

MOSES LAKE CITY COUNCIL

Brent Reese
Jason Avila
Jon Lane

Bill Ecret
Mayor



Joseph K. Gavinski
City Manager

David Curnel
Karen Liebrecht
Dick Deane

July 10, 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 - June 26, 2012
 - B. Approval of Bills and Checks Issued
 - C. Accept Work - Civic Center Project
 - D. International Paper Final Major Plat and Findings of Fact
 - E. Set Date for Public Hearing - 6 year Street Transportation Improvement Program
6. COMMISSION APPOINTMENTS - None
7. CONSIDERATION OF BIDS AND QUOTES - None
8. PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS - None
9. ORDINANCES AND RESOLUTIONS
 - A. Resolution - Request to Abandon Easement - 613 Torrey Pines Drive
 - B. Resolution - Build on Unplatted Property - Moses Lake Industries
10. REQUEST TO CALL FOR BIDS - None
11. REFERRALS FROM COMMISSIONS
 - A. MLSD Appeal - Findings of Fact
12. OTHER ITEMS FOR COUNCIL CONSIDERATION
 - A. Request to Work Off Hours - Street Division
 - B. Request to Close Street - National Night Out
13. NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS
14. COUNCIL QUESTIONS AND COMMENTS
15. CITY MANAGER REPORTS AND COMMENTS
 - A. Staff Report
 1. Annual Financial Report
 2. Building Activity Report

Finance
W. Robert
Taylor

Municipal Services
Gary Harer

Police Chief
Dean Mitchell

Parks & Recreation
Spencer Grigg

Fire Chief
Tom Taylor

Community Development
Gilbert Alvarado

City Attorney
Katherine L.
Kenison

MOSES LAKE CITY COUNCIL
June 26, 2012

DRAFT

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

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

PLEDGE OF ALLEGIANCE: Captain David Sands led the Council in the pledge of allegiance.

PRESENTATIONS AND AWARDS - None

CONSENT AGENDA

Minutes: The minutes of the June 12 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 June 26, 2012 the Council does approve for payment claims in the amount of \$563,082.68; prepaid claims in the amounts of \$39K952.52 and \$68,992.24; claim checks in the amount of \$1,054,292.27; and payroll in the amount of \$368,279.18.

Accept Work - 2012 Crack Seal Project: BCV, Inc. has completed work on the 2012 Crack Seal Project. The project included sealing approximately 448,933' of cracks on streets, bike paths, and parking lots throughout the City. The work should be accepted and the 60 day lien period entered into.

Resolution - Accept Equipment - MACC: A resolution was presented which accepts an Enviro Building and 20-KW generator from the Multi-Agency Communications Center. The MACC has discontinued using the City's Reservoir 5 well site located at 1701 E. Nelson Road to operate their 911 communications. They have removed their antennas and cables from the reservoir and are transferring the ownership of the building and generator to the City since it would cost more to remove them than their value. The Water Division has uses for both the building and the generator.

S L & A Preliminary Major Plat and Findings of Fact: Sam Lee & Associates, Inc. submitted a preliminary plat consolidating four tax parcels into one 12 acre lot. The site is located north and east of the Vista Village Shopping Center at Valley Road and Central Drive. The area is zoned C-2, General Commercial & Business. The Planning Commission recommended that the preliminary plat be approved with conditions. Findings of Fact were also presented for acceptance.

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

COMMISSION APPOINTMENTS

PARKS AND RECREATION COMMISSION

Mayor Ecret requested confirmation of the appointment of Tiffany Quilter to the Parks and Recreation Commission.

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

CONSIDERATION OF BIDS AND QUOTES

FIVE CORNERS IMPROVEMENT PROJECT

The City received four bids for the Five Corners Improvement Project. This project includes replacing signal heads, pedestrian push buttons, and wires for the Five Corners intersection, reconstruction of curb ramps,

and street repairs.

Action Taken: Mr. Deane moved that the bid be awarded to Neppel Electric in the amount of \$183,400, seconded by Mr. Reese, and passed unanimously.

PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS

LEGISLATIVE CANDIDATE

Jamie Wheeler was introduced as she is currently running for the Washington State Legislature. She provided some background on her past experience.

WAIVER - RESIDENTIAL ZONE - CABALLERO

Corina Caballero is requesting permission to occupy a motor home at the vacant lot at 9768 Parkway while a home is constructed on the lot.

Gilbert Alvarado, Community Development Director, pointed out that the City has no provisions that allow a property owner to occupy a motor home, fifth wheel, or camper while they work on the construction of a home.

Ms. Caballero stated that they wish to located their motor home on the recently purchased property while they build a home on the lot.

There was some discussion by the Council and no action was taken.

VENDORS IN CITY PARKS

Gina Yañez, N'ice Dreams Ice Cream, requested permission to sell ice cream in Cascade Park.

Spencer Grigg, Parks and Recreation Director, stated that the City has received complaints from the campers about traveling vendors in the park. He pointed out that commercial sales are prohibited on all of the City's property, not just the parks.

Joseph K. Gavinski, City Manager, mentioned that the City Manager can grant permission for a non-profit vendor to sell on City property but the Council is the only one that can grant permission for a for-profit vendor to sell on City property.

There was some discussion by the Council on outside vendors in city parks but no action was taken.

REQUEST TO USE CITY PROPERTY - TSUNAMI SUSHI

Dwane Lind, Tsunami Sushi, requested permission to close Third Avenue between Division and Ash on July 27, 2012 from 7 p.m. to 12 midnight to accommodate their annual Elvis night for the entertainment of their patrons.

Mr. Lind stated that the performance will be the same as the previous years.

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

ORDINANCES AND RESOLUTIONS

ORDINANCE - AMEND CHAPTER 18.58 -SIGNS - 1ST READING

An ordinance was presented which includes feather and/or tear drop signs under the temporary sign provisions.

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

Gilbert Alvarado, Community Development Director, stated that the Planning Commission discussed the issue of feather and/or tear drop signs and it was felt they were a good advertising tool. The Commission wished to allow the signs so they were added under the temporary sign regulations.

It was pointed out that on a windy day some of the feather and/or tear drop signs end up in the road and it was felt that the signs should be anchored in some way.

Action Taken: Mr. Lane moved that the first reading of the ordinance be adopted, seconded by Mrs. Liebrecht, and passed unanimously.

RESOLUTION - RESCIND PERMISSION TO BUILD ON UNPLATTED PROPERTY - BLACKSTONE OTR

A resolution was presented which would rescind Resolution 3219 granting Blackstone OTR permission to build on unplatted property with the stipulation that the property be platted within one year. There has been no effort on the part of Blackstone OTR to begin the platting process even though a building permit has been issued and the one year time limit has expired.

The resolution rescinding Resolution No. 3219 allowing Blackstone OTR to build on unplatted property was read by title only.

Gilbert Alvarado, Community Development Director, stated that Blackstone OTR has been in the community for a number of years and they are a supplier for Genie Industries. He mentioned that letters were sent to Blackstone OTR concerning the lack of progress on the platting issue and when no response was forthcoming, the resolution was submitted to Council to rescind the permission to build on unplatted property. He mentioned that the City has since been contacted by the owner of the company who explained that he was unaware of the lack of progress on the platting of the property but that the process will be started right away. He pointed out that a Certificate of Occupancy cannot be provided for a building on unplatted property. The building construction is scheduled to be complete in September and the platting process takes about five months to complete.

Chuck Tudor, representing Blackstone OTR, stated that Munson Engineers should be contacting the City about platting the property within the next two weeks. He requested that they be allowed to continue with the construction.

There was some discussion and it was pointed out that since the City has received assurances that the platting process will start, if the Council wishes to allow the construction to continue, no action is required by the Council.

No action was taken by Council.

RESOLUTION - BUILD ON UNPLATTED PROPERTY - MOSES LAKE SCHOOL DISTRICT

A resolution was presented which allows the Moses Lake School District to build a 22,551 square foot office/bus garage facility on unplatted property on Yonezawa Boulevard with the stipulation that the property be platted within one year.

The resolution allowing Moses Lake School District #161 to build on unplatted property was read by title only.

Gilbert Alvarado, Community Development Director, stated that the School District has begun the platting process.

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

REQUEST TO CALL FOR BIDS - None

REFERRALS FROM COMMISSIONS - None

OTHER ITEMS FOR COUNCIL CONSIDERATIONGRACE HARVEST CHURCH - BOND EXTENSION

Grace Harvest Church has requested an extension of their existing performance bond for the improvements associated with the Grace Harvest Church Major Plat. The City Council may grant a one time, two year, extension of a performance bond.

Gilbert Alvarado, Community Development Director, stated that the plat has been recorded but because the sidewalks and street lights have not been constructed, a bond was required for those improvements.

Gary Ash, representing Grace Harvest Church, stated that the economic conditions have slowed the project and so they are requesting an extension of the bond.

Action Taken: Mr. Lane moved that the request for a two year extension on the bond be approved with the stipulation that the amount be increased as required, seconded by Mr. Avila, and passed unanimously.

NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTSWAIVER - STONE HOLLOW SHORT PLAT

Ivan Kriger, 1502 Panorama Avenue, Spokane, stated that they have purchased six duplexes and wish to place them on the lots in the Stone Hollow Short Plat located at the intersection of Paxson and Central.

Gilbert Alvarado, Community Development Director, stated that Mr. Kriger is not the owner of the property and the duplexes would be placed on unplatted property with no infrastructure to service the homes. A building permit cannot be issued for the structures until the bonding is in place for the utilities and the property is platted.

There was some discussion and Council directed Mr. Kriger to work with staff.

COLVILLE CONFEDERATED TRIBES - TRUST LANDS

Steve Shield, 3905 Peninsula, stated that he was concerned about the project by the Colville Confederated Tribes in Moses Lake due to liability issues.

Joseph K. Gavinski, City Manager, stated that the issue raised by Mr. Schield concerns sovereign immunity which means that a tribe cannot be sued for negligence on tribal lands. He pointed out that the property in Moses Lake is land that will be held by the federal government in trust for the tribe.

COUNCIL QUESTIONS AND COMMENTSSIGNS

Mayor Ecret stated that when the City crews mow, they apparently move the signs that have been placed on City right-of-way to one area. He did not feel it was the responsibility of the staff to replace the signs but felt that something needs to be done because the signs are jumbled in one area.

Joseph K. Gavinski, City Manager, pointed out that the staff is supposed to mow around the signs rather than move them. He mentioned that if the signs create problems, whether for maintenance crews or the traveling public, signs can be prohibited on City property.

There was some discussion and staff was requested to investigate the issue.

CITY MANAGER REPORTS AND COMMENTSPROJECT UPDATE

Gilbert Alvarado, Community Development Director, provided an update of the current projects in the city.

INVESTMENT REPORT

The city received \$21,788.82 in investment income in May 2012.

The regular meeting was adjourned at 9 p.m.

ATTEST

Bill J. Ecret, Mayor

W. Robert Taylor, Acting Finance Director

DATE 6/29/12
TIME 13:10:14

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
07/10/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
DATABAR	00007974			
LEGISLATIVE	PROFESSIONAL SERVICES	0000062608	91.64	MAIL UTILITY BILLS
WATER	POSTAGE	0000062608	17.24	MAIL UTILITY BILLS
WATER/BILLING	POSTAGE	0000062608	807.12	MAIL UTILITY BILLS
SEWER/BILLING	POSTAGE	0000062608	638.18	MAIL UTILITY BILLS
SANITATION FUND	POSTAGE	0000062608	358.70	MAIL UTILITY BILLS
STORM WATER	POSTAGE	0000062608	118.22	MAIL UTILITY BILLS
AMBULANCE SERVICE	POSTAGE	0000062608	98.62	MAIL UTILITY BILLS
=====				
		TOTAL:	2,129.72	
FITNESS EQUIPMENT SERVICES	00003167			
MISC. SERVICES	MINOR EQUIPMENT < \$5000	0000062406	12,039.92	WELLNESS EXERCISE EQUIPMENT
=====				
		TOTAL:	12,039.92	
=====				
		REPORT TOTAL:	14,169.64	

DATE 6/29/12
TIME 13:10:15

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
07/10/2012

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	12,131.56
410	WATER/SEWER	1,462.54
490	SANITATION FUND	358.70
493	STORM WATER	118.22
498	AMBULANCE SERVICE FUND	98.62
	TOTAL	14,169.64

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 \$14,169.64 THIS 10TH DAY OF JULY, 2012 *
* *
* *
* COUNCIL MEMBER COUNCIL MEMBER *
* *
* *
* *
* COUNCIL MEMBER FINANCE DIRECTOR *

DATE 6/27/12
TIME 13:49:47

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
07/10/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
STAPLES CREDIT PLAN	00007570			
PARK RECREATION	OPERATING SUPPLIES	0000062555	25.12	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000062555	77.07	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000062555	75.52	MISC SUPPLIES
			=====	
		TOTAL:	177.71	
U A FINISHING INC	00004887			
BUILD MAINT-OPERATIO	REPAIR & MAINT. BUILDING (CO	0000062540	4,305.21	LRC REMODEL
			=====	
		TOTAL:	4,305.21	
			=====	
		REPORT TOTAL:	4,482.92	

DATE 6/27/12
TIME 13:49:48

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
07/10/2012

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	25.12
410	WATER/SEWER	152.59
528	BUILD MAINTENANCE	4,305.21
	TOTAL	4,482.92

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 \$4,482.92 THIS 10TH DAY OF JULY, 2012 *

