor of Moses Lake
and Members of the Moses Lake City Council
Moses Lake City Hall
401 S. Balsam St.
Moses Lake, WA 98837

Dear Mayor Ecret and the Moses Lake City Council,

I am writing to ask you to grant my business, CornFusion Gourmet Popcorn, a permit to sell gourmet popcorn products on City property at the Crossroads Pregnancy Resource Center's Bluegrass/Gospel Festival to be held in Sinkius Square on Saturday, June 30th.

Crossroads Pregnancy Resource Center is a pregnancy crisis center that offers free and confidential services such as pregnancy testing, options counseling, limited OB ultrasound, parenting classes and more. CornFusion Gourmet Popcorn has been asked by Crossroads to be a vendor at their Bluegrass Festival to enhance the offerings at this community outreach.

CornFusion Gourmet Popcorn has been in operation since March, 2012 and is located in Moses Lake. We have obtained a Business License from the State of Washington, a Food Processors License from the Washington State Department of Agriculture, an Exempt License from the Grant County Department of Health (popcorn is an exempt food and the Department of Agriculture License supersedes the Grant County Department of Health License) and a Food Handlers Permit from the Grant County Department of Health. All of our products are produced in a certified commercial kitchen and sold through outlets such as the Moses Lake Farmers Market and other event venues, corporate sales and through fundraisers.

Upon approval from the Moses Lake City Council to vend at the Crossroads Bluegrass Festival it is my understanding that I will need to apply for a City of Moses Lake Business License.

I am also asking for direction from the City Council as to the procedure for vending at future events held on City property. Will CornFusion Gourmet Popcorn be required to address the City Council prior to each event held in Moses Lake or is it possible to receive a onetime approval for vending at events that have been preapproved by the City?

I appreciate your consideration on this matter and look forward to your response.

Sincerely,

A handwritten signature in blue ink, appearing to read "Stephanie Voigt", with a small number "5" written above it.

Stephanie Voigt
Owner

P.O. Box 2001
Moses Lake, WA 98837

Phone: 509-765-1709
info@cornfusiongourmetpopcorn.com

June 5, 2012

TO: City Manager for Council Consideration

FROM: Community Development Director

SUBJECT: Resolution - Build on Unplatted Property - Day Wireless

Day Wireless has requested permission to construct a 3,600 square foot commercial building on unplatted property located at 417 E Broadway. The proponent in his letter states that platting process will occur in conjunction with building permitting process.

Attached for Council consideration is a resolution granting permission for Day Wireless to build on unplatted property with the stipulation that the property be platted within one year.

Respectfully submitted

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

Gilbert Alvarado
Community Development Director

GA:jt

RESOLUTION NO. 3294

A RESOLUTION ALLOWING DAY WIRELESS SYSTEMS TO BUILD ON UNPLATTED
PROPERTY OWNED A THOUSAND HILLS, LLC

RECITALS:

1. Moses Lake Municipal Code 16.12.030 allows for the issuance of a building permit to a proponent who wishes to build on unplatted property after a resolution from the City Council.
2. Day Wireless Systems has requested the City Council to allow it to build on unplatted property owned by A Thousand Hills, LLC described as follows:

Tax #6786 in Section 14, Township 19 N, Range 28, E. W. M. (Parcel #110453000)

RESOLVED:

1. That Day Wireless Systems be allowed to construct a 3,600 square foot commercial building on unplatted property owned by A Thousand Hills, LLC with the stipulation that the property be platted within one year.

Adopted by the City Council on June 12, 2012.

ATTEST:

Bill J. Ecret, Mayor

W. Robert Taylor, Acting Finance Director



May 31, 2012

To Whom It May Concern,

My name is Steve Scott, I am the Property Manager for Day Wireless Systems. We currently have an accepted offer to purchase property located at 417 E. Broadway Ave. Moses Lake, WA 98837 (Parcel #11-0453-000) and are in our due diligence period. If we purchase this property we intend to construct a 3,600 square foot commercial building that would accommodate our Day Wireless shop as well as two other potential tenants. Of course we would build according to code meeting all requirements such as landscaping and parking. Having never purchased an "un-platted" lot, we are a little hesitant to close on the property without having written approval from the City Council we can in fact build on this un-platted parcel. We would begin the platting process when we pull permits for the building construction. Therefore, I am requesting written approval from the City Council we could build on this un-platted parcel with the condition the platting process would occur in conjunction with the building permit. Please respond at your earliest convenience as we are on a tight deadline for our due diligence period on this transaction.

Please contact me with any comments or questions.

Thank you.

