

# MOSES LAKE CITY COUNCIL

Brent Reese  
Jason Avila  
Jon Lane

Bill Ecret  
Mayor



Joseph K. Gavinski  
City Manager

David Curnel  
Karen Liebrecht  
Dick Deane

November 13, 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 - October 23, 2012
  - B. Approval of Bills and Checks Issued
  - C. Accept Work - Stratford Road Crosswalk Project - 2012
  - D. Accept Work - Division Street Lift Station Project - 2012
  - E. Accept Work - Central Operations Facility Improvement Project - 2011
  - F. Blackstone Preliminary Major Plat and Findings of Fact
  - G. Rathbone Preliminary Major Plat and Findings of Fact
  - H. Blue Heron Park Final Major Plat and Findings of Fact
6. COMMISSION APPOINTMENTS
  - A. Parks & Recreation Commission - Appointment Request - Enquist
7. CONSIDERATION OF BIDS AND QUOTES - None
8. PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS
  - A. Public Hearing - Ordinance - 2013 Budget - 1<sup>st</sup> Reading
9. ORDINANCES AND RESOLUTIONS
  - A. Ordinance - Taxation on Assessed Valuations - 2<sup>nd</sup> Reading
    1. Fixing Amount to be Received 2013 - Estimating Increase in Property Tax to be Received
    2. Fixing the Estimated Amount to be Received 2013 - Setting Property Tax Levy Rate
  - B. Resolution - Accept Donation of Funds - Centennial Amphitheater 2012 Concert Series
  - C. Resolution - Accept Donation of Equipment - EKA Chemicals
  - D. Resolution - Accept Donation of Cabinets and Flooring - Phillips
  - E. Resolution - Accept PARC Grant Funds - Police Department
10. REQUEST TO CALL FOR BIDS - None
11. REFERRALS FROM COMMISSIONS - None
12. OTHER ITEMS FOR COUNCIL CONSIDERATION
  - A. Request for Extension - Power Pointe #2 & #3 Preliminary Plats - Gary Mann
  - B. Sign Placement Standards
13. NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS
14. COUNCIL QUESTIONS AND COMMENTS

Finance  
W. Robert  
Taylor

Municipal Services  
Gary Harer

Police Chief  
Dean Mitchell

Parks & Recreation  
Spencer Grigg

Fire Chief  
Tom Taylor

Community Development  
Gilbert Alvarado

City Attorney  
Katherine L.  
Kenison

15. **CITY MANAGER REPORTS AND COMMENTS**
- A. **WCIA 2012 Annual Review and Audit**
  - B. **Council Retreat Date**
  - C. **2<sup>nd</sup> Council Meeting for December Date**
  - D. **Staff Reports**
    - 1. **Building Activity Report**
    - 2. **Investment Report**
    - 3. **Sales Tax / Transient Rental Income Report**

**Executive Session - Labor Relations**

<b>Finance</b> W. Robert Taylor	<b>Municipal Services</b> Gary Harer	<b>Police Chief</b> Dean Mitchell	<b>Parks &amp; Recreation</b> Spencer Grigg	<b>Fire Chief</b> Tom Taylor	<b>Community Development</b> Gilbert Alvarado	<b>City Attorney</b> Katherine L. Kenison
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MOSES LAKE CITY COUNCIL  
October 23, 2012

DRAFT

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

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

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

PRESENTATIONS AND AWARDS - None

CONSENT AGENDA

Minutes: The minutes of the October 9 meeting were presented for approval.

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

Approval of Claims, Prepaid Claims, Checks, and Payroll: Vouchers audited and certified by the Finance Director as required by RCW 42.24.080, and those expense reimbursement claims, certified as required by RCW 42.24.090, have been recorded on a listing which has been made available to the Council for approval and is retained for public inspection at the Civic Center. As of October 23, 2012 the Council does approve for payment claims in the amount of \$328,094.91; prepaid claims in the amounts of \$27,020.00 and \$2,871,969.90; claim checks in the amount of \$3,897,964.40; and payroll in the amount of \$326,330.83.

Dr. Curnel requested clarification of a transfer of funds from water to miscellaneous.

Joseph K. Gavinski, City Manager, explained the transfer of funds.

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

COMMISSION APPOINTMENTS - None

CONSIDERATION OF BIDS AND QUOTES - None

PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS

GRANT COUNTY HEALTH DISTRICT

Jeff Ketchel, Administrator of the Grant County Health District, presented information on the public health programs and activities occurring throughout Grant County and updated the Council on other health issues and programs the Health District is involved in.

USE OF CITY UTILITIES - PALMER

Travis Palmer, owner of a car wash, provided information on the usage of city utilities used during the charity car washes and the enforcement and clarification of the current city codes that regulate the fund raising car washes. He provided information on the problems with the charity car washes and their effect on the storm water program. He would like to see the charity car washes adhere to the same regulations as other businesses when it comes to using the storm drains properly.

Alice Ness, Action Club of Kiwanas, stated that they would not like to see the charity car wash fund raisers prohibited.

It was the consensus of the Council to take the issue under consideration.

ORDINANCES - TAXATION - 1<sup>ST</sup> READINGS/PUBLIC HEARING

Ordinances were presented which fix the estimated amount to be received by the city from property taxes and sets the tax levy rate.

Joseph K. Gavinski, City Manager, explained the process of setting the amounts to be received from property taxes.

The ordinance fixing the amount to be received for municipal purposes from taxations on assessed valuations on property within the City of Moses Lake, Washington for 2013 was read by title only.

The public hearing was opened.

Action Taken: Dr. Curnel moved that the public hearing be closed, seconded by Mr. Reese, and passed unanimously.

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

The ordinance fixing the estimated amount to be received for municipal purposes from taxations on assessed valuations on property within the City of Moses Lake, Washington for 2013 was read by title only.

The public hearing was opened.

Action Taken: Mr. Reese moved that the public hearing be closed, seconded by Mr. Lane, and passed unanimously.

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

ORDINANCES AND RESOLUTIONSORDINANCE - AMEND 10.12 - PARKING REGULATIONS - 2<sup>ND</sup> READING

An ordinance was presented which changes the restricted parking in front of the Senior Center on Third Avenue from a loading and unloading zone to a GTA and People for People bus stop and eliminates the handicapped accessible parking spaces.

The ordinance amending Chapter 10.12 of the Moses Lake Municipal Code entitled "Parking Regulations" was read by title only.

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

RESOLUTION - ACCEPT DONATION - DEANE

A resolution was presented which accepts a \$50,000 donation from Sidney Richard Deane which will be used to name and enhance the public space outside of the Japanese Peace Garden.

Mr. Deane declared a conflict of interest and exited the room.

The resolution accepting a cash donation of \$50,000 from Sidney Richard Deane was read by title only.

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

RESOLUTION - ACCEPT DONATION - WALLEYE CLUB

A resolution was presented which accepts a fishing pier valued at \$123,000 from the Columbia Basin Walleye Club. The fishing pier will be located in Blue Heron Park.



The resolution accepting a fishing pier valued at \$123,000 from the Columbia Basin Walleye Club was read by title only.

Janet Baker, Columbia Basin Walleye Club, provided pictures of the pier and thanked the City for all its help.

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

#### RESOLUTION - NUISANCE ABATEMENT COSTS - SCHMITT

A resolution was presented which authorizes staff to collect the funds expended for the nuisance abatement at 1146 Gem. The property is owned by Eric & Michele Schmitt.

The resolution establishing the billing to be imposed against Eric D. & Michele D. Schmitt as the owners of certain real property upon which the City caused abatement of a nuisance to be preformed after a failure of the property owners to abate the same was read by title only.

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

#### RESOLUTION - NUISANCE ABATEMENT COSTS - GARCIA-SOLTERO

A resolution was presented which authorizes staff to collect the funds expended for the nuisance abatement at 505 Kentucky. The property is owned by Jose and Regina Garcia-Soltero.

The resolution establishing the billing to be imposed against Jose & Regina Garcia-Soltero as the owners of certain real property upon which the City caused abatement of a nuisance to be preformed after a failure of the property owners to abate the same was read by title only.

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

#### RESOLUTION - NUISANCE ABATEMENT - RODRIGUEZ

A resolution was presented which provides for the abatement of nuisances at 403 Earl Road. The property is owned by Marjorie Francis Rodriguez Estate.

The resolution determining that Marjorie Francis Rodriguez Estate is the owner of certain real property within the City; that a nuisance requiring abatement by City forces or forces contracted by the City exists on such property; and directing the use of such forces to abate the nuisance found was read by title only.

Clair Harden, Code Enforcement Officer, was sworn in and provided testimony concerning this issue.

There was no other testimony. The hearing was closed.

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

#### RESOLUTION - BUILD ON UNPLATTED PROPERTY - CITY

The City of Moses Lake has requested permission to construct a vehicle storage shop at the Larson Wastewater Treatment Plant located on Randolph Road. The property is unplatted.

The resolution allowing the City of Moses Lake to build on unplatted property was read by title only.

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

REQUEST TO CALL FOR BIDS - None

REFERRALS FROM COMMISSIONS - None

OTHER ITEMS FOR COUNCIL CONSIDERATIONLODGING TAX ADVISORY COMMITTEE

The membership of the Lodging Tax Advisory Committee is to be confirmed on a yearly basis. The current members include Debbie Doran-Martinez, Moses Lake Chamber of Commerce and Tourism Commission, and Brenda Teals, Allied Arts, Friends of the Adam East Museum and Art Center, and Tourism Commission. Councilman Ecret is the Chairman. There are currently two vacant position on the Committee which should be filled by the Council.