*

* COUNCIL MEMBER COUNCIL MEMBER *

*

* COUNCIL MEMBER FINANCE DIRECTOR *

* * * * *

DATE 7/05/12
TIME 13:44:44

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
07/10/2012

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
2M COMPANY INC	00004450			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062348	2,859.45	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000062657	-815.72	MISC SUPPLIES
PARKS/STREET	REPAIR AND MAINTENANCE SUPPL	0000062657	849.24	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000062627	375.55	MISC SUPPLIES
SEWER	OPERATING SUPPLIES	0000062627	290.88	MISC SUPPLIES
=====				
TOTAL:			3,559.40	
ACE HARDWARE	00006538			
PARK RECREATION	OPERATING SUPPLIES	0000062484	200.10	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000062484	81.68	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000062484	10.78	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062484	120.48	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000062655	71.59	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000062655	29.08	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000062655	6.79	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062655	32.99	MISC SUPPLIES
=====				
TOTAL:			553.49	
ADAM MUNRO	00004799			
POLICE	TRAVEL & SUBSISTENCE /NON-ED	0000062543	416.99	TRAINING
=====				
TOTAL:			416.99	
AMERICAN LINEN	00004927			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000062695	498.26	LINEN SERVICE
=====				
TOTAL:			498.26	
CASCADE ANALYTICAL INC	00005014			
WATER	PROFESSIONAL SERVICES	0000062642	462.00	SAMPLE TESTING
SEWER	PROFESSIONAL SERVICES	0000062642	1,370.79	SAMPLE TESTING
=====				
TOTAL:			1,832.79	
CENTRAL WASHINGTON CONCRETE	00003603			
PARK RECREATION	OPERATING SUPPLIES	0000062197	341.64	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000062639	999.97	CONCRETE PADS

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
07/10/2012

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	1,341.61	
CINTAS CORP	00000271			
STREET	MISCELLANEOUS (NOT LISTED BE	0000062641	25.04	SHOP TOWELS
WATER	MISCELLANEOUS (NOT LISTED BE	0000062641	25.04	SHOP TOWELS
EQUIP RENTAL-OPERATI	MISCELLANEOUS (NOT LISTED BE	0000062641	364.16	SHOP TOWELS
=====				
		TOTAL:	414.24	
CSWW, INC dba BIG R STORES	00001701			
PARK RECREATION	OPERATING SUPPLIES	0000062487	25.85	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000062487	27.98	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000062487	647.24	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000062612	128.32	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062612	44.91	MISC SUPPLIES
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000062487	1.35	MISC SUPPLIES
STREET	REPAIR AND MAINTENANCE SUPPL	0000062673	17.22	MISC SUPPLIES
STREET	REPAIR AND MAINTENANCE SUPPL	0000062673	35.60	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000062673	6.45	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000062673	240.06	MISC SUPPLIES
SEWER	OPERATING SUPPLIES	0000062673	33.40	MISC SUPPLIES
=====				
		TOTAL:	1,208.38	
DANIEL LEAVITT	00005408			
COMMUNITY DEVELOPMEN	TRAVEL & SUBSISTENCE /NON-ED	0000062542	178.50	CONFERENCE LODGING
=====				
		TOTAL:	178.50	
EVERGREEN IMPLEMENT INC	00005234			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000062646	483.70	MISC SUPPLIES
=====				
		TOTAL:	483.70	
FERRELLGAS	00002207			
PARK RECREATION	OPERATING SUPPLIES	0000062672	19.93	DOCK CYLINDER
=====				
		TOTAL:	19.93	
H D FOWLER COMPANY	00003868			
WATER	REPAIR AND MAINTENANCE SUPPL	0000062656	13,994.37	HYDRANT VALVES, BASES

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
07/10/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
TOTAL:			13,994.37	
INLAND PIPE & SUPPLY COMPANY	00003727			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062242	135.71	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062242	34.13	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062242	14.61	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062618	18.62	MISC SUPPLIES
=====				
TOTAL:			203.07	
LAD IRRIGATION COMPANY INC	00001101			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062518	14.76	DRIP SPAGHETTI TUBING
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062551	8.89	TURF BARB/PVC BUSH
=====				
TOTAL:			23.65	
LAKE AUTO PARTS	00001102			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062509	33.43	BODY FIL/FBRGLS JELLY
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000062664	723.49	MISC REPAIR SUPPLIES
=====				
TOTAL:			756.92	
LES SCHWAB TIRE CENTER	00003519			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000062663	338.06	TIRE REPAIRS
=====				
TOTAL:			338.06	
MOSES LAKE TOWING	00006525			
SELF-INSURANCE	JUDGEMENTS AND DAMAGES	0000062665	429.71	TOW POLICE CAR
=====				
TOTAL:			429.71	
PENHALLURICKS EXPRESS BUILDING	00006579			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062251	276.66	MISC SUPPLIES
=====				
TOTAL:			276.66	
PLATT ELECTRIC COMPANY	00001549			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000061935	23.60	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000062670	1,482.19	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000062670	152.92	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000062670	190.56	MISC SUPPLIES
=====				
TOTAL:			1,849.27	
SIRENNET.COM	00007692			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000061997	212.53	POLICE VEHICLE CONSOLES

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CITY OF MOSES LAKE
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COUNCIL MEETING OF
07/10/2012

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
SIRENNET.COM	00007692			
EQUIP RENTAL-OPERATI	MACHINERY & EQUIPMENT NONLEA	0000061997	320.00	POLICE VEHICLE CONSOLES
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000061997	320.00	POLICE VEHICLE CONSOLES
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000061997	320.00	POLICE VEHICLE CONSOLES
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000061997	320.00	POLICE VEHICLE CONSOLES
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000061997	320.00	POLICE VEHICLE CONSOLES
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000061997	306.00	POLICE VEHICLE CONSOLES
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000061997	282.00	POLICE VEHICLE CONSOLES
=====				
TOTAL:			2,400.53	
=====				
UNITED PARCEL SERVICE	00005456			
MISC. SERVICES	POSTAGE	0000062706	30.00	SHIPPING CHARGES
ENGINEERING	POSTAGE	0000062706	137.55	SHIPPING CHARGES
AMBULANCE SERVICE	POSTAGE	0000062706	7.92	SHIPPING CHARGES
=====				
TOTAL:			175.47	
=====				
WESTERN EQUIPMENT DIST INC	00004582			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000062677	404.36	MISC SUPPLIES
=====				
TOTAL:			404.36	
=====				
REPORT TOTAL:			31,359.36	

DATE 7/05/12
TIME 13:44:46

TOTALS PAGE
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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
07/10/2012

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	5,156.54
103	GRANTS AND DONATIONS	1.35
116	STREET	927.10
410	WATER/SEWER	19,280.70
498	AMBULANCE SERVICE FUND	506.18
503	SELF-INSURANCE	429.71
519	EQUIPMENT RENTAL	4,714.30
528	BUILD MAINTENANCE	343.48
	TOTAL	31,359.36

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 \$31,359.36 THIS 10TH DAY OF JULY, 2012 *
* *
* *
* *
* COUNCIL MEMBER COUNCIL MEMBER *
* *
* *
* *
* COUNCIL MEMBER FINANCE DIRECTOR *

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
A & H PRINTERS	00000001			
POLICE	PRINTING & BINDING	0000062531	196.92	PRINTING
			=====	
			TOTAL:	196.92
A T & T MOBILITY	00004826			
COMMUNITY DEVELOPMEN	TELEPHONE	0000062708	47.24	CELL PHONE SERVICE
ENGINEERING	TELEPHONE	0000062708	293.29	CELL PHONE SERVICE
PARK RECREATION	TELEPHONE	0000062708	28.07	CELL PHONE SERVICE
POLICE	TELEPHONE	0000062708	804.20	CELL PHONE SERVICE
FIRE	TELEPHONE	0000062708	213.61	CELL PHONE SERVICE
STREET	TELEPHONE	0000062708	28.04	CELL PHONE SERVICE
WATER	TELEPHONE	0000062708	79.72	CELL PHONE SERVICE
SEWER	TELEPHONE	0000062708	28.04	CELL PHONE SERVICE
AMBULANCE SERVICE	TELEPHONE	0000062708	102.00	CELL PHONE SERVICE
CENTRAL SERVICES	TELEPHONE	0000062708	708.40	CELL PHONE SERVICE
BUILD MAINT-OPERATIO	TELEPHONE	0000062708	66.88	CELL PHONE SERVICE
			=====	
			TOTAL:	2,399.49
ADS EQUIPMENT INC	00003142			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000062625	176.00	DOMES KIT
			=====	
			TOTAL:	176.00
AG WEST DISTRIBUTING CO INC	00006842			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062715	6.26	EXTENSION ASSY-22670
			=====	
			TOTAL:	6.26
ANNE BULLOCK	00004853			
PARK RECREATION	MUSEUM RESALE	0000062568	3.15	CARD
			=====	
			TOTAL:	3.15
AQUATIC SPECIALTY SERVICES	00007861			
PARK RECREATION	OPERATING SUPPLIES	0000062560	11,639.18	PULSAR BRIQUETTES - SNS
			=====	
			TOTAL:	11,639.18
AUTO ADDITIONS INC	00004081			
EQUIP RENTAL-OPERATI	MACHINERY & EQUIPMENT NONLEA	0000062626	576.19	LIGHTS, LIGHT BARS
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000062626	576.19	LIGHTS, LIGHT BARS

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
AUTO ADDITIONS INC	00004081			
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000062626	576.19	LIGHTS, LIGHT BARS
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000062626	576.19	LIGHTS, LIGHT BARS
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000062626	576.18	LIGHTS, LIGHT BARS
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000062626	576.19	LIGHTS, LIGHT BARS
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000062626	576.19	LIGHTS, LIGHT BARS
			=====	
TOTAL:			4,033.32	
BARBARA HARRIS	00004372			
PARK RECREATION	MUSEUM RESALE	0000062593	21.70	HUMMINGBIRDS
			=====	
TOTAL:			21.70	
BARBARA NICKERSON	00007028			
PARK RECREATION	MUSEUM RESALE	0000062594	41.30	CARDS
			=====	
TOTAL:			41.30	
BASIN LOCK & SECURITY	00003714			
PARK RECREATION	OPERATING SUPPLIES	0000062556	174.00	LRC/MAC ALARM MONITORING
PARK RECREATION	OPERATING SUPPLIES	0000062556	174.00	LRC/MAC ALARM MONITORING
			=====	
TOTAL:			348.00	
BASIN SEPTIC SERVICES	00000166			
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000062611	437.00	SEPTIC SERVICES
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000062611	64.74	SEPTIC SERVICES
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000062611	80.93	SEPTIC SERVICES
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000062611	16.19	SEPTIC SERVICES
			=====	
TOTAL:			598.86	
BATTERY SYSTEMS	00004673			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000062629	486.20	BATTERIES
			=====	
TOTAL:			486.20	
BENNYE RUSHTON	00004923			
PARK RECREATION	MUSEUM RESALE	0000062575	7.00	CARDS
			=====	
TOTAL:			7.00	
BETTY JOHANSEN	00004610			
PARK RECREATION	MUSEUM RESALE	0000062564	73.86	MAGNETS/TRAY/BERRY SET
			=====	
TOTAL:			73.86	

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
BEVERLY WEATHERSPOON PARK RECREATION	00006180 MUSEUM RESALE	0000062599	5.46	BOOKMARKS
			TOTAL:	5.46
BIG BEND COMMUNITY COLLEGE SEWER	00000118 REGISTRATION & MEMBERSHIPS	0000062628	50.00	FLAGGING CLASS
			TOTAL:	50.00
BLUMENTHAL UNIFORM CO INC FIRE	00000133 OPERATING SUPPLIES	0000062686	146.58	UNIFORM SHIRTS, SHORTS
AMBULANCE SERVICE	OPERATING SUPPLIES	0000062686	130.00	UNIFORM SHIRTS, SHORTS
			TOTAL:	276.58
BRITTANY BAUGHMAN PARK RECREATION	00004295 MUSEUM RESALE	0000062595	25.20	SWITCHPLATES
			TOTAL:	25.20
BROWN INDUSTRIES EXECUTIVE	00004397 OPERATING SUPPLIES	0000062698	261.00	SERVICE PINS
			TOTAL:	261.00
BUDU RACING PATHS & TRAILS	00007963 OPERATING SUPPLIES	0000062549	300.00	TRIATHLON SHIRTS
			TOTAL:	300.00
BUNNY COKER PARK RECREATION	00003231 MUSEUM RESALE	0000062572	52.15	NECKLACES
			TOTAL:	52.15
BUSINESS INTERIORS & EQUIPMENT STORM WATER	00003619 REPAIR AND MAINTENANCE SUPPL	0000062630	52.74	ROTARY FILE
CENTRAL SERVICES	REPAIR & MAINT. EQUIP. (CONT	0000062707	2,955.92	MAINT AGREEMENTS/COPIERS
			TOTAL:	3,008.66
C & J HYDRAULICS PARK RECREATION	00006917 REPAIR AND MAINTENANCE SUPPL	0000062548	206.38	COUPLER PLUG/SWIVEL/HOSE
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000062633	76.51	MISC SUPPLIES
			TOTAL:	282.89
CAROL HOHN AIRPORT	00006772 REPAIR & MAINT. BUILDING (CO	0000062654	175.00	BUILDING MAINT
			TOTAL:	175.00
CASCADE DIESEL INC EQUIP RENTAL-OPERATI	00003551 REPAIR AND MAINTENANCE SUPPL	0000062635	109.08	INTAKE HOSE ELBOW

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
POLICE	TELEPHONE	0000062723	70.00	LONG DISTANCE TEL SERVICE
FIRE	TELEPHONE	0000062723	21.50	LONG DISTANCE TEL SERVICE
STREET	TELEPHONE	0000062723	8.00	LONG DISTANCE TEL SERVICE
WATER	TELEPHONE	0000062723	108.72	LONG DISTANCE TEL SERVICE
SEWER	TELEPHONE	0000062723	106.28	LONG DISTANCE TEL SERVICE
WATER/BILLING	TELEPHONE	0000062723	8.00	LONG DISTANCE TEL SERVICE
SEWER/BILLING	TELEPHONE	0000062723	8.00	LONG DISTANCE TEL SERVICE
SANITATION FUND	TELEPHONE	0000062720	98.28	WATER SHUT OFF NOTIFICATIONS
AMBULANCE SERVICE	TELEPHONE	0000062723	10.45	LONG DISTANCE TEL SERVICE
CENTRAL SERVICES	TELEPHONE	0000062723	11.55	LONG DISTANCE TEL SERVICE
EQUIP RENTAL-OPERATI	TELEPHONE	0000062723	8.00	LONG DISTANCE TEL SERVICE
BUILD MAINT-OPERATIO	TELEPHONE	0000062723	8.00	LONG DISTANCE TEL SERVICE
TOTAL:			632.78	
CHAIM BEZALEL/YONNAH BEN LEVY	00005703			
PARK RECREATION	MUSEUM RESALE	0000062570	157.50	POTTERY
TOTAL:			157.50	
CHAMBER OF COMMERCE	00002627			
PARK RECREATION	OPERATING SUPPLIES	0000062711	1,545.00	FISHING KIDS REGISTRATION FEES
TOTAL:			1,545.00	
CHELAN FLINT	00005931			
PARK RECREATION	MUSEUM RESALE	0000062603	7.00	EARRINGS
TOTAL:			7.00	
CHERRY CREEK RADIO	00004395			
TOURISM ACTIVITIES	ADVERTISING	0000062553	1,460.00	SPRING FEST RADIO ADVERTISING
TOTAL:			1,460.00	
CITY OF MOSES LAKE	00008106			
PARK MITITATION CAPI	IMPROVE/ OTHER THAN BUILDING	0000062736	764.60	RETAIN PE 2 FINAL MCKEAN PEN P
WATER SEWER CONSTRUC	CIP-WATER PROJECTS	0000062734	5,062.50	RETAIN PE7 T BAILEY RES 9 2011