Steve Scott

Property Manager

Day Wireless Systems

sscott@daywireless.com

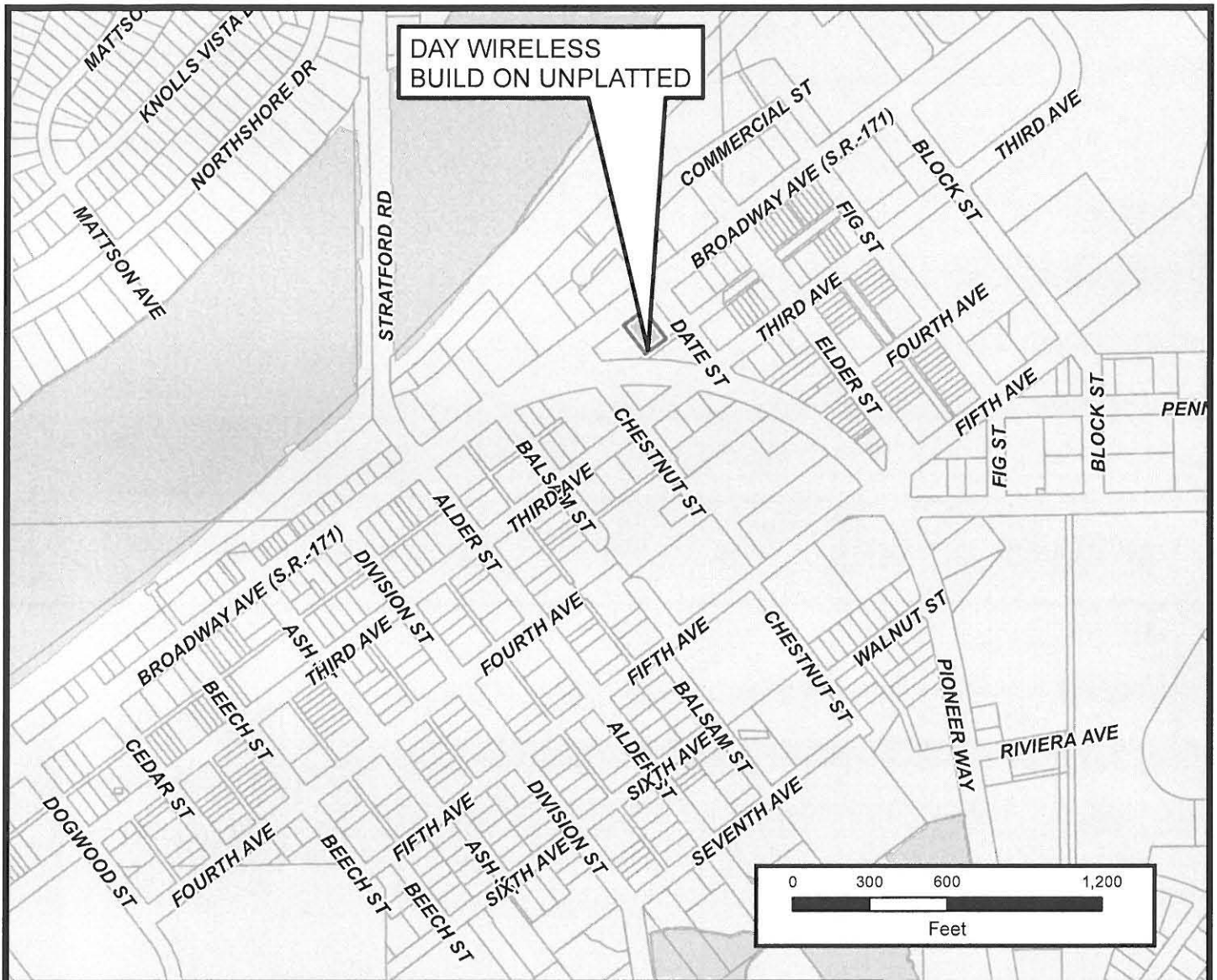
503-659-1240 x.2275

503-535-9539

RECEIVED

MAY 31 2012

COMMUNITY DEVELOPMENT
PLANNING & BUILDING
CITY OF MOSES LAKE



	CITY LIMITS
	UGA BOUNDARY
	STREET NAMES
	LOTS
	LAKE
	DAY WIRELESS



CITY OF MOSES LAKE
COMMUNITY DEVELOPMENT
PLANNING DIVISION

DRAWN: BKP

DATE: JUNE 05, 2012

June 5, 2012

TO: City Manager for Council Consideration

FROM: Community Development Director

SUBJECT: Resolution - Build on Unplatted Property - Crop Production Service

The Community Development Department is initiating a request to build on unplatted property on behalf of Crop Production Service located at 2624 Road N. This is not a typical procedure. However, due to the circumstances associated with this project, it is the only option at this time.

The issue started when Crop Production Service constructed a 2,130 square foot addition to their fertilizer storage building without a building permit application, review and approval from the City of Moses Lake. The construction was discovered during a routine field inspection in the area. After months of review of the issue from the International Building Code perspective, it was determined that we could issue a building permit for the addition with more information about the existing building and new addition from the building owner. After the building permit application was submitted and approved it was found that the property was not platted.

Attached for Council consideration is a resolution granting permission for Crop Production Service to build on unplatted property. It should be noted that the resolution does not provide language that requires the property to be platted within one year given the property location does not front on dedicated right-of-way.

Respectfully submitted

A handwritten signature in blue ink, appearing to be 'GA' with a stylized flourish.

Gilbert Alvarado
Community Development Director

GA:jt

RESOLUTION NO. 3295

A RESOLUTION ALLOWING CROP PRODUCTION SERVICES TO BUILD ON
UNPLATTED PROPERTY OWNED BY TRI RIVER CHEMICAL CO., INC.

RECITALS:

1. Moses Lake Municipal Code 16.12.030 allows for the issuance of a building permit to a proponent who wishes to build on unplatted property after a resolution from the City Council.
2. Crop Production Service has requested the City Council to allow it to build on unplatted property owned by Tri River Chemical Co. Inc. described as follows:

Tax #13412 in the East ½ of Section 20, Township 19 N, Range 29, E. W. M. (Parcel #110069481)

RESOLVED:

1. That Crop Production Services be allowed to construct a 2,130 square foot addition on unplatted property.

Adopted by the City Council on June 12, 2012.

ATTEST:

Bill J. Ecret, Mayor

W. Robert Taylor, Acting Finance Director



RECEIVED

MAY 18 2012

COMMUNITY DEVELOPMENT
PLANNING & BUILDING
CITY OF MOSES LAKE

May 2, 2012

Mr. Jamie Tolliver
Manager, Crop Production Service
2624 Rd. N NE
Moses Lake, WA. 98837

Dear Mr. Tolliver

This letter is being written to inform you that the cover built over the loading dock area (a total of 2,130 square feet) on your fertilizer storage building, that was built without first obtaining a Building Permit, will be issued a Building Permit by the City of Moses Lake with the following conditions.

As you are aware, the fertilizer storage building (approximately 40,448 square feet in area) was approved and constructed under the jurisdiction of Grant County. Since that time the property has been annexed into the City of Moses Lake and any construction on your property is now regulated by the City.

The Grant County building permit records indicate that a two-hour fire separation wall was allowed to be built, which created separate buildings with areas less than the maximum allowed by code for this type of construction, without extending the separation wall to the underside of the roof. It is unclear as to how Grant County justified this construction without the separation wall extending to the roof deck. With this being said, the City of Moses Lake considers this structure as one building and not two separate buildings, as the fire separation wall does not extend to the roof deck.

The new square footage of the loading dock cover will be permitted to remain attached to the existing building. As of the date of this letter, this building cannot be further added on to without bringing the building up to current code requirements for occupancy and type of construction.

By signing this letter, you understand and agree to the above conditions placed on this building.

Mr. Jamie Tolliver, Manager Crop Production Services

Sincerely:

Kevin Myre
Building Official, City of Moses Lake



Parcels

Parcel 110069481
Owner Tri River Chemical Co Inc
Address

June 6, 2012

TO: City Manager for Council Consideration
FROM: Community Development Director
SUBJECT: Moses Lake School District - Grant County Skill Center Appeal

The Community Development Department has received an appeal with regard to the Planning Commission's approval of the Grant County Skill center. This appeal will be considered by the City Council at its June 12 meeting. The information was previously provided prior to the normal distribution of the June 12 agenda to give the Council time to review the Planning Commission open record and appeal document.

The matter of the appeal is subject to Moses Lake Municipal Code, Chapter 20.11, entitled Appeals.