Action Taken: Mr. Reese moved that the current members of the Lodging Tax Advisory Committee be confirmed, seconded by Mr. Avila, and passed unanimously.

It was noted that there are two vacancies on the Committee and notification of the vacancies should be advertised.

NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTSBABE RUTH WORLD SERIES 2013

Randy Boroff, state commissioner for Babe Ruth Baseball, stated that Moses Lake will be the host city for the 2013 14-year old Babe Ruth World Series, which will be held on August 17, 2013. He mentioned that this will be the third world series hosted by Moses Lake.

Robert Farady, representing the Babe Ruth League, Inc. headquartered in Trenton New Jersey, provided the contracts officially awarding the 2013 14-year old Babe Ruth World Series to the City of Moses Lake.

LIBRARY

Jennifer Noyola, 3057 Road H NE, #41, requested information on improvements to the library.

Joseph K. Gavinski, City Manager, stated that there is a group working on proposed improvements to the Library and the City is waiting to hear from them.

COUNCIL QUESTIONS AND COMMENTSSIGNS

Mr. Reese mentioned that he had talked to staff about time limits on political signage on city-owned right-of-way.

Joseph K. Gavinski, City Manager, stated that there are some limits that can be placed on political signs.

There was some discussion and Council suggested that political signs on City property be limited to 30 days prior to the primary and general elections, that the signs be removed within 5 days after each election, and the allowed locations be reviewed.

CITY MANAGER REPORTS AND COMMENTSLONGVIEW TRACTS - SEWER HOOKUPS

Gilbert Alvarado, Community Development Director, stated that there are a number of properties in the Longview Tracts subdivision that have yet to connect to the recently city installed sewer main. The sewer main project was completed in October 2011 and property owners were given until September 2012 to connect. He provided a draft of a letter that is being sent to those property owners that have yet to connect and explained what staff has done to obtain compliance with the requirement to connect to the City's system.

QUARTERLY FINANCIAL REPORT

Joseph K. Gavinski, City Manager, reported that the third quarter financial report has been placed on the website.

The regular meeting was recessed at 8:20 p.m. and the Council met in a 10 minute executive session with the City Attorney to discuss litigation. The executive session was adjourned at 8:30 p.m. and the regular meeting was reconvened. The regular meeting was adjourned at 8:30 p.m.

ATTEST

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Bill J. Ecret, Mayor

\_\_\_\_\_  
W. Robert Taylor, Finance Director

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
11/13/2012

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
ACE HARDWARE	00006538			
ENGINEERING	REPAIR AND MAINTENANCE SUPPL	0000063795	43.14	ENGINEERING EQUIPMENT
PARK RECREATION	OPERATING SUPPLIES	0000063771	106.67	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000064045	74.24	
PARKS/STREET	OPERATING SUPPLIES	0000064045	24.25	
WATER	OPERATING SUPPLIES	0000064079	2.47	FILTERS, WEATHERSTRIP
SEWER	OPERATING SUPPLIES	0000064079	10.25	FILTERS, WEATHERSTRIP
SEWER	OPERATING SUPPLIES	0000064079	7.00	FILTERS, WEATHERSTRIP
=====				
		TOTAL:	268.02	
AMERICAN LINEN	00004927			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000063968	597.95	LINEN SERVICE/OCT
=====				
		TOTAL:	597.95	
CASCADE ANALYTICAL INC	00005014			
WATER	PROFESSIONAL SERVICES	0000064117	2,335.30	SAMPLE TESTING
SEWER	PROFESSIONAL SERVICES	0000064117	1,305.85	SAMPLE TESTING
=====				
		TOTAL:	3,641.15	
CENTRAL WASHINGTON CONCRETE	00003603			
WATER	OPERATING SUPPLIES	0000064094	438.36	CONCRETE
=====				
		TOTAL:	438.36	
CINTAS CORP	00000271			
STREET	MISCELLANEOUS (NOT LISTED BE	0000064109	21.58	SHOP TOWELS
WATER	MISCELLANEOUS (NOT LISTED BE	0000064109	21.58	SHOP TOWELS
EQUIP RENTAL-OPERATI	MISCELLANEOUS (NOT LISTED BE	0000064109	270.24	SHOP TOWELS
=====				
		TOTAL:	313.40	
CITY OF MOSES LAKE	00008107			
BUILD MAINT-OPERATIO	INTEREST ON INTERFUND DEBT	0000064032	30,000.00	LOAN REPYMT/BLDG MAINT TO W/S
=====				
		TOTAL:	30,000.00	
CSWW, INC dba BIG R STORES	00001701			
PARK RECREATION	OPERATING SUPPLIES	0000063615	45.03	
PARK RECREATION	OPERATING SUPPLIES	0000063627	596.41	
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000063627	31.76	

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
11/13/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
CSWW, INC dba BIG R STORES	00001701			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000064046	52.74	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000064046	87.00	MISC SUPPLIES
STREET	REPAIR AND MAINTENANCE SUPPL	0000064208	83.57	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000064208	275.54	MISC SUPPLIES
SEWER	OPERATING SUPPLIES	0000064208	123.34	MISC SUPPLIES
SEWER	OPERATING SUPPLIES	0000064208	21.57	MISC SUPPLIES
SEWER	OIL, LUBRICANTS & DEISEL EX	0000064208	18.45	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000064208	10.34	MISC SUPPLIES
WATER/BILLING	REPAIR AND MAINTENANCE SUPPL	0000063979	548.00	MISC SUPPLIES
EQUIP RENTAL-OPERATI	OPERATING SUPPLIES	0000064208	388.38	MISC SUPPLIES
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000064208	755.29	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000064208	12.92	MISC SUPPLIES
=====				
TOTAL:			3,050.34	
=====				
DATABAR	00007974			
WATER/BILLING	POSTAGE	0000064230	838.72	MAIL UTILITY BILLS
SEWER/BILLING	POSTAGE	0000064230	663.16	MAIL UTILITY BILLS
SANITATION FUND	POSTAGE	0000064230	372.74	MAIL UTILITY BILLS
STORM WATER	POSTAGE	0000064230	122.85	MAIL UTILITY BILLS
AMBULANCE SERVICE	POSTAGE	0000064230	102.48	MAIL UTILITY BILLS
=====				
TOTAL:			2,099.95	
=====				
DEPT OF LICENSING	00007868			
EQUIP RENTAL-OPERATI	MISCELLANEOUS (NOT LISTED BE	0000064030	19.00	VEHICLE LICENSING
EQUIP RENTAL-OPERATI	MACHINERY & EQUIPMENT NONLEA	0000064030	19.00	VEHICLE LICENSING
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000064030	25.75	VEHICLE LICENSING
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000064030	25.75	VEHICLE LICENSING
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000064030	25.75	VEHICLE LICENSING



CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
11/13/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
DEPT OF LICENSING	00007868			
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000064030	25.75	VEHICLE LICENSING
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000064030	25.75	VEHICLE LICENSING
		TOTAL:	166.75	
FERGUSON ENTERPRISES INC #3202	00005482			
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000064120	103.42	FLUSH VALVES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000064120	413.70	FLUSH VALVES
		TOTAL:	517.12	
H D FOWLER COMPANY	00003868			
WATER	REPAIR AND MAINTENANCE SUPPL	0000064158	2,517.62	METER SETTERS, CLAMPS
		TOTAL:	2,517.62	
INLAND PIPE & SUPPLY COMPANY	00003727			
WATER	REPAIR AND MAINTENANCE SUPPL	0000064168	7.52	BRASS TEE
		TOTAL:	7.52	
LAKE AUTO PARTS	00001102			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000063736	251.92	ACRYLIC ENAMEL/HARDENER
FIRE	OPERATING SUPPLIES	0000063790	42.02	CAR WASH
SEWER	OIL, LUBRICANTS & DEISEL EX	0000064178	95.56	MISC SUPPLIES
WATER/BILLING	OPERATING SUPPLIES	0000064178	98.17	MISC SUPPLIES
AMBULANCE SERVICE	OPERATING SUPPLIES	0000063790	42.01	CAR WASH
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000064178	305.42	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000064178	15.69	MISC SUPPLIES
		TOTAL:	850.79	
LES SCHWAB TIRE CENTER	00003519			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000064181	181.49	TIRES & REPAIRS
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000064181	269.04	TIRES & REPAIRS
		TOTAL:	450.53	
NORCO ENTERPRISES INC	00006590			
PARK RECREATION	OPERATING SUPPLIES	0000064241	41.67	SPOOL GUN/GLOVES/LENSES
PARK RECREATION	SMALL EQUIPMENT < \$1000	0000064241	258.98	SPOOL GUN/GLOVES/LENSES
AMBULANCE SERVICE	OPERATING SUPPLIES	0000063974	344.34	MEDICAL OXYGEN