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
BUILD MAINT-OPERATIO	REPAIR & MAINT. BUILDING (CO	0000062541	226.59	RETAIN/ORC REMODEL/UA FINISH
		=====		
		TOTAL:	6,053.69	
00008201				
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000062709	5,517.45	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000062709	1,344.02	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000062709	419.57	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000062709	1,320.09	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000062709	2,164.96	WATER SERVICE
SEWER	UTILITY EXPENSE / W-S-G	0000062709	372.39	WATER SERVICE
		=====		
		TOTAL:	11,138.48	
00007205				
CITY OF WENATCHEE POLICE	REGISTRATION & MEMBERSHIPS	0000062538	390.00	REGISTRATION
		=====		
		TOTAL:	390.00	
00006358				
CLAY FEATS PARK RECREATION	MUSEUM RESALE	0000062592	15.05	BOOK
		=====		
		TOTAL:	15.05	
00005469				
CODE 4 POLICE	REGISTRATION & MEMBERSHIPS	0000062535	99.00	REGISTRATION
		=====		
		TOTAL:	99.00	
00000210				
COLUMBIA BASIN DAILY HERALD LEGISLATIVE	ADVERTISING	0000062710	1,149.68	PUBLICATIONS
		=====		
		TOTAL:	1,149.68	
00000274				
COLUMBIA BEARING SALES EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000062638	8.76	OIL SEAL
		=====		
		TOTAL:	8.76	
00005279				
COLUMBIA PAINT & COATINGS BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000062636	395.92	PAINT
		=====		
		TOTAL:	395.92	
00005968				
COMMERCIAL TIRE EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000062634	206.92	TIRES
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000062634	1,360.23	TIRES
		=====		
		TOTAL:	1,567.15	
00006286				
CONCESSIONS SUPPLY				

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
PARK RECREATION	S&S CONCESSION RESALE	0000062558	329.09	SNS/LARSON/LAUZIER RESALE
PARK RECREATION	LARSON RESALE	0000062558	106.87	SNS/LARSON/LAUZIER RESALE
PARK RECREATION	LAUZIER PLAYFIELD RESALE	0000062558	106.87	SNS/LARSON/LAUZIER RESALE
			=====	
TOTAL:			542.83	
CONNELL OIL	00006332			
EQUIP RENTAL-OPERATI	OIL, LUBRICANTS & DEISEL EX	0000062632	47.91	OIL
			=====	
TOTAL:			47.91	
CONSOLIDATED DISPOSAL SERVICE	00006284			
PARK RECREATION	MISCELLANEOUS (NOT LISTED BE	0000062714	57.51	DISPOSAL LOADS/GARBAGE SERV
STREET	LANDFILL DUMPING FEES	0000062714	7.04	DISPOSAL LOADS/GARBAGE SERV
SEWER	UTILITY EXPENSE / W-S-G	0000062714	18.91	DISPOSAL LOADS/GARBAGE SERV
SANITATION FUND	LANDFILL DUMPING FEES	0000062714	17,695.03	DISPOSAL LOADS/GARBAGE SERV
			=====	
TOTAL:			17,778.49	
CONSOLIDATED ELECTRIC DIST	00000819			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062614	123.33	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062614	69.36	MISC SUPPLIES
WATER SEWER CONSTRUC	CIP-WATER PROJECTS	0000062640	3,478.89	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000062640	40.53	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000062640	13.55	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000062640	3.57	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000062640	2,056.47	MISC SUPPLIES
			=====	
TOTAL:			5,785.70	
CONSULT	00006353			
POLICE	PROFESSIONAL SERVICES	0000062536	300.00	POLYGRAPH
			=====	
TOTAL:			300.00	
CROWN PAPER & JANITORIAL	00007120			
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000062637	215.47	CLEANING SUPPLIES
			=====	
TOTAL:			215.47	
CULLIGAN WATER LLC	00007114			
PARK RECREATION	OPERATING SUPPLIES	0000062557	5.50	MAC/PARKS & REC WATER

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000062557	11.00	MAC/PARKS & REC WATER
SEWER	OPERATING SUPPLIES	0000062631	33.00	WATER FOR TESTING
			=====	
			TOTAL:	49.50
DEAN GADDIS	00004822			
POLICE	TRAVEL & SUBSISTENCE /NON-ED	0000062537	28.99	MEALS
			=====	
			TOTAL:	28.99
DEBORAH GOODRICH CHITTENDEN	00004888			
PARK RECREATION	MUSEUM RESALE	0000062579	54.60	NECKLACE/EARRINGS
			=====	
			TOTAL:	54.60
DELIGHT HAYES	00006956			
PARK RECREATION	MUSEUM RESALE	0000062602	2.80	CARD
			=====	
			TOTAL:	2.80
DEPT OF COMM, TRADE & ECON-EFT	00007654			
PWTF W/S D/S	PRINCIPAL INTERGOVERNMENTAL	0000062713	97,038.70	LOAN REPAYMENTS
PWTF W/S D/S	PRINCIPAL INTERGOVERNMENTAL	0000062713	561,692.15	LOAN REPAYMENTS
PWTF W/S D/S	INTEREST INTERGOVERN DEBT	0000062713	6,727.00	LOAN REPAYMENTS
PWTF W/S D/S	INTEREST INTERGOVERN DEBT	0000062713	30,731.67	LOAN REPAYMENTS
			=====	
			TOTAL:	696,189.52
DISCOVERY FORD LM HONDA	00001207			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000062644	17.85	REPAIR SUPPLIES, REPAIR LEAK
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000062644	428.35	REPAIR SUPPLIES, REPAIR LEAK
			=====	
			TOTAL:	446.20
DON NUTT	00007139			
PARK RECREATION	MUSEUM RESALE	0000062581	4.20	CARDS
			=====	
			TOTAL:	4.20
EASTERN CASCADE DIST	00006909			
POLICE	OPERATING SUPPLIES	0000062534	55.00	DRINKING WATER
			=====	
			TOTAL:	55.00
EWING IRRIGATION	00005660			
PARKS/STREET	OPERATING SUPPLIES	0000062545	367.95	FIELD TRANSMITTERS
			=====	
			TOTAL:	367.95
FABER INDUSTRIAL SUPPLY	00000501			
PARK RECREATION	OPERATING SUPPLIES	0000062615	23.04	MISC SUPPLIES

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062615	9.15	MISC SUPPLIES
PARK RECREATION	SMALL EQUIPMENT < \$1000	0000062615	133.80	MISC SUPPLIES
STREET	REPAIR AND MAINTENANCE SUPPL	0000062647	10.29	MISC SUPPLIES
STORM WATER	REPAIR AND MAINTENANCE SUPPL	0000062647	89.99	MISC SUPPLIES
			=====	
			TOTAL:	266.27
FASTENAL COMPANY	00007372			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062200	15.93	MISC SUPPLIES
STREET	REPAIR AND MAINTENANCE SUPPL	0000062649	64.10	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000062649	6.38	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000062649	1,239.95	MISC SUPPLIES
SEWER	OPERATING SUPPLIES	0000062649	41.19	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000062649	291.66	MISC SUPPLIES
			=====	
			TOTAL:	1,659.21
FOOD SERVICES OF AMERICA	00007168			
PARK RECREATION	OPERATING SUPPLIES	0000062717	406.93	SNS RESALE/SUPPLIES
PARK RECREATION	S&S CONCESSION RESALE	0000062717	2,397.44	SNS RESALE/SUPPLIES
			=====	
			TOTAL:	2,804.37
FRANCES L WOOD	00004012			
PARK RECREATION	MUSEUM RESALE	0000062596	15.40	CARDS
			=====	
			TOTAL:	15.40
G & A TRUCK & AUTO REPAIR	00006726			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000062651	158.39	REPAIR A/C
			=====	
			TOTAL:	158.39
GE MEDICAL SYSTEMS INFO TECH	00007600			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000062691	319.39	AMBULANCE SUPPLIES
			=====	
			TOTAL:	319.39
GENERAL PACIFIC	00004937			
WATER	REPAIR AND MAINTENANCE SUPPL	0000062652	3,231.15	HYDRANT DUST CAPS
			=====	
			TOTAL:	3,231.15
GOSHINKAN	00008009			
PARK RECREATION	PROFESSIONAL SERVICES	0000062660	404.00	

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PARK RECREATION	PROFESSIONAL SERVICES	0000062660	304.00	
=====				
TOTAL:			708.00	
GRAINGER PARTS OPERATIONS	00002755			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000062653	431.50	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000062653	463.91	MISC SUPPLIES
=====				
TOTAL:			895.41	
GRANITE	00006488			
STREET	REPAIR AND MAINTENANCE SUPPL	0000062650	4,020.15	AGGREGATE BASE
=====				
TOTAL:			4,020.15	
GRANT COUNTY TREASURER	00000607			
MISC. SERVICES	ALCOHOLISM PROGRAM	0000062699	1,699.27	LIQUOR PROFITS
=====				
TOTAL:			1,699.27	
HAZEL DEBOIS	00007913			
PARK RECREATION	MUSEUM RESALE	0000062586	78.40	EARRINGS
=====				
TOTAL:			78.40	
HEIDI M THOMAS	00004162			
PARK RECREATION	MUSEUM RESALE	0000062719	40.28	MAC RESALE/BOOKS
=====				
TOTAL:			40.28	
IBS INC	00004860			
WATER	OPERATING SUPPLIES	0000062659	35.63	HOLE SAW
=====				
TOTAL:			35.63	
INNOPLAST INC	00002697			
WATER	REPAIR AND MAINTENANCE SUPPL	0000062681	1,668.00	YELLOW TAPE
=====				
TOTAL:			1,668.00	
ITEC INC	00004111			
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000061995	6,916.39	UTILITY TRAILER
=====				
TOTAL:			6,916.39	
JAMES & TERESA WENTLAND	00007938			
PARK RECREATION	PROFESSIONAL SERVICES	0000062606	224.00	HORSEMANSHIP INSTRUCTION
=====				
TOTAL:			224.00	
JAMES HALE JR	00004240			
PARK RECREATION	MUSEUM RESALE	0000062566	1.40	RACCOON CARD
=====				
TOTAL:			1.40	
JAN COOK MACK	00005821			
PARK RECREATION	MUSEUM RESALE	0000062561	70.00	CARDS, EARRINGS

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
07/10/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
=====				
		TOTAL:	70.00	
JERRYS AUTO SUPPLY	00005835			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000062661	68.52	MISC SUPPLIES
=====				
		TOTAL:	68.52	
JIM NEUPERT	00005855			
PARK RECREATION	MUSEUM RESALE	0000062571	34.30	TILES/DISHES
=====				
		TOTAL:	34.30	
JUDY KALIN	00005540			
PARK RECREATION	MUSEUM RESALE	0000062591	2.10	PRINT
=====				
		TOTAL:	2.10	
JUDY RICE	00007999			
PARK RECREATION	MUSEUM RESALE	0000062580	29.40	SCARVES
=====				
		TOTAL:	29.40	
JULIE ROZELL	00004641			
PARK RECREATION	MUSEUM RESALE	0000062597	25.20	PENDANT
=====				
		TOTAL:	25.20	
KATHERINE L KENISON	00006980			
LEGAL/JUDICIAL	PROFESSIONAL SERVICES	0000062725	3,491.00	PROF SERVICE/CITY ATTY
=====				
		TOTAL:	3,491.00	
KATHLEEN PARR & JOHN CHURCH	00004687			
PARK RECREATION	MUSEUM RESALE	0000062585	14.00	EARRINGS
=====				
		TOTAL:	14.00	
KATHY CONSTANTINE	00006896			
PARK RECREATION	MUSEUM RESALE	0000062563	34.30	JEWELRY/EARRINGS
=====				
		TOTAL:	34.30	
KIM WHEATON	00007002			
PARK RECREATION	MUSEUM RESALE	0000062569	37.10	CARDS/ART CATALOG
=====				
		TOTAL:	37.10	
KIMMEL ATHLETIC SUPPLY	00003462			
PARK RECREATION	OPERATING SUPPLIES	0000062546	640.85	SOFTBALLS/STOPWATCHES
PARK RECREATION	OPERATING SUPPLIES	0000062546	640.83	SOFTBALLS/STOPWATCHES
=====				
		TOTAL:	1,281.68	
KRIS CHUDOMELKA	00007058			
PARK RECREATION	MUSEUM RESALE	0000062583	37.45	BAG/APPLE BAKER/DRAWER PULLS
=====				
		TOTAL:	37.45	