In compliance with RCW 36.70B, this is a closed record appeal, which means the decision must be based on the record created at the Planning Commission hearing. No new evidence is allowed to be presented. However, the appellant shall be given an opportunity to provide testimony and argument on the appeal. The Council may place limits on testimony and argument. Aside from the testimony and argument, City staff may participate in the appeal proceedings.

Respectfully submitted

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

Gilbert Alvarado
Community Development Director

GA:jt

Addendum to the letter to appeal the Grant County Skill Center approval submitted by Ken Johnson dated 4/27/2012 (received on 4/30/2012).

5/10/2012

Thank you Mr. Leavitt for allowing me to update my appeal to add in the elements I was missing.

Relief Sought:

1. Since the majority of the students utilizing the Grant County Skill Center will be Moses Lake High School students, and the property is adjacent to Moses Lake High School, and the traffic concerns of the residents were not adequately addressed, I believe the approval should be contingent on requiring the School District provide vehicular access from the High School to the Skill Center via School District property (forcing students to drive over a mile each direction, potentially through a residential area in my opinion is irresponsible).
2. At the original public hearing a variance to city code requiring a dense landscape buffer between the public use facilities and the residential area was requested and granted for both the Transportation Facility and the Grant County Skill Center. The premise of the variance was because the Transportation Facility was 700 feet from the residential area and they are putting up a 8 foot high sight obscuring fence. But that is only true of the Transportation Facility, the Skill Center development will only be 200 feet (or less) from the residential area. I believe the landscape variance should only be allowed for the Transportation Facility and the dense landscape buffer should be required for approval of the Grant County Skill Center.
3. The Transportation Facility was presented with the presumption that the bus traffic would kept at the eastern most part of the property as far from the residential area as possible (well over 700 feet). But with the approval of the Grant County Skill Center now bus traffic will be able to utilize the western entrance to the property, which is only 200 feet from the residential area. This will add a significant amount of noise pollution to the residential area. So I would like add a stipulation to the approval that requires the School district to modify the design to prevent buses from being able to utilize the western entrance (or exit).

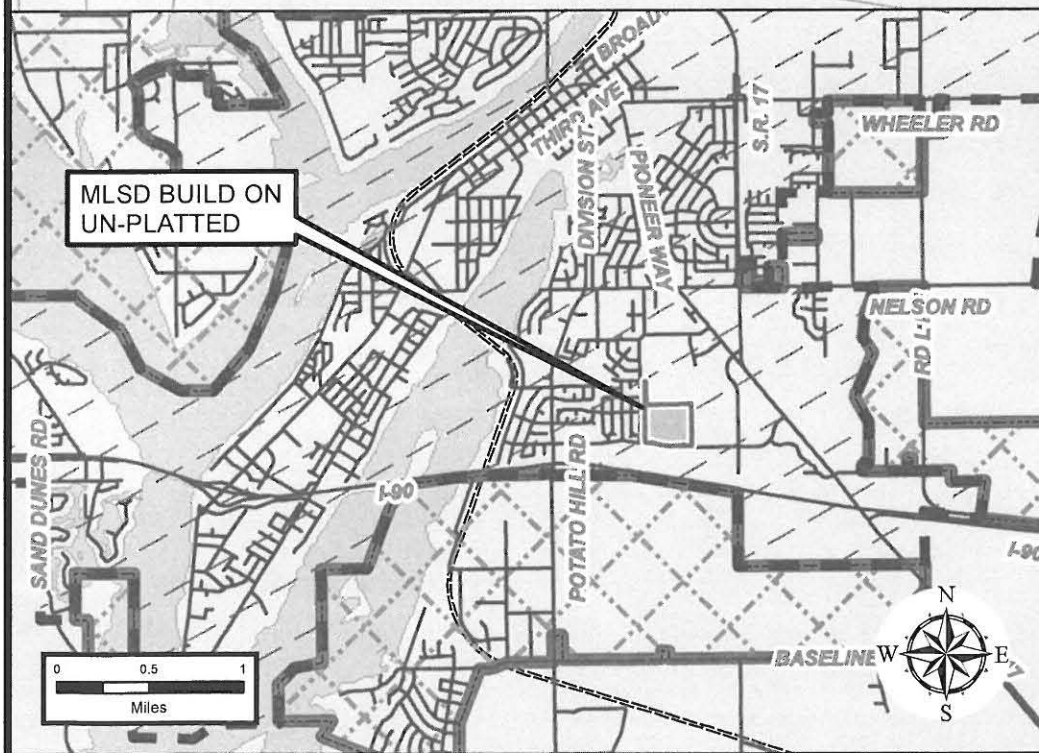
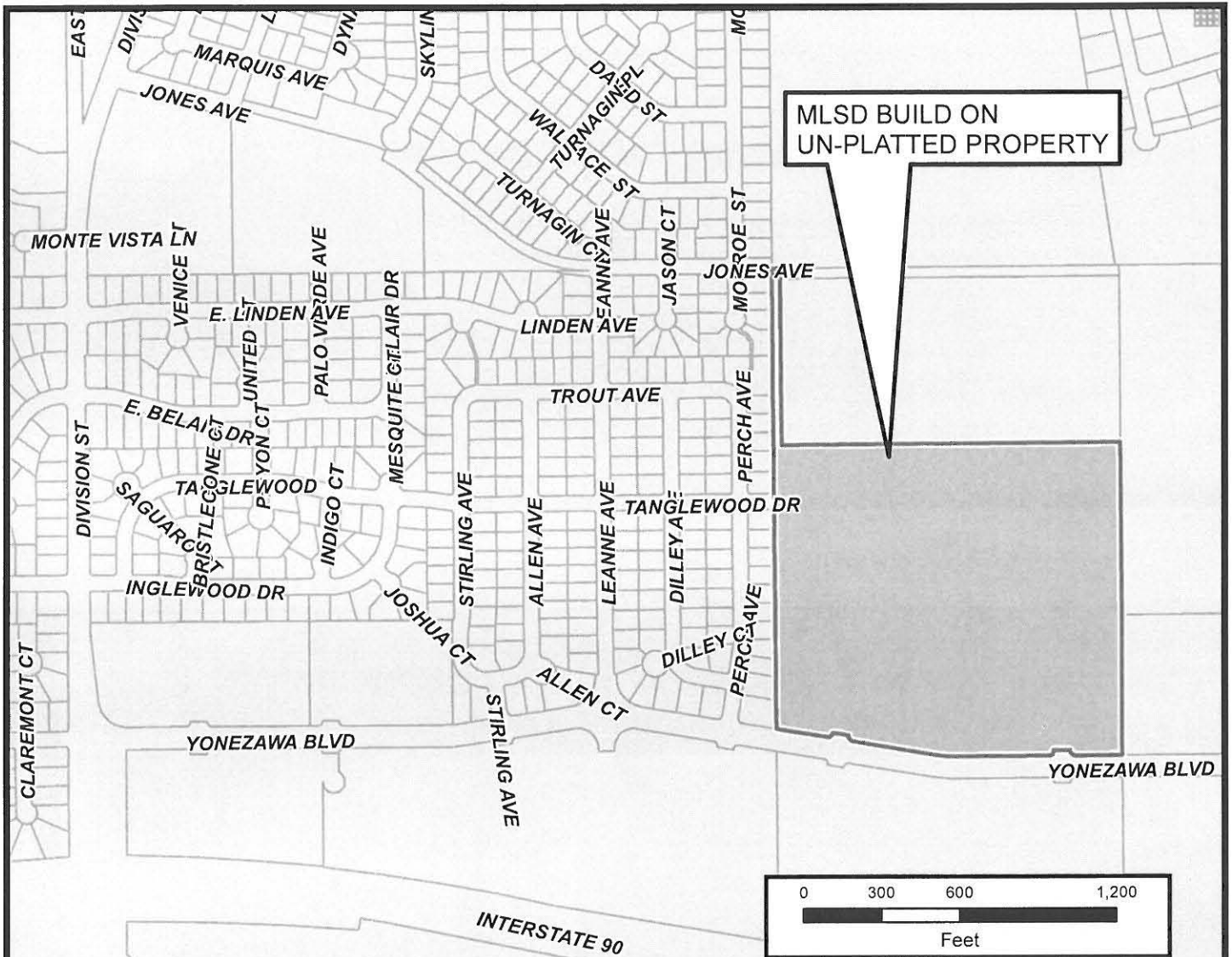
I, Ken Johnson (appellant) have read (and authored) the appeal (and addendum) and believe that the contents are true and reasonable.