DATE 11/07/12  
TIME 08:59:25

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
11/13/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
NORCO ENTERPRISES INC	00006590			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000064193	140.10	FIRST AID KIT
			=====	
TOTAL:			785.09	
PENHALLURICKS EXPRESS BUILDING	00006579			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000064063	63.12	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000064063	169.90	MISC SUPPLIES
PARKS/STREET	OPERATING SUPPLIES	0000063626	215.13	
			=====	
TOTAL:			448.15	
PLATT ELECTRIC COMPANY	00001549			
ENGINEERING	OPERATING SUPPLIES	0000063884	70.18	BATTERIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000064064	795.33	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000064203	283.39	MISC SUPPLIES
CENTRAL SERVICES	OPERATING SUPPLIES	0000063978	36.50	MISC TOOLS
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000064203	255.50	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000064203	29.69	MISC SUPPLIES
			=====	
TOTAL:			1,470.59	
RATHBONE SALES INC	00005021			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000063926	46.44	SPARK PLUGS/OIL
			=====	
TOTAL:			46.44	
UNITED PARCEL SERVICE	00005456			
MISC. SERVICES	POSTAGE	0000064237	40.00	SHIPPING CHARGES
FIRE	POSTAGE	0000064237	33.42	SHIPPING CHARGES
			=====	
TOTAL:			73.42	
WESTERN EQUIPMENT DIST INC	00004582			
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000063579	32,568.84	RAKE-O-VAC
			=====	
TOTAL:			32,568.84	
			=====	
REPORT TOTAL:			80,312.03	

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## TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	3,031.46
116	STREET	344.53
410	WATER/SEWER	9,622.19
490	SANITATION FUND	372.74
493	STORM WATER	122.85
498	AMBULANCE SERVICE FUND	1,086.78
517	CENTRAL SERVICES	36.50
519	EQUIPMENT RENTAL	34,864.06
528	BUILD MAINTENANCE	30,830.92
	TOTAL	80,312.03

CHANGES TO BE MADE SHOULD BE LISTED BELOW

VEND NO.	P.O. NO.	AMT LISTED	CORRECTED AMT	ACTION TO BE TAKEN
1	2	3	4	5

CORRECT AMOUNT TO BE PAID .....

[illegible]

DATE 10/30/12  
TIME 10:42:14

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
11/13/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
D & L FOUNDRY INC	00006673			
WATER	REPAIR AND MAINTENANCE SUPPL	0000064003	10,264.46	VALVE BOXES, METER FRAMES
		TOTAL:	10,264.46	
MCMAHAN NURSERY	00004712			
WATER	REPAIR AND MAINTENANCE SUPPL	0000063941	615.26	REPLCEMNT TREES OPERTN LANDS
		TOTAL:	615.26	
		REPORT TOTAL:	10,879.72	

DATE 10/30/12  
TIME 10:42:15

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
11/13/2012

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
410	WATER/SEWER	10,879.72
	TOTAL	10,879.72

CHANGES TO BE MADE SHOULD BE LISTED BELOW

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

CORRECT AMOUNT TO BE PAID .....

\*\*\*\*\*  
\*  
\* 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 \$10,879.72 THIS 13RD DAY OF NOVEMBER, 2012 \*  
\*  
\*  
\* ..... \*  
\* COUNCIL MEMBER COUNCIL MEMBER \*  
\*  
\*  
\* ..... \*  
\* COUNCIL MEMBER FINANCE DIRECTOR \*  
\*\*\*\*\*



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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
11/13/2012

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
CASCADE NATURAL GAS CORP	00000203			
PARK RECREATION	UTILITY EXPENSE / GAS	0000063921	49.22	LRC/SNS GAS USAGE
PARK RECREATION	UTILITY EXPENSE / GAS	0000063921	280.53	LRC/SNS GAS USAGE
		TOTAL:	329.75	
CITY OF MOSES LAKE	00008107			
MISC. SERVICES	OPERATING SUPPLIES	0000063951	5.45	EXCISE TAX
MISC. SERVICES	OPERATING SUPPLIES	0000063951	34.62	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000063951	8.52	EXCISE TAX
PARK RECREATION	OPERATING SUPPLIES	0000063951	14.37	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000063951	80.90	EXCISE TAX
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000063951	16.09	EXCISE TAX
PARK RECREATION	OPERATING SUPPLIES	0000063951	5.12	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000063951	22.46	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000063951	9.77	EXCISE TAX
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000063951	392.11	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000063951	.54	EXCISE TAX
FIRE	OPERATING SUPPLIES	0000063951	5.14	EXCISE TAX
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000063951	16.37	EXCISE TAX
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000063951	164.33	EXCISE TAX
WATER	OFFICE SUPPLIES	0000063951	3.39	EXCISE TAX
SEWER	REPAIR AND MAINTENANCE SUPPL	0000063951	2.50	EXCISE TAX
SEWER	REPAIR AND MAINTENANCE SUPPL	0000063951	3.99	EXCISE TAX
WATER/BILLING	TAXES AND ASSESSMENTS	0000063951	32,438.95	EXCISE TAX
SEWER/BILLING	TAXES AND ASSESSMENTS	0000063951	7,749.02	EXCISE TAX
SEWER/BILLING	TAXES AND ASSESSMENTS	0000063951	2,845.25	EXCISE TAX
SANITATION FUND	OPERATING SUPPLIES	0000063951	41.88	EXCISE TAX

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
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NAME OF VENDOR	VENDOR NO	Expenditure Account			
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase	
=====					
CITY OF MOSES LAKE	00008107				
SANITATION FUND	TAXES AND ASSESSMENTS	0000063951	11,040.21	EXCISE TAX	
STORM WATER	OPERATING SUPPLIES	0000063951	25.21	EXCISE TAX	
STORM WATER	TAXES AND ASSESSMENTS	0000063951	1,082.65	EXCISE TAX	
AMBULANCE SERVICE	OPERATING SUPPLIES	0000063951	332.18	EXCISE TAX	
AMBULANCE SERVICE	TAXES AND ASSESSMENTS	0000063951	5,840.96	EXCISE TAX	
CENTRAL SERVICES	OPERATING SUPPLIES	0000063951	174.28	EXCISE TAX	
BUILD MAINT-OPERATIO	OFFICE SUPPLIES	0000063951	4.93	EXCISE TAX	
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000063951	71.55	EXCISE TAX	
			=====		
			TOTAL:	62,432.74	
COLUMBIA BASIN WALLEYE CLUB	00005237				
PARK MITITATION CAPI	IMPROVE/ OTHER THAN BUILDING	0000063952	33,333.33	SELF HELP FUNDS/PIER	
			=====		
			TOTAL:	33,333.33	
DATABAR	00007974				
LEGISLATIVE	PROFESSIONAL SERVICES	0000063945	2,185.10	MAIL UTIL BILLS/NEWSLETTERS	
WATER/BILLING	POSTAGE	0000063945	545.70	MAIL UTIL BILLS/NEWSLETTERS	
SEWER/BILLING	POSTAGE	0000063945	431.48	MAIL UTIL BILLS/NEWSLETTERS	
SANITATION FUND	POSTAGE	0000063945	242.52	MAIL UTIL BILLS/NEWSLETTERS	
STORM WATER	POSTAGE	0000063945	79.93	MAIL UTIL BILLS/NEWSLETTERS	
AMBULANCE SERVICE	POSTAGE	0000063945	66.68	MAIL UTIL BILLS/NEWSLETTERS	
			=====		
			TOTAL:	3,551.41	
STAPLES CREDIT PLAN	00007570				
POLICE	SMALL EQUIPMENT < \$1000	0000063944	1,596.68	MISC SUPPLIES	
WATER	OPERATING SUPPLIES	0000063944	17.25	MISC SUPPLIES	
CENTRAL SERVICES	OPERATING SUPPLIES	0000063944	1,721.63	MISC SUPPLIES	
CENTRAL SERVICES	OPERATING SUPPLIES	0000063944	2,499.90	MISC SUPPLIES	
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000063944	12.92	MISC SUPPLIES	
			=====		
			TOTAL:	5,848.38	

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NAME OF VENDOR	VENDOR NO	Expenditure Account			
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase	
=====					
			=====		
REPORT TOTAL:			105,495.61		

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## TOTALS BY FUND

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 .....

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* * * * *
*                                     *
*                               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      $105,495.61 THIS 13RD DAY OF NOVEMBER, 2012        *
*                                     *
*                                     *
* .....                            .....                                    *
* COUNCIL MEMBER                      COUNCIL MEMBER                        *
*                                     *
*                                     *
* .....                            .....                                    *
* COUNCIL MEMBER                      FINANCE DIRECTOR                     *
* * * * *
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CITY OF MOSES LAKE  
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COUNCIL MEETING OF  
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NAME OF VENDOR	VENDOR NO	Expenditure Account			
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase	
=====					
A & H PRINTERS	00000001				
PARK RECREATION	PRINTING & BINDING	0000063999	135.75	FLYERS	
PARK RECREATION	PRINTING & BINDING	0000063999	500.07	FLYERS	
CENTRAL SERVICES	OPERATING SUPPLIES	0000063942	70.14	BUSINESS CARDS/KIMMEL	
=====					
TOTAL:			705.96		
A CENTRAL LLC	00006164				
BUILD MAINT-OPERATIO	PROFESSIONAL SERVICES	0000063918	543.28	ASBESTOS REMVL CC ANNEX	
=====					
TOTAL:			543.28		
A S C A P	00004117				
TOURISM ACTIVITIES	PROFESSIONAL SERVICES	0000063950	332.50	CONCERT LICENSE FEE	
=====					
TOTAL:			332.50		
A T & T MOBILITY	00004826				
FINANCE	TELEPHONE	0000064058	15.99	CELL PHONE SERVICE	
COMMUNITY DEVELOPMEN	TELEPHONE	0000064058	45.56	CELL PHONE SERVICE	
ENGINEERING	TELEPHONE	0000064058	288.16	CELL PHONE SERVICE	
PARK RECREATION	TELEPHONE	0000064058	27.05	CELL PHONE SERVICE	
POLICE	TELEPHONE	0000064058	736.18	CELL PHONE SERVICE	
FIRE	TELEPHONE	0000064058	219.62	CELL PHONE SERVICE	
STREET	TELEPHONE	0000064058	27.04	CELL PHONE SERVICE	
WATER	TELEPHONE	0000064058	74.60	CELL PHONE SERVICE	
SEWER	TELEPHONE	0000064058	27.04	CELL PHONE SERVICE	
AMBULANCE SERVICE	TELEPHONE	0000064058	176.97	CELL PHONE SERVICE	
CENTRAL SERVICES	TELEPHONE	0000064058	682.71	CELL PHONE SERVICE	
BUILD MAINT-OPERATIO	TELEPHONE	0000064058	64.08	CELL PHONE SERVICE	
=====					
TOTAL:			2,385.00		
ADS EQUIPMENT INC	00003142				
SEWER	REPAIR AND MAINTENANCE SUPPL	0000064078	841.19	CHECK VALVES	
=====					
TOTAL:			841.19		
ADVANCED TRAFFIC PRODUCTS	00006755				
STREET	REPAIR AND MAINTENANCE SUPPL	0000064077	2,429.18	MISC SUPPLIES	