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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
LAKE BOWL	00001109			
PARK RECREATION	OPERATING SUPPLIES	0000062605	8.63	NAME PLATE
FIRE	OPERATING SUPPLIES	0000062688	8.63	NAME PLATE
		TOTAL:	17.26	
LAKESIDE DISPOSAL	00004080			
SANITATION FUND	GARBAGE CONTRACT	0000062729	174,642.57	CONTRACT PYMT/JUNE
		TOTAL:	174,642.57	
LAND SURVEYORS ASSOC OF WASH	00005713			
ENGINEERING	REGISTRATION & MEMBERSHIPS	0000062526	260.00	LSAW DUES
		TOTAL:	260.00	
LAWSON PRODUCTS INC	00003940			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000062662	316.59	CONVERSION KITS
		TOTAL:	316.59	
LINDA KUBIK	00005852			
PARK RECREATION	MUSEUM RESALE	0000062577	21.00	SILK SCARF
		TOTAL:	21.00	
LUCILLA Z ANDERSON	00006011			
PARK RECREATION	MUSEUM RESALE	0000062578	40.60	BIRD FEEDER/CANDLE HOLDER
		TOTAL:	40.60	
LUCY DOLE	00007052			
PARK RECREATION	MUSEUM RESALE	0000062584	64.40	EARRINGS/NECKLACE
		TOTAL:	64.40	
MALLORY BATTISTA	00007772			
PARK RECREATION	MUSEUM RESALE	0000062598	10.50	VASE
		TOTAL:	10.50	
MARY COURTRIGHT	00006437			
PARK RECREATION	MUSEUM RESALE	0000062574	6.30	CARDS
		TOTAL:	6.30	
MATT DASCHEL	00006955			
PARK RECREATION	MUSEUM RESALE	0000062562	140.00	PEN/NAPKIN HOLDER/PEPPERMILL
		TOTAL:	140.00	
MCCAIN	00005720			
STREET	REPAIR AND MAINTENANCE SUPPL	0000062666	2,718.64	SIGNAL SUPPLIES
		TOTAL:	2,718.64	
MCKEAN CONCRETE & CONSTRUCTION	00007030			
PARK MITITATION CAPI	IMPROVE/ OTHER THAN BUILDING	0000062735	15,735.55	PE 2 FINAL PEN PRK IRRIG INTAK

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	15,735.55	
MILLER HULL PARTNERSHIP LLP	00004507			
CIVIC CENTER	BUILDINGS (CONSTRUCTION)	0000062737	24,389.62	PROFESS SERV MLCC
=====				
		TOTAL:	24,389.62	
MOON SECURITY SERVICES INC	00006510			
POLICE	PROFESSIONAL SERVICES	0000062530	41.50	MONTHLY MONITORING
=====				
		TOTAL:	41.50	
MOSES LAKE RENTAL	00003550			
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000062718	45.48	FLOOR SANDER/PAD
=====				
		TOTAL:	45.48	
MOSES LAKE SHEET METAL	00001256			
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000062559	446.71	SIGN HOLDERS FOR PARKS
=====				
		TOTAL:	446.71	
MOSES LAKE STEEL SUPPLY	00001268			
PARK RECREATION	OPERATING SUPPLIES	0000062620	39.91	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000062620	398.25	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062620	207.25	MISC SUPPLIES
FIRE	OPERATING SUPPLIES	0000062689	28.51	RIVETS
STREET	REPAIR AND MAINTENANCE SUPPL	0000062667	64.27	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000062667	115.96	MISC SUPPLIES
=====				
		TOTAL:	854.15	
MULTI AGENCY COMM CENTER E911	00006695			
POLICE	PROFESSIONAL SERVICES	0000062533	34,508.82	USER FEE
=====				
		TOTAL:	34,508.82	
NEWARK	00005778			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000062669	233.73	LOOP SPLITTER RETRANSMITTER
=====				
		TOTAL:	233.73	
NORTHLAND CABLE	00006282			
PARK RECREATION	PROFESSIONAL SERVICES	0000062607	66.80	LRC CABLE SERVICE
=====				
		TOTAL:	66.80	
NORTHSTAR CHEMICAL INC	00006113			
PARK RECREATION	OPERATING SUPPLIES	0000062550	2,074.27	HYDROCHLORIC ACID
WATER	OPERATING SUPPLIES	0000062684	3,739.22	SODIUM HYPO

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CITY OF MOSES LAKE
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NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	5,813.49	
NORTON CORROSION LIMITED	00006148			
SEWER	PROFESSIONAL SERVICES	0000062668	1,046.00	ANNUAL INSPECTION
=====				
		TOTAL:	1,046.00	
OXARC INC	00001412			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062622	246.79	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000062679	3.65	GLOVES
=====				
		TOTAL:	250.44	
PAT MUNSON	00007096			
PARK RECREATION	MUSEUM RESALE	0000062567	5.25	CARDS
=====				
		TOTAL:	5.25	
PATRICIA BENJAMIN	00005960			
PARK RECREATION	MUSEUM RESALE	0000062576	15.40	EARRINGS
=====				
		TOTAL:	15.40	
PATRICK FLEMING	00007316			
PARK RECREATION	MUSEUM RESALE	0000062590	17.50	BOWL
=====				
		TOTAL:	17.50	
PHYLLIS PETERSON	00005248			
PARK RECREATION	MUSEUM RESALE	0000062565	10.50	BOXED CARDS
=====				
		TOTAL:	10.50	
PINNACLE PUBLIC FINANCE INC	00005179			
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000062703	10,536.42	#37A LEASE PYMT/JULY
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000062703	952.90	#37A LEASE PYMT/JULY
=====				
		TOTAL:	11,489.32	
PNC EQUIPMENT FINANCE LLC	00007085			
EQUIPMENT LEASES	PRINCIPAL CAPITAL LEASE	0000062701	107.70	#36 LEASE PYMT/JULY
EQUIPMENT LEASES	INTEREST ON CAPITAL LEASES/I	0000062701	10.27	#36 LEASE PYMT/JULY
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000062701	14,848.84	#36 LEASE PYMT/JULY
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000062701	1,416.46	#36 LEASE PYMT/JULY
=====				
		TOTAL:	16,383.27	
POLLARDWATER.COM	00006064			
WATER	OPERATING SUPPLIES	0000062680	57.70	REFLECTIVE TAPE
=====				
		TOTAL:	57.70	

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NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
POW CONTRACTING	00005344			
WATER SEWER CONSTRUC	CIP-WATER PROJECTS	0000062732	21,899.38	PAY EST 2 WELL 11 & 24 PMPHSE
=====				
		TOTAL:	21,899.38	
PROGRESSIVE MEDICAL INTL	00006656			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000062685	1,516.91	AMBULANCE SUPPLIES
=====				
		TOTAL:	1,516.91	
PUD OF GRANT COUNTY	00001501			
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000062704	387.50	ELEC SERV/MONTLAKE IRRIG
=====				
		TOTAL:	387.50	
QUILL CORPORATION	00004811			
FINANCE	OPERATING SUPPLIES	0000062705	73.64	MISC SUPPLIES
FIRE	OPERATING SUPPLIES	0000062694	56.42	COFFEE, PENS
WATER	OFFICE SUPPLIES	0000062671	32.35	STORAGE BOXES
AMBULANCE SERVICE	OPERATING SUPPLIES	0000062694	56.41	COFFEE, PENS
CENTRAL SERVICES	OPERATING SUPPLIES	0000062705	19.41	MISC SUPPLIES
=====				
		TOTAL:	238.23	
RAINBOW FLYING SERVICE	00003974			
AIRPORT	REPAIR & MAINT. OTHER (CONTR	0000062678	400.00	LAWN CARE
=====				
		TOTAL:	400.00	
REFLEX TRAFFIC SYSTEMS	00004837			
POLICE	PROFESSIONAL SERVICES	0000062700	27,024.77	PROF SERVICE/RED LIGHT TICKETS
=====				
		TOTAL:	27,024.77	
RELIABLE OFFICE PRODUCTS	00003702			
EXECUTIVE	OPERATING SUPPLIES	0000062697	193.64	MISC OFFICE SUPPLIES
=====				
		TOTAL:	193.64	
SAMARITAN HEALTHCARE	00001836			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000062692	171.50	AMBULANCE SUPPLIES
=====				
		TOTAL:	171.50	
SARA HOFER	00007237			
PARK RECREATION	MUSEUM RESALE	0000062604	40.69	SOAP
=====				
		TOTAL:	40.69	
SCOTT HUTSELL	00004130			
PARK RECREATION	MUSEUM RESALE	0000062601	17.50	FLORAL BOX
=====				
		TOTAL:	17.50	

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
SHARI MORLEY	00005807			
PARK RECREATION	MUSEUM RESALE	0000062582	3.50	GOURD
TOTAL:				3.50
SHIRTBUILDERS INC	00004022			
PARK RECREATION	OPERATING SUPPLIES	0000062554	228.10	SNS/ROLLER RINK STAFF SHIRTS
PARK RECREATION	OPERATING SUPPLIES	0000062554	96.01	SNS/ROLLER RINK STAFF SHIRTS
TOTAL:				324.11
SISTER CITY COMMITTEE OF ML	00007885			
LEGISLATIVE	TRAVEL & SUBSISTENCE /NON-ED	0000062696	160.00	SISTER CITY LUNCHEON
TOTAL:				160.00
SKAUG BROTHERS GLASS	00004842			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000062674	37.77	REPAIR WINDSHIELD
TOTAL:				37.77
SPENCER GRIGG	00006302			
TOURISM ACTIVITIES	OPERATING SUPPLIES	0000062658	434.78	CANOPIES FOR CONCERT SERIES
TOTAL:				434.78
STRYKER MEDICAL	00006455			
AMBULANCE SERVICE	SMALL EQUIPMENT < \$1000	0000062687	192.14	OXYGEN BOTTLER HOLDER KIT
TOTAL:				192.14
SUE INKS, GARDEN GLASS DESIGNS	00004742			
PARK RECREATION	MUSEUM RESALE	0000062588	59.50	HUMMINGBIRD/NIGHT LIGHT/RACK
TOTAL:				59.50
SUNTRUST	00007361			
AMBULANCE DEBT SERVI	PRINCIPAL CAPITAL LEASE	0000062702	2,399.47	#34 LEASE PYMT/JULY
AMBULANCE DEBT SERVI	INTEREST ON CAPITAL LEASES/I	0000062702	41.80	#34 LEASE PYMT/JULY
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000062702	14,511.24	#34 LEASE PYMT/JULY
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000062702	252.76	#34 LEASE PYMT/JULY
TOTAL:				17,205.27
SWANK MOTION PICTURES INC	00008015			
TOURISM ACTIVITIES	PROFESSIONAL SERVICES	0000062547	346.36	MOVIE IN PARK - ZOOKEEPER
TOTAL:				346.36
T BAILEY INC	00006733			
WATER SEWER CONSTRUC	CIP-WATER PROJECTS	0000062733	104,186.25	PAY EST 7 RES 9 2011
TOTAL:				104,186.25

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CITY OF MOSES LAKE
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NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
TARGET MEDIA NORTHWEST	00007815			
POLICE	ADVERTISING	0000062532	95.00	ADVERTISING
		TOTAL:	95.00	
TERI J PIEPER	00007091			
PARK RECREATION	MUSEUM RESALE	0000062573	2.10	CARD
		TOTAL:	2.10	
THE LIFEGUARD STORE	00007072			
PARK RECREATION	OPERATING SUPPLIES	0000062712	881.00	SNS HEAD BED/BODY STRAP KIT
		TOTAL:	881.00	
TRACEY WEISER	00002246			
PARK RECREATION	MUSEUM RESALE	0000062589	18.90	EARRINGS
		TOTAL:	18.90	
USA BLUE BOOK	00007469			
STORM WATER	REPAIR AND MAINTENANCE SUPPL	0000062675	144.88	INTAKE TUBE
		TOTAL:	144.88	
VIRGINIA MARTIN	00004268			
PARK RECREATION	MUSEUM RESALE	0000062587	11.20	MUG
		TOTAL:	11.20	
WA CITIES INSURANCE AUTHORITY	00006720			
SELF-INSURANCE	JUDGEMENTS AND DAMAGES	0000062724	25,000.00	INSURANCE PAYMENTS
		TOTAL:	25,000.00	
WEAVER EXTERMINATING SERVICE	00004290			
STREET	REPAIR & MAINT. OTHER (CONTR	0000062676	127.32	RODENT CONTROL
		TOTAL:	127.32	
WENDELL GEORGE	00007508			
PARK RECREATION	MUSEUM RESALE	0000062600	21.00	BOOKS
		TOTAL:	21.00	
WESSPUR SALES & SERVICE LLC	00006474			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000062682	271.20	KNIFE, BOLT, NUT.
		TOTAL:	271.20	
WESTERN PETERBILT INC	00006802			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000062683	43.80	PIGGYBACK KIT
		TOTAL:	43.80	
YUM YUM DELI	00006565			
POLICE	TRAVEL & SUBSISTENCE /NON-ED	0000062539	359.68	MEALS

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NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	359.68	
Z ENGINEERS PLLC	00005614			
WATER SEWER CONSTRUC	CIP-SEWER PROJECTS	0000062690	1,389.50	PROFESS SERV DIV ST LIFT STATN
		TOTAL:	1,389.50	
		REPORT TOTAL:	1,299,552.89	

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TOTALS PAGE
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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	108,359.39
102	TOURISM ACTIVITIES	2,241.14
103	GRANTS AND DONATIONS	11.00
114	PATHS & TRAILS	300.00
116	STREET	11,488.40
275	EQUIPMENT LEASES	117.97
315	PARK MITIGATION CAPITAL PROJ.	16,500.15
410	WATER/SEWER	12,801.94
477	WATER SEWER CONSTRUCTION	136,016.52
485	PWTF W/S D/S	696,189.52
490	SANITATION FUND	192,435.88
493	STORM WATER	287.61
495	AIRPORT	618.25
498	AMBULANCE SERVICE FUND	2,539.89
499	AMBULANCE DEBT SERVICE	2,441.27
503	SELF-INSURANCE	25,000.00
517	CENTRAL SERVICES	6,321.57
519	EQUIPMENT RENTAL	57,837.57
528	BUILD MAINTENANCE	28,044.82
	TOTAL	1,299,552.89

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 \$1,299,552.89 THIS 10TH DAY OF JULY, 2012 *
* *
* *
* COUNCIL MEMBER COUNCIL MEMBER *
* *
* *
* *
* COUNCIL MEMBER FINANCE DIRECTOR *

July 5, 2012

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

SUBJECT: **Moses Lake Civic Center Project
Accept Work**

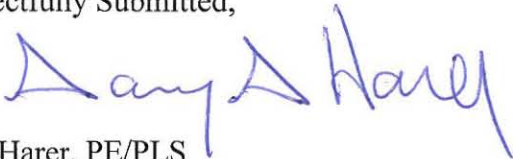
Team Construction has physically completed work for the Moses Lake Civic Center Project. The punch list has been completed, but there are still some warranty items that are being addressed. The building has a one-year warranty, in which the contractor will continue to address defects as they are brought to their attention. The warranty period begins upon acceptance of the project.