Ken Johnson (appellant)
2125 Perch Ave
Moses Lake, WA

MAY 11 2012

COMMUNITY DEVELOPMENT
PLANNING & DESIGN
CITY OF MOSH LAKE



	CITY LIMITS
	UGA BOUNDARY
	STREET NAMES
	LOTS
	LAKE
	MLSD UNPLATTED



CITY OF MOSES LAKE
COMMUNITY DEVELOPMENT
PLANNING DIVISION

DRAWN: BKP
DATE: JUNE 05, 2012

June 5, 2012

TO: City Manager for Council Consideration
FROM: Community Development Director
SUBJECT: Lot 3 Commercial Plat - Deferral/Deviation Requests - Lopez

Benito Lopez has submitted deferral and deviation request of subdivision requirements associated with the proposed construction of a building at 611 Penn Street. The property is platted as Lot 3, Commercial Plat but the existing infrastructure improvements do not meet current our community standards. The deferral and deviation is requested pursuant to Moses Lake Municipal Code 16.02.110, Platting Deemed Insufficient. See attached excerpt.

Penn Street and Block Street are gravel and there are no curb, gutter, or sidewalks. The request is to defer the street and utility improvements on Block Street and Penn Street at this time. If the request to defer the improvements is granted, a covenant for the improvements in the future would be required.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read 'G. Alvarado', is written over the typed name.

Gilbert Alvarado
Community Development Director

GA:jt

profit organization by the United States Internal Revenue Service.

- B. When submittal documents are required, a plan review fee shall be paid at the time of submitting the submittal documents for plan review. Said plan review fee shall be 65 percent of the permit fees as established.
- C. Refunds: The building official may authorize refunding of any fee paid hereunder which was erroneously paid or collected.
 - 1. The building official may authorize refunding of not more than 80 percent of the permit fee paid when no work has been done under a permit issued in accordance with this code.
 - 2. The building official may authorize refunding of not more than 80 percent of the plan review fee paid when an application for a permit for which a plan review fee has been paid is withdrawn or canceled before any plan reviewing is done.
 - 3. The building official shall not authorize refunding of any fee paid except on written application filed by the original permittee not later than 180 days after the date of fee payment. (Ord. 2172, 7/27/04; Ord. 2073, 7/23/02)

16.02.087 Investigation Fees – Work Without A Permit:

- A. Investigation: Whenever any work for which a permit is required by this code has been commenced without first obtaining said permit, a special investigation shall be made before a permit may be issued for such work.
- B. Fee: An investigation fee, in addition to the permit fee, shall be collected whether or not a permit is then or subsequently issued. The investigation fee shall be equal to the amount of the permit fee required by this code. The minimum investigation fee shall be the same as the minimum fee set forth in the resolution adopting fees for permit issued pursuant to this Chapter. This fee is an additional, punitive fee and shall not apply to any permit fee that may subsequently be issued. Payment of the investigative fee does not vest the illegal work with any legitimacy, nor does it establish any right to a permit for continued development of that project. If the work done remains illegal for 90 days after service of the Stop Work Order, it shall be considered hazardous.
- C. Payment: The payment of such investigation fee shall not exempt any person from compliance with all other provisions of this code nor from any penalty prescribed by law. (Ord. 2172, 7/27/04; Ord. 2073, 7/23/02)

16.02.090 Notice to Cease Violation: Any person, firm, or corporation found to be violating any provision of this chapter shall be served by the Administrative Authority with written notice stating the nature of the violation and providing a reasonable time limit for the satisfactory correction thereof. The offender shall, within the period of time stated in such notice, correct the violation. No further violation shall be permitted at the location. (Ord. 2172, 7/27/04; Ord. 2073, 7/23/02)

16.02.100 Revocation of Business License: Failure or refusal to comply with any provision of this Chapter or an order or directive of the Building Official issued pursuant hereto shall constitute grounds for revocation of the violators city business license following a hearing as provided in this Code. (Ord. 2330, 6/12/07; Ord. 2172, 7/27/04; Ord. 2073, 7/23/02)



16.02.110 Platting Deemed Insufficient - When:

- A. Property located within the city which is presently platted and which property was platted without the extension or provision of city water, city sewer, storm sewer, curb, sidewalk, streets or other improvements through some or all of the lots of the plat shall be deemed to be unplatted for purposes of the issuance of any development permit or building permit.

(6/10)

Any lot so affected shall be permitted to develop and a building permit will be issued upon the installation of city water, city sewer, storm drains, curbs, sidewalks, streets, and other improvements to community standards, including fire protection devices, or upon the posting of security in an amount approved by the city, which is equal to the estimated cost of the extensions and/or improvements remaining to be installed through the lot, in a form acceptable to the City Attorney to insure the construction of the required improvements and extensions at the same time as construction of the building for which the building permit was issued or at the time of the improvement of the affected lot.