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CITY OF MOSES LAKE  
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	2,429.18	
AFFORDABLE AUTO REPAIR INC	00007734			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000064075	114.02	REPLACE THERMOSTAT
		TOTAL:	114.02	
ALLIANCE TECHNOLOGY LLC	00006427			
STORM WATER	REPAIR & MAINT. EQUIP. (CONT	0000064145	701.26	MAINLINE RETERMINATION KIT
		TOTAL:	701.26	
ALLSPORTS	00007621			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000063782	2,238.93	BASEBALL/SOFTBALL NETS
		TOTAL:	2,238.93	
AMERICAN SHOE SHOP	00005306			
AMBULANCE SERVICE	REPAIR & MAINT. EQUIP. (CONT	0000064023	144.12	RESOLE BOOTS
		TOTAL:	144.12	
AUTO ADDITIONS INC	00004081			
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000064076	125.16	SUPPLIES
		TOTAL:	125.16	
BASIN LOCK & SECURITY	00003714			
BUILD MAINT-OPERATIO	REPAIR & MAINT. EQUIP. (CONT	0000064082	93.87	SERVICE CALL-REKEY CYLINDER
		TOTAL:	93.87	
BASIN SEPTIC SERVICES	00000166			
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000064048	404.63	SEPTIC SERVICES
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000064048	64.74	SEPTIC SERVICES
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000064048	64.74	SEPTIC SERVICES
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000064048	129.48	SEPTIC SERVICES
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000064048	80.93	SEPTIC SERVICES
		TOTAL:	744.52	
BATTERY SYSTEMS	00004673			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000064084	45.29	BATTERIES
		TOTAL:	45.29	
BECKWITH & KUFFEL INDUSTRIAL	00004165			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000064083	7,043.46	BLOWER/LARSON STP
		TOTAL:	7,043.46	
BERNSTEN INTERNATIONAL INC	00007409			
ENGINEERING	REPAIR AND MAINTENANCE SUPPL	0000063819	194.55	SURVEY SUPPLIES

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	194.55	
BESSE MEDICAL SUPPLY AMBULANCE SERVICE	00006688 OPERATING SUPPLIES	0000063957	368.84	AMBULANCE SUPPLIES
		TOTAL:	368.84	
BETTY JOHANSEN PARK RECREATION	00004610 MUSEUM RESALE	0000063989	67.55	BOWL/TRAY/POT/CANNISTER
		TOTAL:	67.55	
BLUMENTHAL UNIFORM CO INC FIRE	00000133 OPERATING SUPPLIES	0000064005	221.09	UNIFORM PANTS
AMBULANCE SERVICE	OPERATING SUPPLIES	0000064221	333.25	UNIFORM PANTS
		TOTAL:	554.34	
BOUND TREE MEDICAL LLC AMBULANCE SERVICE	00006022 OPERATING SUPPLIES	0000064223	177.90	AMBULANCE SUPPLIES
		TOTAL:	177.90	
BSN SPORTS PARKS/STREET	00006942 REPAIR AND MAINTENANCE SUPPL	0000064073	1,632.16	BASKETBALL RIM/NET
		TOTAL:	1,632.16	
BUD CLARY TOYOTA CHEVROLET EQUIP RENTAL-OPERATI	00000150 REPAIR AND MAINTENANCE SUPPL	0000064091	72.80	BRAKE KIT
		TOTAL:	72.80	
BURKE MARKETING & PROMOTION TOURISM ACTIVITIES	00005798 PROFESSIONAL SERVICES	0000063923	1,000.00	AGENCY RETAINER - OCTOBER 2012
		TOTAL:	1,000.00	
BUSINESS INTERIORS & EQUIPMENT CENTRAL SERVICES	00003619 REPAIR & MAINT. EQUIP. (CONT	0000064263	3,063.24	MAINT AGREE/COPIERS
		TOTAL:	3,063.24	
CAROL HOHN AIRPORT	00006772 REPAIR & MAINT. BUILDING (CO	0000064140	175.00	BLDG MAINT CONTRACT
		TOTAL:	175.00	
CARTEGRAPH SYSTEMS INC STORM WATER	00005700 PROFESSIONAL SERVICES	0000064281	375.00	STORMWATER SOFTWARE
		TOTAL:	375.00	
CASCADE DIESEL INC EQUIP RENTAL-OPERATI	00003551 REPAIR AND MAINTENANCE SUPPL	0000064106	101.51	LIGHT ASSEMBLIES
		TOTAL:	101.51	

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
CASCADE FIRE CORPORATION FIRE	00003644 OPERATING SUPPLIES	0000063882	512.74	MASK LENS
			TOTAL:	512.74
CASCADE MARINA STREET	00004590 RENTAL/LEASE OTHER EQUIPMENT	0000064090	212.57	PONTOON RENTAL
			TOTAL:	212.57
CENTRAL MACHINERY SALES INC WATER	00002779 OPERATING SUPPLIES	0000064103	18.26	GUTTER BROOMS
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000064103	307.95	GUTTER BROOMS
			TOTAL:	326.21
CENTRAL WASHINGTON ASPHALT STREET	00003510 REPAIR AND MAINTENANCE SUPPL	0000064107	349.60	GRAVEL
			TOTAL:	349.60
CENTURYLINK	00001502			
PARK RECREATION	TELEPHONE	0000064242	41.67	TELEPHONE SERVICE
PARK RECREATION	TELEPHONE	0000064248	149.24	TELEPHONE SERVICE
FIRE	TELEPHONE	0000064248	428.09	TELEPHONE SERVICE
STREET	TELEPHONE	0000064248	170.30	TELEPHONE SERVICE
WATER	TELEPHONE	0000064242	253.80	TELEPHONE SERVICE
SEWER	TELEPHONE	0000064248	109.91	TELEPHONE SERVICE
AIRPORT	TELEPHONE	0000064248	43.83	TELEPHONE SERVICE
AMBULANCE SERVICE	TELEPHONE	0000064242	41.67	TELEPHONE SERVICE
CENTRAL SERVICES	TELEPHONE	0000064242	2,635.07	TELEPHONE SERVICE
BUILD MAINT-OPERATIO	TELEPHONE	0000064242	169.23	TELEPHONE SERVICE
			TOTAL:	4,042.81
	00003599			
EXECUTIVE	TELEPHONE	0000064245	8.00	LONG DISTANCE TEL SERVICE
FINANCE	TELEPHONE	0000064245	8.00	LONG DISTANCE TEL SERVICE

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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	
COMMUNITY DEVELOPMEN	TELEPHONE	0000064245	40.00	LONG DISTANCE TEL SERVICE	
ENGINEERING	TELEPHONE	0000064245	40.00	LONG DISTANCE TEL SERVICE	
POLICE	TELEPHONE	0000064245	90.00	LONG DISTANCE TEL SERVICE	
FIRE	TELEPHONE	0000064245	20.50	LONG DISTANCE TEL SERVICE	
STREET	TELEPHONE	0000064245	4.00	LONG DISTANCE TEL SERVICE	
WATER	TELEPHONE	0000064245	10.00	LONG DISTANCE TEL SERVICE	
WATER/BILLING	TELEPHONE	0000064245	90.72	LONG DISTANCE TEL SERVICE	
SEWER/BILLING	TELEPHONE	0000064245	86.72	LONG DISTANCE TEL SERVICE	
SANITATION FUND	TELEPHONE	0000064000	82.72	UTIL SHUT OFF NOTIFICATIONS	
AMBULANCE SERVICE	TELEPHONE	0000064245	8.00	LONG DISTANCE TEL SERVICE	
CENTRAL SERVICES	TELEPHONE	0000064245	20.56	LONG DISTANCE TEL SERVICE	
EQUIP RENTAL-OPERATI	TELEPHONE	0000064245	4.00	LONG DISTANCE TEL SERVICE	
BUILD MAINT-OPERATIO	TELEPHONE	0000064245	4.00	LONG DISTANCE TEL SERVICE	
			=====		
			TOTAL:	517.22	
CHS INC	00000249				
PARK RECREATION	OPERATING SUPPLIES	0000063776	24.06	WD-40/STARTING FLUID	
EQUIP RENTAL-OPERATI	GAS-PROPANE-FUEL	0000064150	36,583.90	FUEL FOR VEHICLES	
			=====		
			TOTAL:	36,607.96	
CITY OF MOSES LAKE	00008106				
STREET	REPAIR & MAINT. OTHER (CONTR	0000064177	1,089.79	RETAINAGE-LONNIES WEED & PEST	
WATER SEWER CONSTRUC	CIP-WATER PROJECTS	0000064301	1,333.23	RETAIN PE1/FNL ESIDE HMA PADS	
AIRPORT	OTHER IMPROVEMENTS	0000064301	357.50	RETAIN PE1/FNL ESIDE HMA PADS	
BUILD MAINT-OPERATIO	PROFESSIONAL SERVICES	0000063919	28.59	RETAIN A CENTRL ASBTS RMVL	
			=====		
			TOTAL:	2,809.11	
	00008201				
LIBRARY	UTILITY EXPENSE / W-S-G	0000064298	299.79	WATER SERVICE	