The project was partially funded by a grant from the Washington State Historical Society for the construction of the City's museum.

The contract was awarded to Team Construction in the amount of \$7,631,119. The final contract amount for the work is \$8,087,509. The additional costs were due to a combination of extra work requested by the City (approximately \$150,000) and revisions/additions to the building design (approximately \$300,000).

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, prior to release of the contractor's retainage.

Respectfully Submitted,



Gary Harer, PE/PLS
Municipal Services Director

July 5, 2012

TO: City Manager for Council Consideration

FROM: Community Development Director

SUBJECT: International Paper Final Major Plat and Findings of Fact

Richard Earling, representing International Paper, has submitted an application for a one-lot Major Plat of 17.96 acres located at 13594 Wheeler Road. The site is zoned Heavy Industrial and is consistent with the Comprehensive Plan Land Use Designation of Industrial.

The Planning Commission recommended that the Final Plat be approved with conditions. Attached are the Findings, Conclusions and Decision of the Planning Commission. As no appeal was taken from this decision of the Planning Commission, the Council's approval of this decision incorporates and adopts the Findings, Conclusion and Decision of the Planning Commission.

Respectfully submitted,



Gilbert Alvarado
Community Development Director

GA:jt

BEFORE THE PLANNING COMMISSION/CITY COUNCIL OF THE
CITY OF MOSES LAKE, WASHINGTON

IN THE MATTER OF THE INTERNATIONAL
PAPER FINAL PLAT

FINDINGS OF FACT, CONCLUSIONS, AND
DECISION

1. HEARING BEFORE THE PLANNING COMMISSION.

- 1.1 Date. A public meeting was held upon proper notice before the Commission on June 28, 2012.
- 1.2 Proponent. International Paper Corporation is the proponent of this plat.
- 1.3 Purpose. The proponent has submitted a final plat application to create one platted lot of 17.96 acres for property which is legally described upon the plat. City staff has confirmed the property described on the plat is the property submitted for platting.
- 1.4 Evidence. The Commission considered the following materials in reaching its decision:
 - A. The final plat submitted May 30, 2012.
 - B. Staff report and attachments.

2. FINDINGS OF FACT BY THE PLANNING COMMISSION.

Based upon the evidence presented to them, the Commission makes the following findings of fact:

- 2.1 The proponent is the owner of the property.
- 2.2 The property is zoned Heavy Industrial.
- 2.3 There were no significant changes between the preliminary plat and final plat.

3. CONCLUSIONS BY THE PLANNING COMMISSION.

From the foregoing findings of fact the Commission makes the following conclusions:

- 3.1 The Planning Commission of the City of Moses Lake is vested with the authority to determine approval of plats.
- 3.2 It is in the best interests and welfare of the city's citizens to plat the property as proposed.
- 3.3 With conditions, the final plat is consistent with the preliminary plat approval.

4. DECISION OF THE PLANNING COMMISSION.

On the basis of the foregoing findings of fact and conclusions, it is the recommendation of the Planning Commission that the plat be approved with the following conditions:

- 4.1 The comments of the Development Engineer shall be addressed.
- 4.2 The comments of the East Columbia Basin Irrigation District and the United States Bureau of Reclamation shall be addressed.

Approved by the Planning Commission on June 28, 2012.



Todd Voth
Planning Commission Chairman

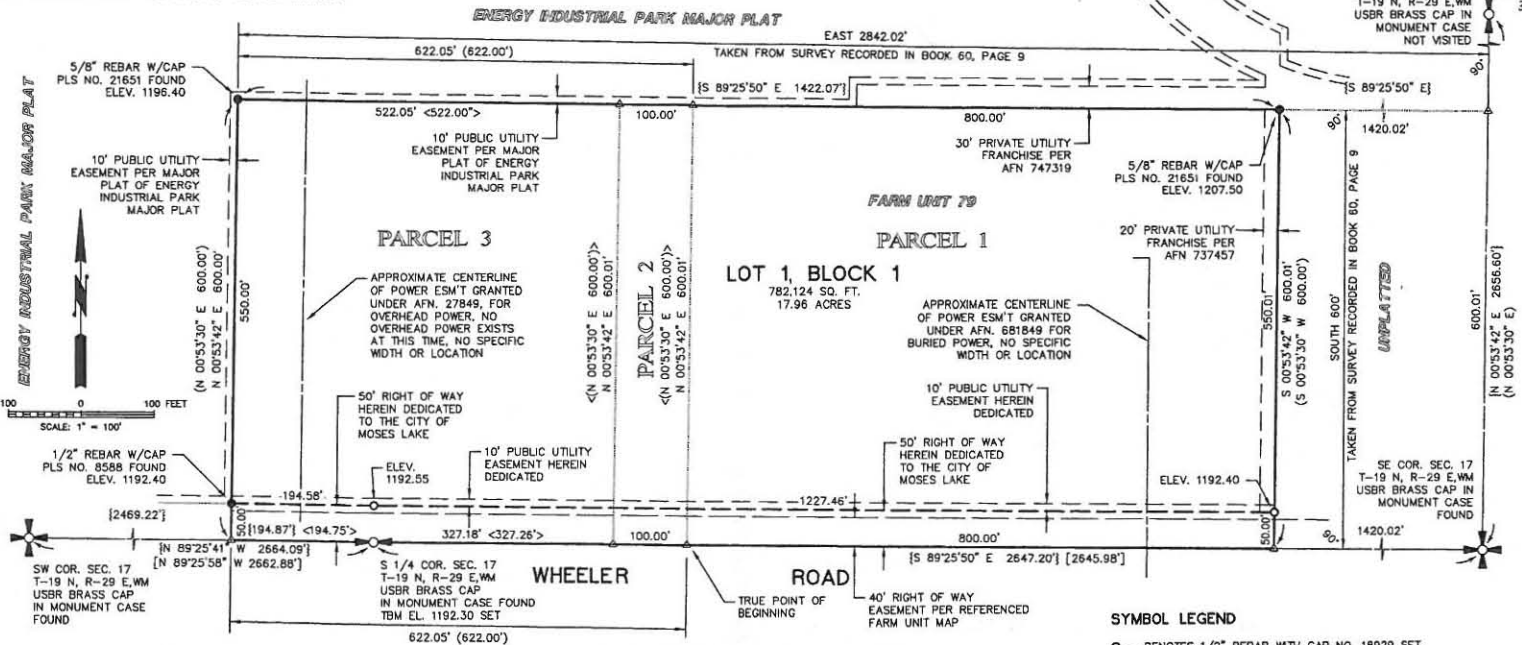
LINE LEGEND

- PLAT BOUNDARY LINE
- NEW LOT LINE
- EXISTING PARCEL LINE
- EASEMENT LINE
- CENTERLINE OF EASEMENT LINE
- SECTION LINE
- EXISTING 40' RIGHT OF WAY LINE

INTERNATIONAL PAPER MAJOR PLAT A PORTION OF FARM UNIT 79, IRRIGATION BLOCK 41, COLUMBIA BASIN IRRIGATION DISTRICT IN THE SOUTH HALF OF SECTION 17, TOWNSHIP 19 NORTH, RANGE 29 EAST, W.M. CITY OF MOSES LAKE, GRANT COUNTY, WASHINGTON

NE COR. SEC. 17
 T-19 N, R-29 E, WM
 USBR BRASS CAP IN
 MONUMENT CASE FOUND
 ELEV. 1223.98

E 1/4 COR. SEC. 17
 T-19 N, R-29 E, WM
 USBR BRASS CAP IN
 MONUMENT CASE
 NOT VISITED



SCALE 1" = 100'

SW COR. SEC. 17
 T-19 N, R-29 E, WM
 USBR BRASS CAP
 IN MONUMENT CASE
 FOUND

S 1/4 COR. SEC. 17
 T-19 N, R-29 E, WM
 USBR BRASS CAP
 IN MONUMENT CASE FOUND
 TBM EL. 1192.30 SET

TRUE POINT OF
 BEGINNING
 40' RIGHT OF WAY
 EASEMENT PER REFERENCED
 FARM UNIT MAP

SYMBOL LEGEND

- — DENOTES 1/2" REBAR WITH CAP NO. 18929 SET.
- — DENOTES BOUNDARY CORNER FOUND AS NOTED HEREON.
- △ — DENOTES CALCULATION POINT ONLY, NOTHING SET.
- USBR — DENOTES UNITED STATES BUREAU OF RECLAMATION

REFERENCE DATA

- [] RECORD DATA PER SECTION SUBDIVISION INFORMATION TAKEN FROM ENERGY INDUSTRIAL PARK MAJOR PLAT RECORDED IN BOOK 28, PAGE 95, RECORDS OF GRANT COUNTY, WASHINGTON, IS ROTATED TO CONFORM WITH DATUM USED FOR THIS PLAT AND IS USED AS THE BASIS SURVEY DATUM FOR THIS PLAT.
- () RECORD DATA PER LEGAL DESCRIPTION OF RECORD.
- [] RECORD DATA FARM UNIT MAP 222-116-31310-13, COLUMBIA BASIN PROJECT, IRRIGATION BLOCK 41, GRANT COUNTY, WA. FOR SECTION 17.
- < > RECORD DATA PER PREVIOUS SURVEY RECORDED IN BOOK 31 OF SURVEYS, PAGE 41, RECORDS OF GRANT COUNTY, WASHINGTON.

NOTES

- GOVERNMENT LAND OFFICE SECTION SUBDIVISION CORNERS SHOWN HEREON AS FOUND WERE VISITED IN OCTOBER 2011.
- BOUNDARY PREVIOUSLY SURVEYED AND RECORDED IN BOOK 31 OF SURVEYS, PAGE 41, RECORDS OF GRANT COUNTY, WASHINGTON.
- PORTION OF SURVEY PERFORMED WITH THREE SECOND ELECTRONIC TOTAL STATION AND CALIBRATED CHAIN USING FIELD TRAVERSE PROCEDURES.
- PORTION OF SURVEY PERFORMED WITH TOPCON HIPER LITE PLUS GPS RECEIVERS USING REAL TIME KINEMATIC (RTK) PROCEDURES.
- THIS SURVEY MEETS OR EXCEEDS THE STANDARDS CONTAINED IN WASHINGTON ADMINISTRATIVE CODE 332-130-090.

SECTION SUBDIVISION CORNER HISTORY

THE SECTION SUBDIVISION CORNERS SHOWN HEREON AS FOUND WERE FIRST SET IN 1881 BY GLO SURVEYOR ARTHUR M. WHITE. THE CORNERS WERE THEN RE-ESTABLISHED BY THE U.S.B.R. IN SURVEYING FOR THE COLUMBIA BASIN IRRIGATION PROJECT IN 1959.

ELEVATION DATUM

ELEVATION DATUM ESTABLISHED FROM U.S.B.R. BRASS CAP IN MONUMENT CASE AT THE NORTHEAST CORNER OF SECTION 17, TOWNSHIP 19 NORTH, RANGE 29 EAST, W.M. HAVING AN ELEVATION OF 1223.98

BEARING DATUM

BEARINGS SHOWN ARE ON ASSUMED DATUM, RELATIVE TO THE SOUTH LINE OF THE SOUTHEAST QUARTER OF SECTION 17 BEING NORTH 89°25'50" WEST.

SURVEYOR'S CERTIFICATE

THIS MAP CORRECTLY REPRESENTS A SURVEY MADE BY ME OR UNDER MY DIRECTION IN CONFORMANCE WITH THE REQUIREMENTS OF THE SURVEY RECORDING ACT AT THE REQUEST OF INTERNATIONAL PAPER IN OCTOBER, 2011.

RICHARD L. WEHR, CERTIFICATE NO. 18929.



AUDITOR'S CERTIFICATE

FILED FOR RECORD THIS DAY OF 20 AT M., IN BOOK OF PLATS AT PAGES THROUGH RECORDS OF GRANT COUNTY, AT THE REQUEST OF THE CITY OF MOSES LAKE.