- B. Any property owner can make application to the City Council for a waiver, deferral, or deviation from or of the requirement to install improvements. A waiver, deferral, or deviation from or of the requirement to install improvements shall not be granted unless the City Council finds that because of the nature of the property, its topography, the conditions or nature of the adjoining areas or the existence of unusual physical conditions, the requirement to install improvements would cause an unusual and unnecessary hardship on the property owner. In granting a waiver, deferral or deviation from or of the requirements to install improvements, the City Council may require such conditions as will secure the objectives of the requirement waived, deferred, or deviated from or of. Any waiver, deferral, or deviation authorized shall be entered in the minutes of the Moses Lake City Council together with the circumstances that justify the waiver, deferral, or deviation granted. (Ord. 2564, 6/22/10; Ord. 2391, 5/13/08)

I Benito C Lopez
Owner OF Benny's

I AM in the process
OF putting up A new Building
AT THE CORNER OF BLOCK & Pen
And would like to ASK FOR
PERMISSION THAT THE
IMPROVEMENT OF SIDEWALKS
AND Street BE Delayed, UNTIL
THE IMPROVEMENTS HAVE TO
BE MADE IF THE IMPROVEMENT
OR TO BE MADE

Benito C Lopez
5-16-12

RECEIVED

MAY 16 2012
COMMUNITY DEVELOPMENT
PLANNING & BUILDING
CITY OF MOSES LAKE



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 23, 2012

The Honorable Bill Ecret
Mayor of Moses Lake
PO Box 1579
Moses Lake, WA 98837

Dear Mayor Ecret:

Congratulations! The Moses Lake Larson Wastewater Treatment Plant is receiving the 2011 "Wastewater Treatment Plant Outstanding Performance" award. The Washington State Department of Ecology (Ecology) will issue a news release recognizing the 2011 award recipients that will include the Moses Lake Larson Wastewater Treatment Plant.

My staff evaluated wastewater treatment plants in Washington for compliance with the effluent limits, monitoring and reporting requirements, spill prevention planning, pretreatment, and overall operational demands of the National Pollutant Discharge Elimination System (NPDES) permit. Of approximately 300 wastewater treatment plants statewide, yours is one of 108 that achieved full compliance with its NPDES permit in 2011.

It takes diligent operators and a strong management team, working effectively together, to achieve this high level of compliance. It's not easy to operate a wastewater treatment plant 24 hours a day, 365 days a year, without violations. Ecology appreciates the extraordinary level of effort your plant operators demonstrated throughout 2011. Talented and proficient operators are critical to successful plant operations and protecting the health of Washington's waters. Your excellent record proves that dedicated operators run the Moses Lake Larson Wastewater Treatment Plant and their combined efforts lead to outstanding compliance.

Please call Michael Hepp at 509-329-3536 if you have any questions or comments about your award.

Thank you for the excellent service you provide. Congratulations!

Sincerely,

A handwritten signature in black ink, reading "Kelly Susewind", is written over a faint, larger signature.

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

cc: Tim Varney, Public Works Superintendent
Tony Pfluger, Wastewater Superintendent
Jim Whitmore



June 7, 2012

TO: City Manager for Council Consideration

FROM: Community Development Director



SUBJECT: May 2012 Building Activity Report

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

- | | | |
|----|--|-------------|
| 1. | Building permits revenue generated for the month of May: | \$26,818 |
| 2. | Building permits revenue generated for the year to date: | \$71,986 |
| 3. | Building permits estimated valuation for the month of May: | \$1,170,303 |
| 4. | Building permits estimated valuation for the year to date: | \$4,177,630 |

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

2011

- | | | |
|----|--|--------------|
| 5. | Building permits revenue generated for the month of May: | \$19,137 |
| 6. | Building permits revenue generated for the year to date: | \$130,883 |
| 7. | Building permits estimated valuation for the month of May: | \$1,319,177 |
| 8. | Building permits estimated valuation for the year to date: | \$12,172,267 |

2010

- | | | |
|-----|--|--------------|
| 9. | Building permits revenue generated for the month of May: | \$52,970 |
| 10. | Building permits revenue generated for the year to date: | \$153,690 |
| 11. | Building permits estimated valuation for the month of May: | \$6,383,376 |
| 12. | Building permits estimated valuation for the year to date: | \$13,689,755 |

June 1, 2012

TO: Community Development Director

FROM: Planning and Building Technician

KW

SUBJECT: May Building Activity Report

Attached is the May 2012 building permit statistics for your information. May 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: 05/01/2012 TO: 05/31/2012

DATE: FRI, JUN 1, 2012, 4:06 PM

DESCRIPTION	# OF PERMITS ISSUED 05/2012	# OF PERMITS ISSUED YTD 05/31/2012	ESTIMATED VALUATION 05/2012	ESTIMATED VALUATION YTD 05/31/2012
A434 RESIDENTIAL ADD AND ALT	3	12	10,075	69,910
A437 NONRESIDENTIAL ADD AND	6	11	62,656	113,556
C320 INDUSTRIAL	1	3	250,000	751,430
C325 PUBLIC WORKS & UTILITIE	0	2	0	290,000
C327 STORES & CUSTOMER SERVI	0	2	0	26,972
C328 OTHER NONRESIDENTIAL BU	0	3	0	49,701
M329 STRUCTURES OTHER THAN B	10	24	7,970	59,420
M801 MECHANICAL COMMERCIAL	1	6	0	0
M802 MECHANICAL RESIDENTIAL	5	8	0	0
M901 PLUMBING COMMERCIAL	1	3	0	0
M902 PLUMBING RESIDENTIAL	13	42	0	0
R101 SINGLE FAMILY-DETACHED	7	12	0	0
R102 SINGLE-FAMILY ATTACHED	7	19	839,602	2,813,217
R438 GARAGES & CARPORTS RESI	0	1	0	3,424
PERMIT TOTALS:	54	148	1,170,303	4,177,630

*corrected
6/1/12*

CITY OF MOSES LAKE
BUILDING DEPARTMENT

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS
FROM: 05/01/2011 TO: 05/31/2011