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
=====	=====	=====	=====	=====
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000064273	3,583.01	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000064273	958.16	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000064298	270.54	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000064298	665.10	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000064298	548.00	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000064298	251.23	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000064298	1,018.76	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000064298	407.64	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000064298	392.37	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000064298	1,154.74	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000064298	166.22	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000064298	326.31	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000064298	222.43	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000064298	835.44	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000064298	92.72	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000064273	286.48	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000064273	1,242.02	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000064273	2,465.20	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000064298	144.35	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000064298	169.71	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000064298	3,366.55	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000064298	1,941.17	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000064298	60.36	WATER SERVICE
SEWER	UTILITY EXPENSE / W-S-G	0000064298	3,619.39	WATER SERVICE



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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
=====				
CITY OF MOSES LAKE	00008201			
STORM WATER	UTILITY EXPENSE / W-S-G	0000064298	2,273.40	WATER SERVICE
AIRPORT	UTILITY EXPENSE / W-S-G	0000064298	389.15	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000064298	267.74	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000064298	691.91	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000064298	387.04	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000064298	324.42	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000064298	711.39	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000064298	92.72	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000064298	92.72	WATER SERVICE
=====				
	TOTAL:		29,718.18	
COLUMBIA BASIN DAILY HERALD	00000210			
LEGISLATIVE	ADVERTISING	0000064033	618.88	PUBLICATIONS
PARK RECREATION	ADVERTISING	0000064239	285.12	REC PROGRAM ADVERTISING
PARK RECREATION	ADVERTISING	0000064239	285.13	REC PROGRAM ADVERTISING
POLICE	ADVERTISING	0000064272	255.56	ADVERTISING
TOURISM ACTIVITIES	ADVERTISING	0000063930	129.10	ADVERTISING - CB ALLIED ARTS
=====				
	TOTAL:		1,573.79	
COLUMBIA BASIN MACHINE	00000211			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000064100	698.70	LIFT BRACKETS,MODIFY SPREADER
=====				
	TOTAL:		698.70	
COLUMBIA PAINT & COATINGS	00005279			
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000064112	946.75	PAINT AND SUPPLIES
=====				
	TOTAL:		946.75	
COMMERCIAL TIRE	00005968			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000064097	392.13	CABLE CHAINS
=====				
	TOTAL:		392.13	
CONSOLIDATED DISPOSAL SERVICE	00006284			
ENGINEERING	MISCELLANEOUS (NOT LISTED BE	0000064251	15.23	DISPOSAL LOADS
PARK RECREATION	MISCELLANEOUS (NOT LISTED BE	0000064251	244.94	DISPOSAL LOADS

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NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
CONSOLIDATED DISPOSAL SERVICE	00006284			
SEWER	UTILITY EXPENSE / W-S-G	0000064251	18.92	DISPOSAL LOADS
SANITATION FUND	LANDFILL DUMPING FEES	0000064251	18,303.29	DISPOSAL LOADS
		TOTAL:	18,582.38	
CONSOLIDATED ELECTRIC DIST	00000819			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000064051	279.03	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000064293	1,699.48	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000064114	28.77	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000064114	13.75	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000064114	26.92	MISC SUPPLIES
STORM WATER	SMALL EQUIPMENT < \$1000	0000064114	278.38	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000064114	30.21	MISC SUPPLIES
		TOTAL:	2,356.54	
COST LESS CARPET	00005143			
ENGINEERING	SMALL EQUIPMENT < \$1000	0000064068	638.01	ENGINEERING SUPPLIES
		TOTAL:	638.01	
CULLIGAN WATER LLC	00007114			
PARK RECREATION	OPERATING SUPPLIES	0000063980	16.50	MAC/PARKS & REC WATER
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000063980	22.00	MAC/PARKS & REC WATER
SEWER	OPERATING SUPPLIES	0000064086	22.00	WATER FOR TESTING
		TOTAL:	60.50	
CUMMINS NORTHWEST INC	00004644			
BUILD MAINT-OPERATIO	REPAIR & MAINT. BUILDING (CO	0000064089	739.86	ANNUAL GENERATOR TESTING
BUILD MAINT-OPERATIO	REPAIR & MAINT. BUILDING (CO	0000064089	751.38	ANNUAL GENERATOR TESTING
		TOTAL:	1,491.24	
DAREL FULLER	00007041			
AIRPORT	TRAVEL & SUBSISTENCE /NON-ED	0000064016	196.00	REIMB MILEAGE
		TOTAL:	196.00	
DAS MANUFACTURING	00005605			
STORM WATER	OPERATING SUPPLIES	0000063922	149.12	STORMWATER SUPPLIES

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		P.O. Number	P.O. Amount	
=====				
		TOTAL:	149.12	
DAY TIMERS INC	00000301			
ENGINEERING	OFFICE SUPPLIES	0000063610	153.95	DAY TIMER REFILLS
=====				
		TOTAL:	153.95	
DB SECURE SHRED	00003144			
EXECUTIVE	PROFESSIONAL SERVICES	0000064262	8.27	RECORDS DESTRUCTION
FINANCE	PROFESSIONAL SERVICES	0000064262	8.26	RECORDS DESTRUCTION
POLICE	PROFESSIONAL SERVICES	0000064262	27.55	RECORDS DESTRUCTION
WATER/BILLING	PROFESSIONAL SERVICES	0000064262	8.26	RECORDS DESTRUCTION
SEWER/BILLING	PROFESSIONAL SERVICES	0000064262	8.27	RECORDS DESTRUCTION
SANITATION FUND	PROFESSIONAL SERVICES	0000064262	8.27	RECORDS DESTRUCTION
=====				
		TOTAL:	68.88	
DEBORAH GOODRICH CHITTENDEN	00004888			
PARK RECREATION	MUSEUM RESALE	0000063988	74.20	EARRINGS/BRACELET
=====				
		TOTAL:	74.20	
DEPT OF ECOLOGY	00003221			
SEWER	MISCELLANEOUS (NOT LISTED BE	0000063307	760.00	LAB ACCREDITATION FEES
=====				
		TOTAL:	760.00	
DEX WEST	00004215			
GRANTS AND DONATIONS	PROFESSIONAL SERVICES	0000063997	11.00	MAC LISTING
=====				
		TOTAL:	11.00	
E F RECOVERY	00007244			
AMBULANCE SERVICE	PROFESSIONAL SERVICES	0000063960	225.00	TECHNICAL SUPPORT
AMBULANCE SERVICE	PROFESSIONAL SERVICES	0000063976	15,370.25	PROF SERVICES/AMB BILLING
=====				
		TOTAL:	15,595.25	
EASTERN CASCADE DIST	00006909			
POLICE	OPERATING SUPPLIES	0000064277	33.00	DRINKING WATER
=====				
		TOTAL:	33.00	
EASTSIDE ASPHALT	00007178			
WATER SEWER CONSTRUC	CIP-WATER PROJECTS	0000064300	27,437.77	PE1/FINAL HMA PADS 2012
AIRPORT	OTHER IMPROVEMENTS	0000064300	7,357.35	PE1/FINAL HMA PADS 2012
=====				
		TOTAL:	34,795.12	

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EMPLOYMENT SECURITY DEPT UNEMPL COMP INS	00002624 MISCELLANEOUS (NOT LISTED BE	0000064027	2,277.20	UI TAX/3RD QTR
TOTAL:			2,277.20	
FABER INDUSTRIAL SUPPLY	00000501			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000064053	9.76	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000064053	99.22	MISC SUPPLIES
STREET	REPAIR AND MAINTENANCE SUPPL	0000064126	14.81	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000064126	22.73	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000064126	183.46	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000064126	3.50	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000064126	104.31	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000064126	37.05	MISC SUPPLIES
TOTAL:			474.84	
FASTENAL COMPANY	00007372			
ENGINEERING	SMALL EQUIPMENT < \$1000	0000063954	3.41	ENG SUPPLIES
WATER	OPERATING SUPPLIES	0000064123	493.32	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000064123	36.07	MISC SUPPLIES
TOTAL:			532.80	
FEDERAL EXPRESS	00004667			
ENGINEERING	POSTAGE	0000064031	8.03	SHIPPING CHARGES
TOTAL:			8.03	
FERRELLGAS	00002207			
EQUIP RENTAL-OPERATI	GAS-PROPANE-FUEL	0000064131	17.10	PROPANE
TOTAL:			17.10	
FIRST RESPONDER SYSTEMS	00006871			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000063881	98.00	AMBULANCE SUPPLIES
TOTAL:			98.00	
FORSGREN ASSOCIATES INC	00005541			
STREET REPR/RECON	PROFESSIONAL SERVICES	0000064295	10,698.70	PROFESS SERV WHLR RD TRF STDY
STREET REPR/RECON	PROFESSIONAL SERVICES	0000064295	2,191.30	PROFESS SERV WHLR RD TRF STDY
TOTAL:			12,890.00	