COUNTY AUDITOR BY DEPUTY

PLSA		ENGINEERING-SURVEYING-PLANNING 1120 WEST LINCOLN AVENUE YAKIMA, WASHINGTON 98902 (509) 575-6990	
INTERNATIONAL PAPER MAJOR PLAT		DRAWN BY: RICK	
PARCEL NO'S. 110069488 & 110069489		DATE: 10/5/2011	
— PREPARED FOR —		JOB NO. 11176	
INTERNATIONAL PAPER		SHEET NO.	
SW 1/4, SE 1/4 & SE 1/4, SW 1/4 SEC. 17 T-19 N, R-29 E, WM		1 of 4	

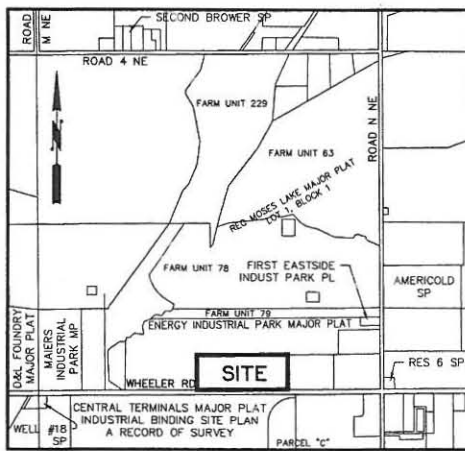
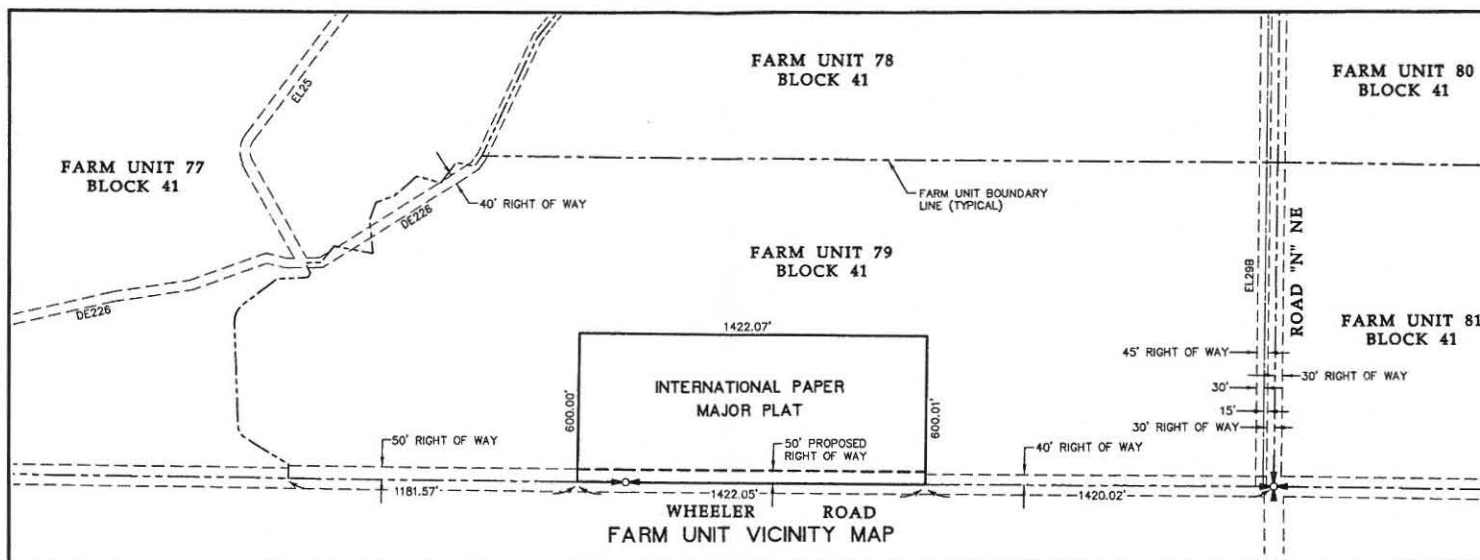
111176, International Paper, Plots, Your major plot, Sec. 17-19 N, R-29 E, WM, 10000' x 10000' at 1/4" = 100'

CITY OF MOSES LAKE
 PLANNING & ZONING
 DEPARTMENT

MAY 30 2012

INTERNATIONAL PAPER MAJOR PLAT

A PORTION OF FARM UNIT 79, IRRIGATION BLOCK 41, COLUMBIA BASIN IRRIGATION DISTRICT
IN THE SOUTH HALF OF SECTION 17, TOWNSHIP 19 NORTH, RANGE 29 EAST, W.M.
CITY OF MOSES LAKE, GRANT COUNTY, WASHINGTON



VICINITY MAP

300 0 300 FEET
SCALE: 1" = 300'



PLSA ENGINEERING-SURVEYING-PLANNING
1120 WEST LINCOLN AVENUE
YAKIMA, WASHINGTON 98902
(509) 575-6990

INTERNATIONAL PAPER MAJOR PLAT PARCEL NO'S. 110069488 & 110069489 —PREPARED FOR— INTERNATIONAL PAPER	DRAWN BY: RICK DATE: 10/5/2011 JOB NO. 11176 SHEET NO.
SW 1/4, SE 1/4 & SE 1/4, SW 1/4 SEC. 17 T-19 N, R-29 E W.M.	2 of 4

July 05, 2012

TO: City Manager
For City Council Consideration

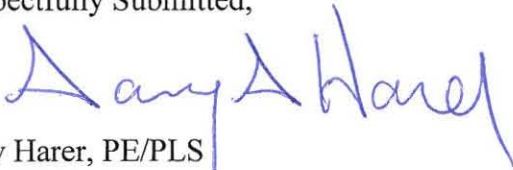
FROM: Municipal Services Director

SUBJECT: **Set Date for Public Hearing**
Amend Six Year Street Transportation Improvement Program
2013 - 2018

A public hearing is required before the Council adopts a resolution to amend the City's Six Year Street Transportation Improvement Program. Revised Code of Washington requires amending the City's Six Year Transportation Improvement Program each year.

Staff recommends that the public hearing is held at the August 14, 2012 City Council meeting.

Respectfully Submitted,

A handwritten signature in blue ink, appearing to read "Gary Harer". The signature is stylized with a large initial "G" and a long horizontal stroke.

Gary Harer, PE/PLS
Municipal Services Director

July 3, 2012

TO: City Manager for Council Consideration
FROM: Community Development Director
SUBJECT: Resolution - Abandon Easement - Bisnett

Levi Bisnett has requested the abandonment of the 5' public utility easement on the east side of Lot 1, Block 3, Woodcrest Major Plat located at 613 Torrey Pines Drive. See attached map. The request has been initiated in order to allow use of the easement area for construction purposes.

Staff notified all Public utilities and no comments were received as of the date of this Memo.

Attached is a resolution which abandons this easement. The resolution is presented for Council consideration.

Respectfully submitted

A handwritten signature in blue ink, appearing to be 'G. Alvarado', written over the text 'Respectfully submitted'.

Gilbert Alvarado
Community Development Director

GA:jt

RESOLUTION NO.

A RESOLUTION AUTHORIZING ABANDONMENT OF AN EASEMENT

RECITALS:

1. R. Levi Bisnett has requested the City of Moses Lake to abandon the easement described as follows:

The southerly 70.00 feet of the easterly 5.00 feet of Lot 1, Block 3, Woodcrest Major Plat, per the plat thereof, as found in Book 27 of Plats, Pages 96 through 98, records of Grant County, Washington

2. Potential users of the easement have been notified of the proposed abandonment and no comments were received.

RESOLVED:

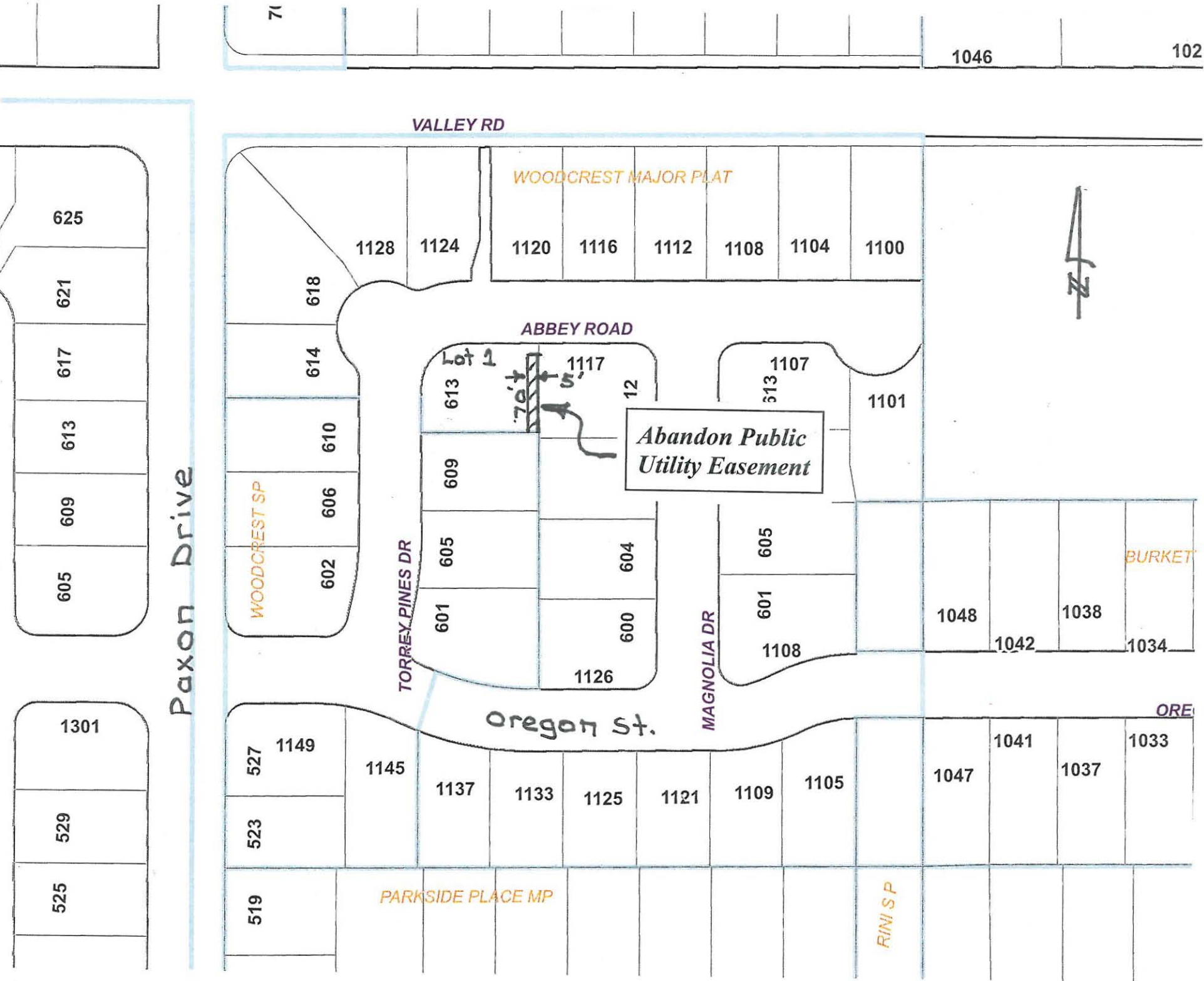
1. The City Council of the City of Moses Lake does resolve that the 5' easement adjacent to the east property line of Lot 1, Block 3, Woodcrest Major Plat will be abandoned and that the City Manager is authorized to execute the necessary documents in order to accomplish that abandonment.

Adopted by the City Council on July 10, 20120.

ATTEST:

Bill J. Ecret, Mayor

W. Robert Taylor, Acting Finance Director



625

621

617

613

609

605

1301

529

525

Paxon Drive

WOODCREST SP

TORREY PINES DR

Oregon St.

PARKSIDE PLACE MP

MAGNOLIA DR

RINI SP

BURKET

ORE

VALLEY RD

WOODCREST MAJOR PLAT

ABBEY ROAD

Abandon Public Utility Easement

Lot 1

70' x 12'

1128

1124

1120

1116

1112

1108

1104

1100

618

614

610

606

602

613

609

605

601

1117

1126

604

600

1107

513

1101

605

601

1108

1048

1042

1038

1034

527

1149

523

1145

1137

1133

1125

1121

1109

1105

1047

1041

1037

1033

1046

102

71

July 5, 2012

TO: City Manager for Council Consideration
FROM: Community Development Director
SUBJECT: Resolution - Moses Lake Industries - Build on unplatted property

The Community Development Department has received a request to build on unplatted property from Jon Erlenmeyer, representing Moses Lake Industries, to allow the construction of a High Volume Polymer Manufacturing Unit at 8284 Randolph. The proponent understands that the platting process is triggered by the building permit request and acknowledges that they are in the process of platting the subject property.

Attached for Council consideration is a resolution granting permission for the Moses Lake Industries 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 read 'GA', is written over the text 'Respectfully submitted'.

Gilbert Alvarado
Community Development Director

GA:jt



MOSES LAKE INDUSTRIES, INC.

8248 Randolph Rd. NE
Moses Lake, WA 98837

Phone: (509) 762-5336
Fax: (509) 762-5981

Mr. Gilbert Alvarado
321 S. Balsam St.
P.O. Box 1579
Moses Lake, WA 98837

June 22, 2012

Subject: Platting of Moses Lake Industries, Inc. 8248 Randolph Rd. NE

Dear Mr. Alvarado,

As discussed at our pre-application meeting on Wednesday June 20, 2012, Moses Lake Industries, Inc. (MLI) is planning to construct a High Volume Polymer Manufacturing unit within its current property boundaries. The proposed project is essential to the continued growth of MLI. We learned in our meeting that MLI must have the facility platted prior to the issue of building permits.

In order to maintain our time critical schedule we request that the City defer the platting obligation for one year.

Best Regards,

Jon Erlenmeyer
Facilities/EHS Engineer
Moses Lake Industries, Inc.

CC: Brent Hansen
Bill Osborne
Mike Tiffany

RESOLUTION NO.

A RESOLUTION ALLOWING MOSES LAKE INDUSTRIES TO BUILD ON UNPLATTED PROPERTY

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. Moses Lake Industries has requested the City Council to allow it to build on unplatted property described as follows:

That part of Larson Air force Base located in Section 22 and 27, Township 29 North, Range 28 East, W.M., described as follows:

Beginning at the intersection of Randolph Road and Tyndall Road (whose Washington State Grid South Zone coordinates are Y-682019.39, X-2300552.58, and are referred to U.S.C. & G.S. Station "SPAD" whose Washington State Grid South coordinates are Y-676911.66, X-2288625.74); thence North 72°41'35" West 30 feet, thence North 17°17'10" East 1,477.83 feet to the true point of beginning; thence South 89°02'02" West 1,275.83 feet; thence South 46°29'18" West 17.04 feet; thence North 75°15'25" West 112.14 feet; thence North 72°22'03" West 191.88 feet; thence North 72°44'04" West 32.36 feet; thence North 17°16'48" East 2,604.30 feet; thence South 72°40'04" East 1,556.50 feet to the westerly R/W line of Randolph Road; thence South 17°17'10" West 2,184.76 feet along the westerly R/W line to the true point of beginning and referred to herein as the premises.

RESOLVED:

1. That Moses Lake Industries be allowed to build a high volume polymer manufacturing unit on unplatted property with the stipulation that the property be platted within one year.