DATE: WED, JUN 1, 2011, 9:46 AM

DESCRIPTION	# OF PERMITS ISSUED 05/2011	# OF PERMITS ISSUED YTD 05/31/2011	ESTIMATED VALUATION 05/2011	ESTIMATED VALUATION YTD 05/31/2011
A434 RESIDENTIAL ADD AND ALT	1	13	1,800	86,078
A437 NONRESIDENTIAL ADD AND	4	14	32,950	213,898
C319 CHURCHES & OTHER RELIGI	0	2	0	440,000
C320 INDUSTRIAL	0	6	0	5,028,933
C324 OFFICE, BANKS & PROFESS	1	1	343,204	343,204
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	6	25	178,424	282,342
M801 MECHANICAL COMMERCIAL	0	8	0	0
M802 MECHANICAL RESIDENTIAL	2	5	0	0
M901 PLUMBING COMMERICAL	2	6	0	0
M902 PLUMBING RESIDENTIAL	4	20	0	0
R101 SINGLE FAMILY-DETACHED	0	5	0	2,997
R102 SINGLE-FAMILY ATTACHED	4	22	732,911	4,349,265
R438 GARAGES & CARPORTS RESI	2	5	29,888	124,015
PERMIT TOTALS:	26	136	1,319,177	12,172,267

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS
FROM: 05/01/2010 TO: 05/31/2010

DATE: TUE, JUN 1, 2010, 9:05 AM

DESCRIPTION	# OF PERMITS ISSUED 05/2010	# OF PERMITS ISSUED YTD 05/31/2010	ESTIMATED VALUATION 05/2010	ESTIMATED VALUATION YTD 05/31/2010
A434 RESIDENTIAL ADD AND ALT	3	13	129,050	188,228
A437 NONRESIDENTIAL ADD AND	1	18	2,750	241,490
c320 INDUSTRIAL	0	1		
C320 INDUSTRIAL	0	1		
C321 PARKING GARAGES(BLDGS &	1	1		
C322 SERVICE STATIONS & REPA	1	1	3,800,000	3,800,000
C325 PUBLIC WORKS & UTILITIE	1	1		
C327 STORES & CUSTOMER SERVI	0	3		1,224,505
C328 OTHER NONRESIDENTIAL BU	1	2		150,000
M329 STRUCTURES OTHER THAN B	8	23	14,385	75,494
M801 MECHANICAL COMMERCIAL	0	7		
M802 MECHANICAL RESIDENTIAL	0	6		
M901 PLUMBING COMMERICAL	0	3		
M902 PLUMBING RESIDENTIAL	4	13		
R101 SINGLE FAMILY-DETATCHED	2	4		
R102 SINGLE-FAMILY ATTACHED	11	44	2,007,542	6,776,770
R104 THREE & FOUR FAMILY BUI	1	1	405,982	405,982
R105 FIVE-OR-MORE FAMILY BUI	0	2		801,219
R438 GARAGES & CARPORTS RESI	3	6	23,667	26,067
PERMIT TOTALS:	37	150	6,383,376	13,689,755

CITY OF MOSES LAKE
BUILDING DEPARTMENT

RUN BY: kwoodworth

MONTHLY BUILDING PERMIT APPLICATIONS
FROM: 05/01/2012 TO: 05/31/2012

DATE: 06/01/2012

PERMIT NUMBER	PERMIT TYPE	ESTIMATED VALUATION	REVIEW-FEES CHARGED	STATE-FEES CHARGED	PERMIT FEES CHARGED	APPLICATION DATE
20120109	M902		.00	.00	34.00	05/01/2012
20120110	M802		.00	.00	44.50	05/02/2012
20120111	R101		.00	.00	350.00	05/02/2012
20120112	M329	20	.00	4.50	30.00	05/03/2012
20120113	M802		.00	.00	34.00	05/03/2012
20120114	A434		.00	4.50	55.00	05/03/2012
20120115	M802		.00	.00	34.00	05/04/2012
20120116	A434	7,075	.00	4.50	159.75	05/07/2012
20120117	M329		.00	.00	.00	05/07/2012
20120118	M329		.00	.00	.00	05/07/2012
20120119	M902		.00	.00	35.00	05/07/2012
20120120	A437	14,000	158.43	4.50	243.75	05/08/2012
20120121	R101		.00	.00	350.00	05/08/2012
20120122	R101		.00	.00	350.00	05/08/2012
20120123	R101		.00	.00	350.00	05/08/2012
20120124	M329		.00	4.50	150.00	05/08/2012
20120125	M902		.00	.00	35.00	05/10/2012
20120126	M902		.00	.00	35.00	05/10/2012
20120127	M902		.00	.00	35.00	05/10/2012
20120128	M329		.00	4.50	205.00	05/10/2012
20120129	M329	2,200	.00	4.50	89.75	05/11/2012
20120130	M902		.00	.00	35.00	05/11/2012
20120131	A437		.00	.00	.00	05/15/2012
20120132	A437		.00	.00	.00	05/15/2012
20120133	M902		.00	.00	27.00	05/16/2012
20120134	R438	37,191	343.88	4.50	529.05	05/16/2012
20120135	M901		.00	.00	27.00	05/16/2012
20120136	R102		650.00	4.50	1,215.50	05/16/2012
20120137	R101		.00	4.50	350.00	05/17/2012
20120138	M329	750	.00	4.50	39.15	05/17/2012
20120139	C321	5,315,208	13,889.62	4.50	22,270.65	05/17/2012
20120140	M329		.00	.00	.00	05/18/2012
20120141	C324	662,323	2,609.42	4.50	4,014.50	05/18/2012
20120142	M902		.00	.00	35.00	05/18/2012
20120143	M902		.00	.00	27.00	05/18/2012
20120144	R102		150.00	4.50	179.00	05/18/2012
20120145	R102	161,260	150.00	4.50	1,549.45	05/18/2012
20120146	C320	66,637	500.01	4.50	1,538.50	05/18/2012
20120147	A434	75,391	540.96	4.50	917.75	05/21/2012
20120148	M802		.00	.00	44.50	05/22/2012
20120149	M801		.00	.00	44.50	05/22/2012
20120150	C320	302,670	1,389.08	4.50	2,137.05	05/22/2012
20120151	A437	6,200	.00	4.50	145.75	05/22/2012
20120152	R101		.00	.00	350.00	05/22/2012
20120153	R101		.00	.00	350.00	05/22/2012
20120154	C318	6,474	94.73	4.50	145.75	05/22/2012
20120155	C318	6,474	94.73	4.50	145.75	05/22/2012
20120156	C318	6,474	94.73	4.50	145.75	05/22/2012
20120157	R102	144,917	150.00	4.50	1,438.75	05/22/2012