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G W INC	00006035			
POLICE	REPAIR AND MAINTENANCE SUPPL	0000064282	332.25	SUPPLIES
			=====	
			TOTAL:	332.25
GAME TIME INC	00004821			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000063475	5,127.72	PLAYGROUND REPAIR PARTS
			=====	
			TOTAL:	5,127.72
GARRY OTTMAR	00004434			
WATER	MISCELLANEOUS (NOT LISTED BE	0000064147	12.00	MISC DUMPING
			=====	
			TOTAL:	12.00
GE MEDICAL SYSTEMS INFO TECH	00007600			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000063959	94.95	AMBULANCE SUPPLIES
			=====	
			TOTAL:	94.95
GEMINI TECHNOLOGIES INC	00007357			
GRANTS AND DONATIONS	MINOR EQUIPMENT < \$5000	0000064280	945.25	SUPPLIES
			=====	
			TOTAL:	945.25
GERALD RICHARDSON	00003202			
AIRPORT	SMALL EQUIPMENT < \$1000	0000064206	604.74	REIMB SUPPLIES
			=====	
			TOTAL:	604.74
GOVNMNT FINANCE OFFICERS ASSOC	00001225			
FINANCE	REGISTRATION & MEMBERSHIPS	0000064012	190.00	MEMBERSHIP RENEWAL
			=====	
			TOTAL:	190.00
GRAINGER PARTS OPERATIONS	00002755			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000064153	546.54	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000064153	1,240.84	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000064153	9.16	MISC SUPPLIES
			=====	
			TOTAL:	1,796.54
GRANT CO SOLID WASTE DEPT	00000640			
SANITATION FUND	LANDFILL DUMPING FEES	0000064289	18,743.84	LANDFILL CHARGES
			=====	
			TOTAL:	18,743.84
GRANT COUNTY TREASURER	00000607			
MISC. SERVICES	REVENUE SHARING GRANT CNTY	0000064036	850,000.00	SETTLEMENT/PROPERTY TAX
			=====	
			TOTAL:	850,000.00
HACH COMPANY	00000712			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000064161	796.25	TESTING SUPPLIES
			=====	
			TOTAL:	796.25

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		P.O. Number	P.O. Amount	
HANSEN SUPPLY COMPANY	00007461			
WATER	OPERATING SUPPLIES	0000064157	482.72	MARKING TAPE
		TOTAL:	482.72	
HARRIET BASKAS	00004539			
PARK RECREATION	PROFESSIONAL SERVICES	0000063998	209.00	SPEAKER REIMBURSEMENT
		TOTAL:	209.00	
HAZEL DEBOIS	00007913			
PARK RECREATION	MUSEUM RESALE	0000063991	53.20	EARRINGS/PUMPKINS
		TOTAL:	53.20	
HELENA CHEMICAL COMPANY	00006809			
SEWER	OPERATING SUPPLIES	0000063982	2,461.59	CHEMICALS
		TOTAL:	2,461.59	
HI LINE INC	00006008			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000064143	626.40	MISC STOCK SUPPLIES
		TOTAL:	626.40	
HIGH MOUNTAIN HUNTING SUPPLY	00006119			
GRANTS AND DONATIONS	MINOR EQUIPMENT < \$5000	0000064269	225.78	CARBINE
		TOTAL:	225.78	
HOCHSTATTER ELECTRIC	00000705			
WATER	REPAIR & MAINT. EQUIP. (CONT	0000064164	145.67	WORK ON WELL
		TOTAL:	145.67	
IBS INC	00004860			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000064166	676.58	STOCK SUPPLIES
		TOTAL:	676.58	
INTOXIMETERS INC	00006156			
POLICE	OPERATING SUPPLIES	0000064278	208.73	SUPPLIES
		TOTAL:	208.73	
JAMES & TERESA WENTLAND	00007938			
PARK RECREATION	PROFESSIONAL SERVICES	0000063929	224.00	
		TOTAL:	224.00	
JAN COOK MACK	00005821			
PARK RECREATION	MUSEUM RESALE	0000063987	33.60	CARDS/EARRINGS
		TOTAL:	33.60	
JERRYS AUTO SUPPLY	00005835			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000064171	134.93	MISC SUPPLIES

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		P.O. Number	P.O. Amount	
JERRYS AUTO SUPPLY	00005835			
FIRE	REPAIR & MAINT. EQUIP. (CONT	0000064022	62.74	HOSE AND LABOR
STORM WATER	REPAIR AND MAINTENANCE SUPPL	0000064171	23.57	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000064171	304.24	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000064171	74.25	MISC SUPPLIES
		=====		
		TOTAL:	599.73	
JOSEPH K GAVINSKI	00002757			
LEGAL/JUDICIAL	TRAVEL & SUBSISTENCE /NON-ED	0000064011	152.19	REIMB EXPENSES/CITY ATTY MTG
		=====		
		TOTAL:	152.19	
KATHERINE L KENISON	00006980			
LEGAL/JUDICIAL	PROFESSIONAL SERVICES	0000064234	3,202.00	PROF SERVICE
		=====		
		TOTAL:	3,202.00	
KATHY CONSTANTINE	00006896			
PARK RECREATION	MUSEUM RESALE	0000063996	17.50	EARRINGS
		=====		
		TOTAL:	17.50	
KDH DEFENSE SYSTEMS NC	00004988			
POLICE	OPERATING SUPPLIES	0000064252	653.76	VEST
		=====		
		TOTAL:	653.76	
KIMMEL ATHLETIC SUPPLY	00003462			
PARK RECREATION	OPERATING SUPPLIES	0000063946	281.14	AFTER SCHOOL SPORTS
		=====		
		TOTAL:	281.14	
LAKE BOWL	00001109			
PARK RECREATION	OPERATING SUPPLIES	0000063928	129.48	NAME PLATE/PLAQUES
PARK RECREATION	OPERATING SUPPLIES	0000063928	8.63	NAME PLATE/PLAQUES
TOURISM ACTIVITIES	OPERATING SUPPLIES	0000063927	1,000.00	PLAQUE/CONCERT & MOVIE SERIES
TOURISM ACTIVITIES	MISCELLANEOUS (NOT LISTED BE	0000063927	223.59	PLAQUE/CONCERT & MOVIE SERIES
		=====		
		TOTAL:	1,361.70	
LAND SURVEYORS ASSOC OF WASH	00005713			
ENGINEERING	REGISTRATION & MEMBERSHIPS	0000064299	60.00	LSAW DUES
		=====		
		TOTAL:	60.00	
LIQUID ENGINEERING	00004877			
WATER	PROFESSIONAL SERVICES	0000064017	4,900.00	RESERVOIR INSPECTION
		=====		
		TOTAL:	4,900.00	

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
=====				
LONNIES WEED & PEST LLC STREET	00003658 REPAIR & MAINT. OTHER (CONTR	0000064176	20,706.01	WEED SPRAYING
		TOTAL:	20,706.01	
LYNNE ANTONE PARK RECREATION	00004636 MUSEUM RESALE	0000063994	42.00	RAKU SALMON
		TOTAL:	42.00	
MALLORY SAFETY & SUPPLY FIRE	00005444 REPAIR & MAINT. EQUIP. (CONT	0000064222	771.07	COMPRESSOR SERVICE
		TOTAL:	771.07	
MATT DASCHEL PARK RECREATION	00006955 MUSEUM RESALE	0000063993	100.80	SALT/PEPPER SHAKERS
		TOTAL:	100.80	
MICROFLEX INC FINANCE	00005896 MISCELLANEOUS (NOT LISTED BE	0000064291	70.17	TAX AUDIT PROGRAM
		TOTAL:	70.17	
MOON SECURITY SERVICES INC POLICE	00006510 PROFESSIONAL SERVICES	0000064265	41.50	MONTHLY MONITORING
		TOTAL:	41.50	
MOSES LAKE CHEER BOOSTER CLUB PARK RECREATION	00004170 PROFESSIONAL SERVICES	0000063924	107.27	CHEER CAMP INSTRUCTION
		TOTAL:	107.27	
MOSES LAKE SOCCER TOTS PARK RECREATION	00007063 PROFESSIONAL SERVICES	0000063981	304.00	PROGRAM INSTRUCTION
		TOTAL:	304.00	
MOSES LAKE STEEL SUPPLY PARK RECREATION	00001268 OPERATING SUPPLIES	0000064061	80.26	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000064061	28.90	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000064061	83.78	MISC SUPPLIES
STREET	REPAIR AND MAINTENANCE SUPPL	0000064184	121.06	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000064184	5.56	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000064184	405.24	MISC SUPPLIES
		TOTAL:	724.80	
MULTI AGENCY COMM CENTER E911 POLICE	00006695 PROFESSIONAL SERVICES	0000064256	34,508.82	USER FEE