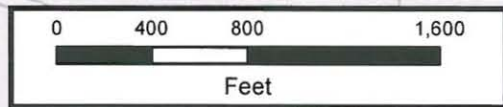
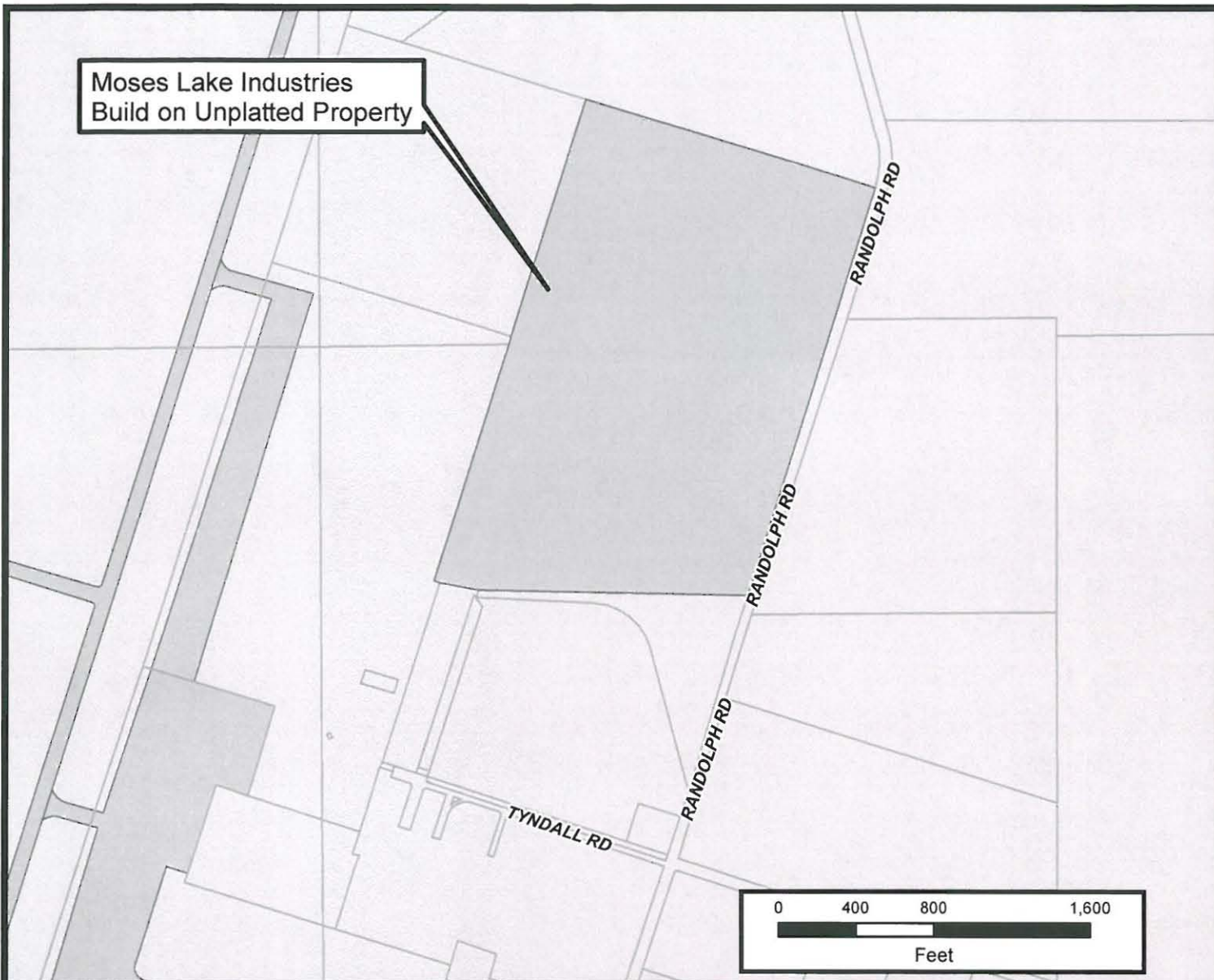
Adopted by the City Council on July 10, 2012.

ATTEST:

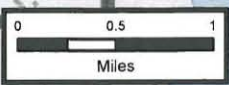
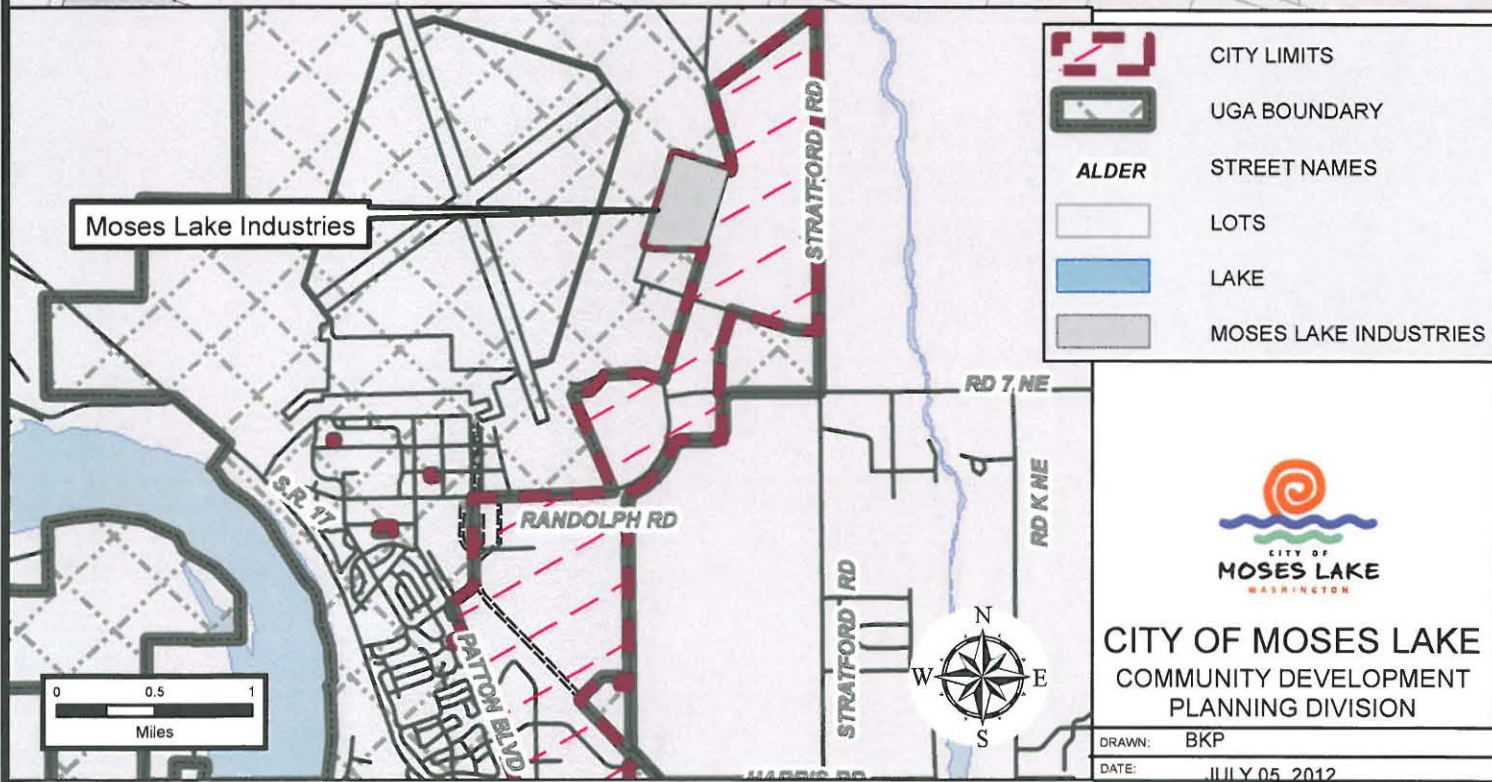
Bill J. Ecret, Mayor

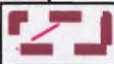



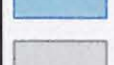


W. Robert Taylor, Acting Finance Director

Moses Lake Industries
Build on Unplatted Property



Moses Lake Industries



-  CITY LIMITS
-  UGA BOUNDARY
-  ALDER
-  STREET NAMES
-  LOTS
-  LAKE
-  MOSES LAKE INDUSTRIES



CITY OF MOSES LAKE
COMMUNITY DEVELOPMENT
PLANNING DIVISION

DRAWN: BKP
DATE: JULY 05, 2012

June 4, 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 received an appeal with regard to the Planning Commission's approval of the Grant County Skill Center proposed by the Moses Lake School District. The appeal was filed timely and considered complete.

The subject appeal was considered by the Council at its June 12 meeting as a closed record appeal in accordance with Moses Lake Municipal Code, Chapter 20.11, entitled Appeals. In compliance with RCW 36.70B, this closed record appeal was considered on the record created at the Planning Commission open public hearing.

The City Council after considering the record established by the Planning Commission and the merits of the appeal filed by Mr Ken Johnson, affirmed the decision of the Planning Commission to approve the Grant County Skill Center site plan and landscape plan. The Finding of Fact in support of the Council's decision are attached. The Council should consider the Findings of Fact and either approve, modify or reject the Findings as provided.

Respectfully submitted

A handwritten signature in blue ink, appearing to read 'GA', is positioned above the printed name of the sender.

Gilbert Alvarado
Community Development Director

GA:jt

BEFORE THE CITY COUNCIL OF THE
CITY OF MOSES LAKE, WASHINGTON

IN THE MATTER OF THE APPEAL OF
THE APPROVAL OF GRANT COUNTY
SKILL CENTER

NO. 12-1 - SITE PLAN APPEAL

FINDINGS, CONCLUSIONS, AND
DECISION

1. A closed record hearing was held upon proper notice before the City Council on June 12, 2012. These matters are before the City Council on appeal. The appellant is Ken Johnson.

1.1 The site plan approval of Grant County Skill Center on appeal was a closed record appeal challenging the approval of the site plan without requiring that vehicular access be provided from the High School to the Skill Center over District property, challenging the landscape buffer alteration between the public use facility and the residential area, and challenging the approval of the vehicular access to the property via an eastern and western entrance permitting an internal loop for bus and other traffic.

- 1.2 The party to this appeal is:

1.2.1 The appellant is Ken Johnson, who resides at 2125 Perch Avenue, Moses Lake, Washington.

1.2.2 The Moses Lake School District No. 161 is the respondent.

- 1.3 Evidence. The City Council considered the following evidence in connection with the closed record appeal of the site plan approval:

1.3.1 The record from the open record hearing before the Planning Commission consisting of all written materials submitted to the Planning Commission and all exhibits entered by the Planning Commission.

1.3.2 The City Council considered the written argument of appellant Ken Johnson in correspondence dated May 10, 2012 and April 27, 2012, and oral argument of Mark Johnson and Brent Harding, representing the Moses Lake School District No. 161, on the hearing record.

2. FINDINGS AND CONCLUSIONS.

Based upon the evidence presented to them, the City Council makes the following findings and conclusions:

- 2.1 There are appropriate provisions for vehicular traffic in the Planning Commission

findings and conclusions. The site plan was supported by an engineer's traffic investigation which showed that traffic impacts from the proposed development will not significantly downgrade the level of service below the standards established in the Comprehensive Plan. The appellant presented no evidence or argument which established that the Planning Commission acted contrary to the evidence provided to it on this issue.

- 2.2 The landscape alteration is consistent with the intent of the landscaping ordinance, is justified, and is not contrary to the public's health, safety or welfare. Appellant presented no argument or evidence which established that the Planning Commission acted contrary to the evidence provided to it on this issue.
- 2.3 There is no basis to modify the decision of the Planning Commission to approve the Grant County Skill Center site plan.
- 2.4 The decision of the Planning Commission to approve the Grant County Skill Center site plan approval is neither arbitrary nor capricious and is supported by the record.
- 2.5 Approval of the Grant County Skill Center site plan is supported by the evidence in the record of the proceeding before the Planning Commission. The Planning Commission's approval of the Grant County Skill Center site plan should be sustained.

3. DECISION.

From the foregoing findings and conclusions, the City Council makes the following determinations and decisions:

- 3.1 The approval of the Grant County Skill Center site plan is sustained and the appeal is denied.

Approved by the City Council on July 10, 2012.

Bill J. Ecret, Mayor

July 5, 2012

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

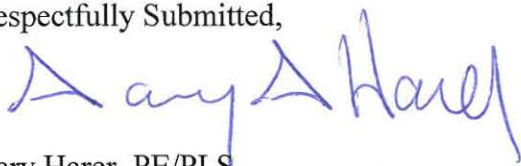
SUBJECT: **Construction Work Hours**
Storm Sewer Cleaning

The City's Street Division Supervisor requests permission to start work at 4:00 a.m. to clean the catch basins, manholes and mains in a portion of the downtown area, see the attached map. This will help complete this work when there is less traffic congestion. The duration would be from July 23 to August 10.

Moses Lake Municipal Code 8.28.050.B.3 requires City Council approval for construction work between the hours of 10 p.m. and 7 a.m.

This request is presented to the City Council for consideration.

Respectfully Submitted,

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

Gary Harer, PE/PLS
Municipal Services Director



Memo



To: City Manager, for Council consideration

From: Dean Mitchell, Police Chief *Dean A. Mitchell*

Subject: Request Street Closure, National Night Out

Date: July 5, 2012

Copy: Captain Ruffin

August 7, 2012, the community of Moses Lake will be joining more the 15,000 other communities to promote National Night Out. Police employees and volunteers plan to have a barbeque, to include free hotdogs and ice cream, along with live music at Sinkiuse Square. This will be the second year we've had this event. To accommodate activities, I'm requesting that Third Avenue be closed, from Beech Street to Ash Street. The closure would be in effect from 6:00 PM to 9:00 PM.

National Night Out is designed to heighten crime prevention; generate community support and participation in local anti-crime programs. There will be displays and information booths from various organizations. We encourage all to attend this important event on August 7th.

MEMORANDUM

To: City Manager

From: Acting Finance Director

12X

Subject: City's Annual Financial Report

Date: June 26, 2012

The state auditors have recently completed their audit of our 2011 Annual Financial Report. We have posted the full Comprehensive Financial Report on the City's website for the City Council's convenience and the public's knowledge.

The actual audited accountability and financial statements reports will be received from the State Auditors Office some time in August and will be posted to on the City's website as well.