RUN BY: kwoodworth

MONTHLY BUILDING PERMIT APPLICATIONS
FROM: 05/01/2012 TO: 05/31/2012

DATE: 06/01/2012

PERMIT NUMBER	PERMIT TYPE	ESTIMATED VALUATION	REVIEW-FEES CHARGED	STATE-FEES CHARGED	PERMIT FEES CHARGED	APPLICATION DATE
20120158	R102	185,258	150.00	4.50	1,744.35	05/22/2012
20120159	R102	185,258	150.00	4.50	1,744.35	05/22/2012
20120160	R102	203,250	150.00	4.50	1,805.65	05/22/2012
20120161	R102	144,917	150.00	4.50	1,438.75	05/22/2012
20120162	M902		.00	.00	27.00	05/23/2012
20120163	A434	46,640	402.96	4.50	699.45	05/23/2012
20120164	M329		.00	.00	.00	05/24/2012
20120165	C320	250,000	.00	4.50	1,840.25	05/24/2012
20120166	M902		.00	.00	27.00	05/25/2012
20120167	M329	250	.00	4.50	30.00	05/30/2012
20120168	A434		650.00	4.50	1,000.00	05/30/2012
20120169	R102	150,227	150.00	4.50	1,472.35	05/31/2012
20120170	R102	134,979	150.00	4.50	1,382.75	05/31/2012
20120171	R102	150,227	150.00	4.50	1,472.35	05/31/2012
20120172	M329	500	.00	4.50	30.00	05/31/2012
20120173	M902		.00	.00	35.00	05/31/2012
20120174	M902		.00	.00	34.00	05/31/2012

REPORT TOTALS:	8,266,770	22,918.55	157.50	55,105.35
TOTAL FEES CHARGED:		78,181.40		

RUN BY: kwoodworth

APPLICATION STATUS

DATE: 06/01/2012

FROM: 05/01/2012 TO: 05/31/2012

PERMIT NUMBER	PERMIT TYPE	SERVICE ADDRESS	APPLICATION DATE	ISSUE DATE
20120109	M902	1615 WALLACE SAR	05/01/2012	05/01/2012
20120110	M802	718 SCHOONER CT	05/02/2012	05/03/2012
20120111	R101	3057 RD H NE	05/02/2012	05/02/2012
20120112	M329	1227 WHEELER RD	05/03/2012	05/04/2012
20120113	M802	651 GRAND PL	05/03/2012	05/03/2012
20120114	A434	601 FLORIDA DR	05/03/2012	05/07/2012
20120115	M802	1702 MONROE ST	05/04/2012	05/04/2012
20120116	A434	2914 LAKESIDE DR	05/07/2012	05/09/2012
20120117	M329	9768 PARKWAY DR N	05/07/2012	/ /
20120118	M329	1046 GEM AVE	05/07/2012	05/07/2012
20120119	M902	4211 MILLER DR	05/07/2012	05/07/2012
20120120	A437	8420 ASPI BLVD N	05/08/2012	05/14/2012
20120121	R101	3057 RD H NE	05/08/2012	05/14/2012
20120122	R101	3057 RD H NE	05/08/2012	05/21/2012
20120123	R101	3057 RD H NE	05/08/2012	05/14/2012
20120124	M329	4211 MILLER DR N	05/08/2012	05/16/2012
20120125	M902	9792 SUNNY DR N	05/10/2012	05/10/2012
20120126	M902	9780 SUNNY DR N	05/10/2012	05/10/2012
20120127	M902	9791 SUNNY DR N	05/10/2012	05/10/2012
20120128	M329	4020 LAKESHORE DR	05/10/2012	05/15/2012
20120129	M329	619 STRATFORD RD	05/11/2012	05/31/2012
20120130	M902	9825 SUNNY DR	05/11/2012	05/11/2012
20120131	A437	1317 WHEELER RD	05/15/2012	05/15/2012
20120132	A437	500 LASCO LN	05/15/2012	05/15/2012
20120133	M902	2607 TEXAS ST	05/16/2012	05/16/2012
20120134	R438	612 LAGUNA DR	05/16/2012	/ /
20120135	M901	110 THIRD AVE	05/16/2012	05/16/2012
20120136	R102	712 LUPINE DR	05/16/2012	05/21/2012
20120137	R101	1701 BURR RD	05/17/2012	05/18/2012
20120138	M329	319 CEDAR ST	05/17/2012	05/31/2012
20120139	C321	940 YONEZAWA BLVD	05/17/2012	/ /
20120140	M329	1401 HAMILTON RD	05/18/2012	05/18/2012
20120141	C324	967 NELSON RD	05/18/2012	/ /
20120142	M902	9883 SUNNY DR N	05/18/2012	05/22/2012
20120143	M902	709 IRONWOOD DR	05/18/2012	05/18/2012
20120144	R102	700 HAMILTON RD	05/18/2012	05/22/2012
20120145	R102	1642 FILMORE DR	05/18/2012	05/22/2012
20120146	C320	2624 RD N NE	05/18/2012	/ /
20120147	A434	932 LAGUNA DR	05/21/2012	/ /
20120148	M802	1718 LAKESIDE DR	05/22/2012	05/22/2012
20120149	M801	2900 BROADWAY AVE	05/22/2012	05/22/2012
20120150	C320	3860 BROADWAY EXT	05/22/2012	/ /
20120151	A437	606 BROADWAY AVE	05/22/2012	05/22/2012
20120152	R101	3057 RD H NE	05/22/2012	05/22/2012
20120153	R101	3057 RD H NE	05/22/2012	05/22/2012
20120154	C318	111 WESTSHORE DR	05/22/2012	/ /
20120155	C318	300 YONEZAWA BLVD	05/22/2012	/ /
20120156	C318	3519 PENINSULA DR	05/22/2012	/ /
20120157	R102	1601 FILMORE DR	05/22/2012	05/31/2012

RUN BY: kwoodworth

APPLICATION STATUS
FROM: 05/01/2012 TO: 05/31/2012

DATE: 06/01/2012

PERMIT NUMBER	PERMIT TYPE	SERVICE ADDRESS	APPLICATION DATE	ISSUE DATE
20120158	R102	801 HAMILTON RD	05/22/2012	/ /
20120159	R102	1634 FILMORE DR	05/22/2012	05/31/2012
20120160	R102	1641 FILMORE DR	05/22/2012	05/31/2012
20120161	R102	1615 FILMORE DR	05/22/2012	05/31/2012
20120162	M902	328 RIDGE RD	05/23/2012	05/24/2012
20120163	A434	133 LOOP DR	05/23/2012	/ /
20120164	M329	1804 PENINSULA DR	05/24/2012	05/24/2012
20120165	C320	3322 RD N NE	05/24/2012	05/31/2012
20120166	M902	221 INGLEWOOD DR	05/25/2012	05/25/2012
20120167	M329	102 BROADWAY AVE	05/30/2012	/ /
20120168	A434	3905 PENINSULA DR	05/30/2012	/ /
20120169	R102	1321 CENTURY ST	05/31/2012	/ /
20120170	R102	1308 CENTURY ST	05/31/2012	/ /
20120171	R102	1400 BONNEVILLE ST	05/31/2012	/ /
20120172	M329	604 THIRD AVE	05/31/2012	/ /
20120173	M902	9815 SUNNY DR N	05/31/2012	05/31/2012
20120174	M902	2242 BASIN ST	05/31/2012	05/31/2012