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=====				
MULTI AGENCY COMM CENTER	E911 00006695			
FIRE	PROFESSIONAL SERVICES	0000063961	752.68	USER FEES/NOV
AMBULANCE SERVICE	PROFESSIONAL SERVICES	0000063961	3,677.11	USER FEES/NOV
				=====
TOTAL:			38,938.61	
N A E M T	00004971			
AMBULANCE SERVICE	REGISTRATION & MEMBERSHIPS	0000063958	240.00	PROVIDER COURSE FEE
				=====
TOTAL:			240.00	
NORTH CENTRAL LABORATORIES	00005653			
SEWER	OPERATING SUPPLIES	0000064188	325.20	MISC SUPPLIES
				=====
TOTAL:			325.20	
NORTHLAND CABLE	00006282			
PARK RECREATION	PROFESSIONAL SERVICES	0000063949	66.80	LRC CABLE SERVICE
				=====
TOTAL:			66.80	
NORTHSTAR CHEMICAL INC	00006113			
WATER	OPERATING SUPPLIES	0000064190	3,359.38	SODIUM HYPO
				=====
TOTAL:			3,359.38	
NORTHWEST GRATING PRODUCTS INC	00004731			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000064146	348.52	ALUM BAR SWAGE
				=====
TOTAL:			348.52	
OASIS AUTO SPA	00004834			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000064196	624.00	CAR WASHES
				=====
TOTAL:			624.00	
OLIVER PETER-CONTESSE	00006533			
PARK RECREATION	MUSEUM RESALE	0000063986	66.50	PLATTER
				=====
TOTAL:			66.50	
OLOUGHLIN TRADE SHOWS INC	00007036			
TOURISM ACTIVITIES	ADVERTISING	0000064074	550.00	TOURISM PROMOTION
				=====
TOTAL:			550.00	
OXARC INC	00001412			
PARK RECREATION	OPERATING SUPPLIES	0000063624	36.28	
PARKS/STREET	OPERATING SUPPLIES	0000063624	91.61	
STREET	OPERATING SUPPLIES	0000064199	11.86	GLOVES, BRUSH
SEWER	OPERATING SUPPLIES	0000064199	2.06	GLOVES, BRUSH
				=====
TOTAL:			141.81	

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		P.O. Number	P.O. Amount	
PACIFIC NORTHWEST MECHANICAL SEWER	00005536 REPAIR & MAINT. EQUIP. (CONT	0000064202	1,969.78	WELD PIPE
		=====		
		TOTAL:	1,969.78	
PAT MUNSON PARK RECREATION	00007096 MUSEUM RESALE	0000063995	29.75	CARDS
		=====		
		TOTAL:	29.75	
PATRICK FLEMING PARK RECREATION	00007316 MUSEUM RESALE	0000063992	24.50	BOWL
		=====		
		TOTAL:	24.50	
PINNACLE PUBLIC FINANCE INC EQUIP RENTAL-DEBT SR	00005179 PRINCIPAL CAPITAL LEASE	0000063939	10,621.62	#37A LEASE PYMT/NOV
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000063939	867.70	#37A LEASE PYMT/NOV
		=====		
		TOTAL:	11,489.32	
PNC EQUIPMENT FINANCE LLC EQUIPMENT LEASES	00007085 PRINCIPAL CAPITAL LEASE	0000063935	109.01	#36 LEASE PYMT/NOV
EQUIPMENT LEASES	INTEREST ON CAPITAL LEASES/I	0000063935	8.96	#36 LEASE PYMT/NOV
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000063935	15,030.34	#36 LEASE PYMT/NOV
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000063935	1,234.96	#36 LEASE PYMT/NOV
		=====		
		TOTAL:	16,383.27	
PRO FORCE LAW ENFORCEMENT POLICE	00004260 OPERATING SUPPLIES	0000064274	884.73	TASER
		=====		
		TOTAL:	884.73	
PROGRESSIVE MEDICAL INTL AMBULANCE SERVICE	00006656 OPERATING SUPPLIES	0000064226	3,186.88	AMBULANCE SUPPLIES
		=====		
		TOTAL:	3,186.88	
PROTECT YOUTH SPORTS PARK RECREATION	00004626 PROFESSIONAL SERVICES	0000064043	45.00	MISC SUPPLIES
		=====		
		TOTAL:	45.00	
PUBLIC SAFETY TESTING POLICE	00005085 REGISTRATION & MEMBERSHIPS	0000064232	400.00	SUBSCR FEES
FIRE	REGISTRATION & MEMBERSHIPS	0000064232	350.00	SUBSCR FEES
		=====		
		TOTAL:	750.00	
PUD OF GRANT COUNTY	00001501			

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LIBRARY	UTILITY EXPENSE / ELECTRICIT	0000063811	624.43	ELECTRIC SERVICE/OCT
ENGINEERING	UTILITY EXPENSE / ELECTRICIT	0000063811	15.50	ELECTRIC SERVICE/OCT
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000063811	463.67	ELECTRIC SERVICE/OCT
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000063811	525.84	ELECTRIC SERVICE/OCT
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000063811	937.02	ELECTRIC SERVICE/OCT
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000063811	67.67	ELECTRIC SERVICE/OCT
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000063811	1,530.96	ELECTRIC SERVICE/OCT
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000063811	19.38	ELECTRIC SERVICE/OCT
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000063811	480.21	ELECTRIC SERVICE/OCT
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000063811	145.84	ELECTRIC SERVICE/OCT
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000063931	1,381.10	ELEC SERVICE/ST LIGHTS/OCT
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000064028	387.50	ELEC SERV/MONTLAKE IRRIG
POLICE	UTILITY EXPENSE / ELECTRICIT	0000063811	50.08	ELECTRIC SERVICE/OCT
POLICE	UTILITY EXPENSE / ELECTRICIT	0000063811	20.32	ELECTRIC SERVICE/OCT
FIRE	UTILITY EXPENSE / ELECTRICIT	0000063811	839.18	ELECTRIC SERVICE/OCT
PARKS/STREET	UTILITY EXPENSE / ELECTRICIT	0000063811	131.44	ELECTRIC SERVICE/OCT
STREET	UTILITY EXPENSE / ELECTRICIT	0000063931	35,445.42	ELEC SERVICE/ST LIGHTS/OCT
WATER	UTILITY EXPENSE / ELECTRICIT	0000063811	30,150.10	ELECTRIC SERVICE/OCT
SEWER	UTILITY EXPENSE / ELECTRICIT	0000063811	10,768.98	ELECTRIC SERVICE/OCT
AIRPORT	UTILITY EXPENSE / ELECTRICIT	0000063811	80.98	ELECTRIC SERVICE/OCT
BUILD MAINT-OPERATIO	UTILITY EXPENSE / ELECTRICIT	0000063811	1,403.67	ELECTRIC SERVICE/OCT
BUILD MAINT-OPERATIO	UTILITY EXPENSE / ELECTRICIT	0000063811	609.91	ELECTRIC SERVICE/OCT
BUILD MAINT-OPERATIO	UTILITY EXPENSE / ELECTRICIT	0000063811	1,139.89	ELECTRIC SERVICE/OCT
BUILD MAINT-OPERATIO	UTILITY EXPENSE / ELECTRICIT	0000063811	753.61	ELECTRIC SERVICE/OCT

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
11/13/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
			TOTAL:	87,972.70
QCL INC	00006542			
BUILD MAINT-OPERATIO	PROFESSIONAL SERVICES	0000064231	50.00	PRE-EMPLOY DRUG SCREEN
			TOTAL:	50.00
QUILL CORPORATION	00004811			
FINANCE	OPERATING SUPPLIES	0000064266	83.95	MISC SUPPLIES
COMMUNITY DEVELOPMEN	OPERATING SUPPLIES	0000064037	211.73	MISC OFFICE SUPPLIES
FIRE	OPERATING SUPPLIES	0000063955	167.28	MISC OFFICE SUPPLIES
FIRE	OFFICE SUPPLIES	0000064008	12.51	MISC SUPPLIES
WATER/BILLING	OPERATING SUPPLIES	0000064015	28.21	CALENDARS
SEWER/BILLING	OPERATING SUPPLIES	0000064015	28.20	CALENDARS
SANITATION FUND	OPERATING SUPPLIES	0000064015	28.20	CALENDARS
			TOTAL:	560.08
RANDOM HOUSE INC	00004865			
PARK RECREATION	MUSEUM RESALE	0000064238	69.87	BOOKS
			TOTAL:	69.87
RELLS FIRE EQUIPMENT	00006109			
SEWER	REPAIR & MAINT. EQUIP. (CONT	0000064207	692.72	BACKFLOW ASSY INSPECTIONS
BUILD MAINT-OPERATIO	REPAIR & MAINT. BUILDING (CO	0000064207	48.56	BACKFLOW ASSY INSPECTIONS
BUILD MAINT-OPERATIO	REPAIR & MAINT. BUILDING (CO	0000064207	48.55	BACKFLOW ASSY INSPECTIONS
BUILD MAINT-OPERATIO	REPAIR & MAINT. BUILDING (CO	0000064207	48.56	BACKFLOW ASSY INSPECTIONS
			TOTAL:	838.39
RHODA KING	00007834			
PARK RECREATION	MUSEUM RESALE	0000063985	24.50	CHARM/PENDANT
			TOTAL:	24.50
RICHARD WHITEHEAD & ASSOC LLC	00007745			
POLICE	REGISTRATION & MEMBERSHIPS	0000064283	149.00	REGISTRATION
			TOTAL:	149.00
SAFE KIDS GRANT COUNTY	00004514			
STREET REPR/RECON	OPERATING SUPPLIES	0000064026	3,519.00	BIKE HELMETS