July 5, 2012

TO: City Manager for Council Consideration

FROM: Community Development Director



SUBJECT: June 2012 Building Activity Report

Please see the attached building activity report for the month of June 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 June: | \$59,900 |
| 2. | Building permits revenue generated for the year to date: | \$131,866 |
| 3. | Building permits estimated valuation for the month of June: | \$2,341,351 |
| 4. | Building permits estimated valuation for the year to date: | \$6,518,981 |

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

2011

- | | | |
|----|---|--------------|
| 5. | Building permits revenue generated for the month of June: | \$48,645 |
| 6. | Building permits revenue generated for the year to date: | \$179,528 |
| 7. | Building permits estimated valuation for the month of June: | \$4,974,783 |
| 8. | Building permits estimated valuation for the year to date: | \$17,172,050 |

2010

- | | | |
|-----|---|--------------|
| 9. | Building permits revenue generated for the month of June: | \$14,351 |
| 10. | Building permits revenue generated for the year to date: | \$168,041 |
| 11. | Building permits estimated valuation for the month of June: | \$4,070,115 |
| 12. | Building permits estimated valuation for the year to date: | \$17,759,870 |

July 2, 2012

TO: Community Development Director

FROM: Planning and Building Technician

KW

SUBJECT: June Building Activity Report

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

CITY OF MOSES LAKE
BUILDING DEPARTMENT

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS
FROM: 06/01/2012 TO: 06/30/2012

DATE: MON, JUL 2, 2012, 12:48 AM

DESCRIPTION	# OF PERMITS ISSUED 06/2012	# OF PERMITS ISSUED YTD 06/30/2012	ESTIMATED VALUATION 06/2012	ESTIMATED VALUATION YTD 06/30/2012
A434 RESIDENTIAL ADD AND ALT	7	19	116,910	186,820
A437 NONRESIDENTIAL ADD AND	1	12	900	114,456
C318 AMUSEMENT, SOCIAL & REC	3	3	19,422	19,422
C320 INDUSTRIAL	3	6	390,475	1,141,905
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	5	29	19,300	78,720
M801 MECHANICAL COMMERCIAL	8	14	0	0
M802 MECHANICAL RESIDENTIAL	2	10	0	0
M901 PLUMBING COMMERCIAL	2	5	0	0
M902 PLUMBING RESIDENTIAL	8	50	0	0
R101 SINGLE FAMILY-DETACHED	1	13	0	0
R102 SINGLE-FAMILY ATTACHED	10	29	1,757,153	4,570,370
R438 GARAGES & CARPORTS RESI	1	2	37,191	40,615
PERMIT TOTALS:	51	199	2,341,351	6,518,981

CITY OF MOSES LAKE
BUILDING DEPARTMENT

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS
FROM: 06/01/2011 TO: 06/30/2011

DATE: FRI, JUL 1, 2011, 10:17 AM

DESCRIPTION	# OF PERMITS ISSUED 06/2011	# OF PERMITS ISSUED YTD 06/30/2011	ESTIMATED VALUATION 06/2011	ESTIMATED VALUATION YTD 06/30/2011
A434 RESIDENTIAL ADD AND ALT	3	16	1,050	87,128
A437 NONRESIDENTIAL ADD AND	1	15	99,333	313,231
C319 CHURCHES & OTHER RELIGI	0	2	0	440,000
C320 INDUSTRIAL	2	8	3,977,255	9,006,188
C324 OFFICE, BANKS & PROFESS	0	1	0	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	4	31	4,000	311,342
M801 MECHANICAL COMMERCIAL	2	10	0	0
M802 MECHANICAL RESIDENTIAL	2	7	0	0
M901 PLUMBING COMMERICAL	2	8	0	0
M902 PLUMBING RESIDENTIAL	3	23	1,300	1,300
R101 SINGLE FAMILY-DETACHED	2	7	0	2,997
R102 SINGLE-FAMILY ATTACHED	5	27	891,845	5,241,110
R438 GARAGES & CARPORTS RESI	0	5	0	124,015
PERMIT TOTALS:	26	164	4,974,783	17,172,050

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS
FROM: 06/01/2010 TO: 06/30/2010

DATE: THU, JUL 1, 2010, 9:20 AM

DESCRIPTION	# OF PERMITS ISSUED 06/2010	# OF PERMITS ISSUED YTD 06/30/2010	ESTIMATED VALUATION 06/2010	ESTIMATED VALUATION YTD 06/30/2010
A434 RESIDENTIAL ADD AND ALT	6	19	25,038	213,266
A437 NONRESIDENTIAL ADD AND	7	25	76,300	317,790
C320 INDUSTRIAL	0	1		
c320 INDUSTRIAL	0	1		
C320 INDUSTRIAL	2	2	30,000	30,000
C321 PARKING GARAGES(BLDGS &	0	1		
C322 SERVICE STATIONS & REPA	0	1		3,800,000
C325 PUBLIC WORKS & UTILITIE	0	1		
C326 SCHOOLS & OTHER EDUCATI	1	1	3,250,157	3,250,157
C327 STORES & CUSTOMER SERVI	1	4	100,000	1,324,505
C328 OTHER NONRESIDENTIAL BU	0	2		150,000
M329 STRUCTURES OTHER THAN B	11	34	30,850	106,344
M801 MECHANICAL COMMERCIAL	2	9		
M802 MECHANICAL RESIDENTIAL	4	10		
M901 PLUMBING COMMERCIAL	0	3		
M902 PLUMBING RESIDENTIAL	5	18		
R101 SINGLE FAMILY-DETACHED	1	5		
R102 SINGLE-FAMILY ATTACHED	3	47	557,770	7,334,540
R104 THREE & FOUR FAMILY BUI	0	1		405,982
R105 FIVE-OR-MORE FAMILY BUI	0	2		801,219
R438 GARAGES & CARPORTS RESI	0	6		26,067
PERMIT TOTALS:	43	193	4,070,115	17,759,870

CITY OF MOSES LAKE
BUILDING DEPARTMENT

RUN BY: kwoodworth

MONTHLY BUILDING PERMIT APPLICATIONS
FROM: 06/01/2012 TO: 06/30/2012

DATE: 07/02/2012

PERMIT NUMBER	PERMIT TYPE	ESTIMATED VALUATION	REVIEW-FEES CHARGED	STATE-FEES CHARGED	PERMIT FEES CHARGED	APPLICATION DATE
20120175	M801		.00	.00	39.00	06/01/2012
20120176	M801		.00	.00	39.00	06/01/2012
20120177	M801		.00	.00	39.00	06/01/2012
20120178	M801		.00	.00	39.00	06/01/2012
20120179	M801		.00	.00	39.00	06/01/2012
20120180	R101		.00	.00	350.00	06/01/2012
20120181	M902		.00	.00	27.00	06/04/2012
20120182	M329	800	.00	4.50	39.15	06/04/2012
20120183	R102	122,350	150.00	4.50	1,315.55	06/04/2012
20120184	M902		.00	.00	27.00	06/05/2012
20120185	M329	3,000	58.33	4.50	89.75	06/06/2012
20120186	M329		.00	.00	.00	06/07/2012
20120187	C320	21,168	231.23	4.50	355.75	06/08/2012
20120188	M901		.00	.00	27.00	06/08/2012
20120189	R102	137,801	788.48	4.50	1,384.55	06/11/2012
20120190	M329	14,000	.00	4.50	243.75	06/11/2012
20120193	A434		.00	.00	183.00	06/12/2012
20120194	R102	134,358	150.00	4.50	1,398.25	06/12/2012
20120195	M902		.00	.00	35.00	06/13/2012
20120196	R102	245,221	150.00	4.50	2,055.35	06/14/2012
20120197	R102	216,165	150.00	4.50	1,889.45	06/14/2012
20120198	A434	35,300	.00	4.50	539.85	06/15/2012
20120199	M902		.00	.00	27.00	06/15/2012
20120200	A434	6,219	.00	4.50	145.75	06/18/2012
20120201	A437	900	.00	4.50	42.20	06/18/2012
20120202	R438	4,793	.00	4.50	117.75	06/18/2012
20120203	R102	280,567	1,309.00	4.50	2,258.35	06/18/2012
20120204	M901		.00	.00	35.00	06/19/2012
20120205	M801		.00	.00	34.00	06/20/2012
20120206	M801		.00	.00	44.50	06/20/2012
20120208	M902		.00	.00	35.00	06/21/2012
20120209	M901		.00	.00	27.00	06/21/2012
20120210	A434		.00	4.50	.00	06/25/2012
20120211	R102	171,022	912.24	4.50	1,596.95	06/26/2012
20120212	R102	171,022	150.00	4.50	1,596.95	06/26/2012
20120213	M902		.00	.00	35.00	06/27/2012
20120214	M802		.00	.00	44.50	06/27/2012
20120215	M802		.00	.00	34.00	06/27/2012
20120216	M801		.00	.00	39.00	06/27/2012
20120217	A437	5,000	.00	4.50	117.75	06/27/2012
20120218	R102	190,240	981.40	4.50	1,717.35	06/27/2012
20120219	R102	185,258	150.00	4.50	1,744.35	06/27/2012
20120220	R102	152,220	150.00	4.50	1,483.55	06/27/2012
20120221	M902		.00	.00	35.00	06/28/2012
20120222	A434	103,099	664.72	4.50	1,123.15	06/28/2012
20120223	M902		.00	.00	27.00	06/29/2012

*XBPMTH2

CITY OF MOSES LAKE
BUILDING DEPARTMENT

PAGE: 2

RUN BY: kwoodworth

MONTHLY BUILDING PERMIT APPLICATIONS
FROM: 06/01/2012 TO: 06/30/2012

DATE: 07/02/2012

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PERMIT    PERMIT    ESTIMATED    REVIEW-FEES    STATE-FEES    PERMIT FEES    APPLICATION
NUMBER    TYPE    VALUATION    CHARGED    CHARGED    CHARGED    DATE
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=====
REPORT TOTALS:                2,200,503        5,995.40        99.00        22,516.50
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                        TOTAL FEES CHARGED:                28,610.90
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CITY OF MOSES LAKE
BUILDING DEPARTMENT

RUN BY: kwoodworth

APPLICATION STATUS
FROM: 06/01/2012 TO: 06/30/2012

DATE: 07/02/2012

PERMIT NUMBER	PERMIT TYPE	SERVICE ADDRESS	APPLICATION DATE	ISSUE DATE
20120175	M801	236 ASH ST	06/01/2012	06/08/2012
20120176	M801	206 THIRD AVE	06/01/2012	06/08/2012
20120177	M801	212 THIRD AVE	06/01/2012	06/08/2012
20120178	M801	210 THIRD AVE	06/01/2012	06/08/2012
20120179	M801	208 THIRD AVE	06/01/2012	06/08/2012
20120180	R101	4727 OWENS RD N	06/01/2012	06/04/2012
20120181	M902	2014 MARINA DR	06/04/2012	06/04/2012
20120182	M329	1227 WHEELER RD	06/04/2012	06/15/2012
20120183	R102	1614 SKYLINE DR	06/04/2012	06/08/2012
20120184	M902	804 CATALPA ST	06/05/2012	06/05/2012
20120185	M329	1230 BROADWAY AVE	06/06/2012	06/22/2012
20120186	M329	1129 JEFFERSON AVE	06/07/2012	06/07/2012
20120187	C320	2701 RD N NE	06/08/2012	06/26/2012
20120188	M901	817 PLUM ST	06/08/2012	06/04/2012
20120189	R102	1618 SKYLINE DR	06/11/2012	06/21/2012
20120190	M329	911 STRATFORD RD	06/11/2012	/ /
20120193	A434	1110 SKYLINE DR	06/12/2012	06/12/2012
20120194	R102	1631 FILMORE DR	06/12/2012	06/18/2012
20120195	M902	9950 SUNNY DR	06/13/2012	06/13/2012
20120196	R102	1212 FAIRWAY DR	06/14/2012	06/25/2012
20120197	R102	213 TAMER LANE	06/14/2012	06/25/2012
20120198	A434	903 IRONWOOD DR	06/15/2012	06/15/2012
20120199	M902	816 CHERRY AVE	06/15/2012	06/15/2012
20120200	A434	2212 NEPPEL ST	06/18/2012	06/18/2012
20120201	A437	1202 BROADWAY AVE	06/18/2012	06/18/2012
20120202	R438	1015 VIRGINIA ST	06/18/2012	/ /
20120203	R102	1210 FAIRWAY DR N	06/18/2012	06/25/2012
20120204	M901	3322 RD N NE	06/19/2012	/ /
20120205	M801	113 THIRD AVE	06/20/2012	06/20/2012
20120206	M801	2000 BROADWAY AVE	06/20/2012	06/20/2012
20120208	M902	9791 PARKWAY DR N	06/21/2012	06/21/2012
20120209	M901	2406 TEXAS	06/21/2012	06/21/2012
20120210	A434	807 WESTSHORE DR	06/25/2012	06/25/2012
20120211	R102	1404 BONNEVILLE ST	06/26/2012	/ /
20120212	R102	1405 BONNEVILLE ST	06/26/2012	/ /
20120213	M902	9768 CURRY DR	06/27/2012	06/27/2012
20120214	M802	2110 LAKESIDE DR	06/27/2012	06/28/2012
20120215	M802	2824 MARINA DR	06/27/2012	06/28/2012
20120216	M801	213 BEECH ST	06/27/2012	06/28/2012
20120217	A437	802 BROADWAY AVE	06/27/2012	/ /
20120218	R102	505 TRILLIUM WAY	06/27/2012	/ /
20120219	R102	527 BAYSIDE ST	06/27/2012	07/02/2012
20120220	R102	531 BAYSIDE ST	06/27/2012	07/02/2012
20120221	M902	4267 MILLER ST	06/28/2012	06/28/2012
20120222	A434	1099 WESTSHORE DR	06/28/2012	/ /
20120223	M902	419 LOOP DR	06/29/2012	06/29/2012

Building Permit Fees

	YTD	January	February	March	April	May	2012 June	July	August	September	October	November	December	Budget	Over (Under)
000-004-32210-000-1000-0000-00 Build., Struct. & Equip.	98,573.03	1,130.40	8,233.40	18,798.95	11,101.35	22,155.50	37,153.43							275,000.00	-176,426.97
000-004-34583-000-1000-0000-00 Plan Checking Fees	33,313.68	35.36	720.02	3,428.29	1,719.87	4,663.26	22,746.88							85,000.00	-51,686.32
Total	131,886.71	1,165.76	8,953.42	22,227.24	12,821.22	26,818.76	59,900.31							360,000.00	-228,113.29

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

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