ENGINEERS MATERIAL TESTERS PLANNERS SURVEYORS

WESTERN PACIFIC ENGINEERING AND SURVEY

MOSES LAKE
ELLENSBURG

PIONEER WAY PROFESSIONAL CENTER
1328 E. HUNTER PLACE
MOSES LAKE, WASHINGTON 98837
OFFICE: (509) 765-1023
FAX: (509) 765-1298

May 8, 2012

City of Moses Lake
321 S. Balsam Street
Moses Lake, WA 98837

MAY 22 2012

COMMUNITY DEVELOPMENT
PLANNING DIVISION
CITY OF MOSES LAKE

SUBJECT: Moses Lake School District 161 Major Plat – Parcel No. 110071001, A portion of the SE ¼ of Section 26, Township 19 North, Range 28 East, W.M., Farm Unit 120, Block 41, Grant County, WA
WPES Project No. 12106

I am requesting permission of building to take place while the review of the plat commences. Our client would like to build on this property in an expeditious manner, thus we are requesting a temporary variance of the platting ordinance.

Thank you for your assistance in this matter. Please contact our office if there are any questions or if you require additional information.

Sincerely,

Olivia J. Jennings, Project Planner
Western Pacific Engineering & Survey, Inc.

cc: Moses Lake School District 161
WPES file 12106

June 12 cc agenda

WPE

ENGINEERS MATERIAL TESTERS PLANNERS SURVEYORS
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RECEIVED

May 8, 2012

MAY 22 2012

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COMMUNITY DEVELOPMENT
PLANNING & BUILDING
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Sincerely,



Olivia J. Jennings, Project Planner
Western Pacific Engineering & Survey, Inc.

cc: Moses Lake School District 161
WPES file 12106

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.	61,419.60	1,130.40	8,233.40	18,798.95	11,101.35	22,155.50								275,000.00	(213,580.40)
000-004-34583-000-1000-0000-00	Plan Checking Fees	10,568.80	35.36	720.02	3,428.29	1,719.87	4,683.26								85,000.00	(74,433.20)
Total		71,986.40	1,165.76	8,953.42	22,227.24	12,821.22	26,838.76								360,000.00	(288,013.60)

		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	9,347.16	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	13,338.67	7,382.80	4,183.08	7,637.78	3,561.36	3,033.07	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	24,387.92	35,788.52	25,646.71	52,970.18	14,351.56	13,465.07	23,544.21	55,307.08	13,313.58	22,728.77	10,534.77	550,000.00	(242,162.02)



June 4, 2012

Honorable Mayor and
Moses Lake City Council

Dear Council Members

Attached is sales tax information for March 2012 sales which the City received on May 31, 2012. This report indicates the City received \$405,657.25. The \$405,657.25 in receipts for May compares with May 2011 receipts of \$456,738.86. For the year, the 2012 receipts are approximately 3% lower than the 2011 receipts for the same period.

Also provided is the transient rental income report for income the City received on May 31, 2012. This report indicates April 2012 income (for March sales) of \$25,787.06. This compares with \$31,217.30 for the same period in 2011. For the year, transient rental income receipts are approximately 21% lower than the 2011 receipts for the same period.

Respectfully submitted




Joseph K. Gavinski
City Manager

JKG:jt

June 1, 2012

TO: City Manager

FROM: Assistant Finance Director 

SUBJECT: Sales Tax Receipts

Attached is the Sales Tax Receipts - Monthly Report for May, 2012.


cc: Finance Director
Parks & Recreation Director

Sales Tax Receipts - Monthly

Month Received	Sales Period	2008	2009	2010	2011	2012	YTD Change
Jan	Nov	408,717.83	423,485.93	373,688.80	367,830.83	403,504.15	10%
Feb	Dec	469,332.60	575,401.82	560,731.77	488,453.72	459,218.16	1%
Mar	Jan	367,342.57	363,518.70	276,352.86	324,247.20	331,644.01	1%
Apr	Feb	385,196.04	346,570.37	330,932.86	368,305.65	350,818.56	-0%
May	Mar	495,704.60	425,086.28	402,951.97	456,738.86	405,657.25	-3%
June	Apr	432,257.32	428,915.48	384,565.04	439,396.45		
July	May	522,411.98	421,462.37	380,216.47	431,750.56		
Aug	June	564,229.35	470,623.43	456,372.87	453,961.67		
Sept	July	527,800.54	409,860.53	407,935.17	411,796.14		
Oct	Aug	506,697.78	406,419.10	390,800.44	446,905.90		
Nov	Sept	509,888.34	447,607.52	438,011.36	411,689.43		
Dec	Oct	475,693.08	378,139.72	394,167.42	406,648.97		
Totals		5,665,272.03	5,097,091.25	4,796,727.03	5,007,725.38	1,950,842.13	

June 1, 2012

TO: City Manager

FROM: Assistant Finance Director 

SUBJECT: Transient Rental Income Report

Attached are the Transient Rental Income reports for May, 2012.

cc: Finance Director
Parks & Recreation Director

TRANSIENT RENTAL INCOME - MONTHLY TOTAL RECEIVED

MONTH RECEIVED	SALES PERIOD	2009	2010	2011	2012	YTD Change
JAN	NOV	48,677.30	24,816.04	39,728.66	25,073.90	-37%
FEB	DEC	26,992.76	20,136.24	25,155.98	26,277.18	-21%
MAR	JAN	31,765.70	27,491.94	30,274.86	28,091.94	-17%
APRIL	FEB	29,104.60	27,550.16	35,015.70	22,286.68	-22%
MAY	MAR	35,279.84	40,994.90	31,217.30	25,787.06	-21%
JUNE	APRIL	57,063.10	37,657.72	43,150.52		
JULY	MAY	45,202.58	52,719.70	65,576.42		
AUGUST	JUNE	62,361.10	58,321.18	57,975.95		
SEPT	JULY	62,393.64	62,545.06	55,399.42		
OCT	AUGUST	58,102.10	61,950.36	62,457.58		
NOV	SEPT	48,046.92	46,504.36	56,261.04		
DEC	OCT	31,418.10	30,765.44	37,670.80		
TOTALS		536,407.74	491,453.10	539,884.23	127,516.76	