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
11/13/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
			TOTAL:	3,519.00
SARA HOFER	00007237			
PARK RECREATION	MUSEUM RESALE	0000063984	37.07	SOAP
			TOTAL:	37.07
SAUL C CASTILLO	00000810			
LEGAL/JUDICIAL	PROFESSIONAL SERVICES	0000063977	110.00	PROF SERVICES/INTERPRETER
			TOTAL:	110.00
SCHAEFFER MFG COMPANY	00003823			
EQUIP RENTAL-OPERATI	OIL, LUBRICANTS & DEISEL EX	0000064212	12,259.99	SYNTHETIC OIL
			TOTAL:	12,259.99
SEATTLE PUMP COMPANY INC	00002995			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000064211	188.83	INSERTS
			TOTAL:	188.83
SELLAND CONSTRUCTION	00004220			
WATER SEWER CONSTRUC	CIP-SEWER PROJECTS	0000064296	23,198.50	PE 8 COF IMPROVEMENT 2012
			TOTAL:	23,198.50
SHARON PACE	00006985			
POLICE	OPERATING SUPPLIES	0000064279	65.27	UNIFORMS
			TOTAL:	65.27
SHELLY MCCUISTION	00005589			
FIRE	TRAVEL & SUBSISTENCE /NON-ED	0000064227	16.80	REIMB MILEAGE
			TOTAL:	16.80
SHERWIN-WILLIAMS	00006229			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000064066	379.42	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000064066	208.26	MISC SUPPLIES
PARKS/STREET	REPAIR AND MAINTENANCE SUPPL	0000064066	9.48	MISC SUPPLIES
			TOTAL:	597.16
SHIRTBUILDERS INC	00004022			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000063956	85.24	SWEATS W/LOGO
			TOTAL:	85.24
SOLE PERFORMANCE	00004568			
POLICE	OPERATING SUPPLIES	0000064275	194.22	UNIFORMS
			TOTAL:	194.22
SUE INKS, GARDEN GLASS DESIGNS	00004742			
PARK RECREATION	MUSEUM RESALE	0000063983	24.50	FLOWER VASE

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
11/13/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
			TOTAL:	24.50
SUNRISE ENVIRON SCIENTIFIC	00005283			
PARK RECREATION	OPERATING SUPPLIES	0000063943	481.98	GRAFFITTI REMOVER
=====				
			TOTAL:	481.98
SUNTRUST	00007361			
AMBULANCE DEBT SERVI	PRINCIPAL CAPITAL LEASE	0000063934	2,427.25	#34 LEASE PYMT/NOV
AMBULANCE DEBT SERVI	INTEREST ON CAPITAL LEASES/I	0000063934	14.01	#34 LEASE PYMT/NOV
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000063934	14,679.27	#34 LEASE PYMT/NOV
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000063934	84.74	#34 LEASE PYMT/NOV
=====				
			TOTAL:	17,205.27
SUSAN WALPOLE	00006715			
PARK RECREATION	MUSEUM RESALE	0000063990	45.50	PAINTING
=====				
			TOTAL:	45.50
TATUM LAWN CARE	00005928			
COMMUNITY DEVELOPMEN	PROFESSIONAL SERVICES	0000064014	296.73	MOW, CLEAN UP WEEDS
=====				
			TOTAL:	296.73
TELEDYNE ISCO INC	00004340			
SEWER	OPERATING SUPPLIES	0000063855	503.35	REPLACE PUMP ASSY
=====				
			TOTAL:	503.35
TIM RICH CONSULTING LLC	00003351			
WATER	PROFESSIONAL SERVICES	0000064213	567.00	REPAIR COMM AT WELL
=====				
			TOTAL:	567.00
TRANSPORTATION REVOLVING FUND	00001922			
GRANTS AND DONATIONS	TRAVEL & SUBSISTENCE /NON-ED	0000063611	279.49	T & S/HUFFMAN/TRT TRNG
=====				
			TOTAL:	279.49
VIDACARE	00004962			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000064220	584.27	NEEDLE SETS
=====				
			TOTAL:	584.27
WA CITIES INSURANCE AUTHORITY	00006720			
SELF-INSURANCE	JUDGEMENTS AND DAMAGES	0000064260	4,920.50	INSURANCE CLAIMS
=====				
			TOTAL:	4,920.50
WASH FINANCE OFFICERS ASSOC	00002208			
FINANCE	REGISTRATION & MEMBERSHIPS	0000064004	700.00	REGIS/ACCOUNTING CLASSES
=====				
			TOTAL:	700.00

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
11/13/2012

NAME OF VENDOR	VENDOR NO	Expenditure Account			
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase	
=====					
WEINSTEIN BEVERAGE COMPANY	00005990				
PARK RECREATION	OPERATING SUPPLIES	0000064294	417.84	MISC SUPPLIES	
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000064215	3,354.34	PAPER PRODUCTS	
			=====		
			TOTAL:	3,772.18	
WENATCHEE VALLEY MEDICAL CTR	00005069				
AMBULANCE SERVICE	PROFESSIONAL SERVICES	0000064013	37.00	TB TESTING	
			=====		
			TOTAL:	37.00	
WESTERN PETERBILT INC	00006802				
SEWER	OPERATING SUPPLIES	0000064218	91.86	MISC SUPPLIES	
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000064218	79.34	MISC SUPPLIES	
			=====		
			TOTAL:	171.20	
ZIGGYS #13	00006567				
STORM WATER	REPAIR AND MAINTENANCE SUPPL	0000064214	36.36	LUMBER	
			=====		
			TOTAL:	36.36	
			=====		
REPORT TOTAL:			1,353,314.01		

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TOTALS PAGE  
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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
11/13/2012

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	933,814.12
102	TOURISM ACTIVITIES	3,235.19
103	GRANTS AND DONATIONS	1,483.52
116	STREET	72,122.17
119	STREET REPR/RECON	16,409.00
275	EQUIPMENT LEASES	117.97
410	WATER/SEWER	72,139.51
477	WATER SEWER CONSTRUCTION	51,969.50
490	SANITATION FUND	37,166.32
493	STORM WATER	3,837.09
495	AIRPORT	9,204.55
498	AMBULANCE SERVICE FUND	24,849.45
499	AMBULANCE DEBT SERVICE	2,441.26
501	UNEMPL COMP INS	2,277.20
503	SELF-INSURANCE	4,920.50
517	CENTRAL SERVICES	6,471.72
519	EQUIPMENT RENTAL	95,993.05
528	BUILD MAINTENANCE	14,861.89



TOTALS PAGE  
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## TOTALS BY FUND

CHANGES TO BE MADE SHOULD BE LISTED BELOW

.....	.....	.....	.....	.....
.....	.....	.....	.....	.....
.....	.....	.....	.....	.....

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C L A I M S    A P P R O V A L

WE, THE UNDERSIGNED COUNCILMEN OF THE CITY OF MOSES LAKE, WASHINGTON, DO HEREBY CERTIFY THAT THE MERCHANDISE OR SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT ABOVE CLAIMS ARE APPROVED, AS NOTED, FOR PAYMENT IN THE AMOUNT OF     \$1,353,314.01 THIS 13RD DAY OF NOVEMBER, 2012

.....

COUNCIL MEMBER		COUNCIL MEMBER
.....		.....
COUNCIL MEMBER		FINANCE DIRECTOR

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* * * * *
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November 7, 2012

TO: City Manager  
For City Council Consideration

FROM: Municipal Services Director

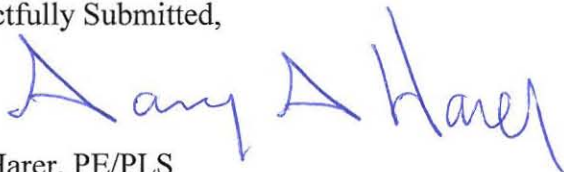
SUBJECT: **Accept Work**  
**Stratford Road Crosswalk Project – 2012**

Neppel Electric and Controls LLC has completed work for the Stratford Road Crosswalk Project – 2012. That project included a mid-block crosswalk on Stratford Road, bulb-outs and striping modifications on Knolls Vista Drive, and associated work.

The contract was awarded in the amount of \$138,511. The final contract amount for the work is \$138,535.

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

Respectfully Submitted,



Gary Harer, PE/PLS  
Municipal Services Director

November 7, 2012

TO: City Manager  
For City Council Consideration

FROM: Municipal Services Director

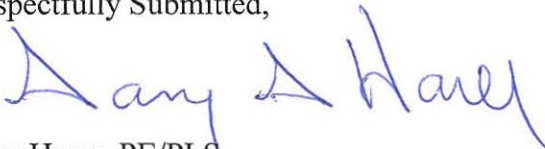
SUBJECT: **Accept Work**  
**Division Street Lift Station Project – 2012**

William Charles West has completed work for the Division Street Lift Station Project – 2012. That project included a complete overhaul of the lift station: upsizing the pumps and electrical system, larger motors, telemetry, new generator, bypass system, wetwell platforms and ladder and site improvements.

The contract was awarded in the amount of \$242,568. The final contract amount for the work is \$253,681. The additional cost is associated with change orders for electrical reconfigurations and switches added the project during construction.

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

Respectfully Submitted,



Gary Harer, PE/PLS  
Municipal Services Director

November 7, 2012

TO: City Manager  
For City Council Consideration

FROM: Municipal Services Director

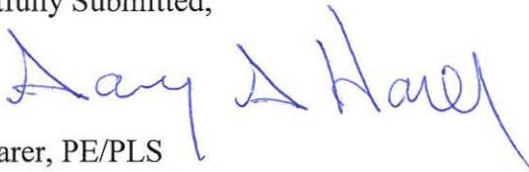
SUBJECT: **Accept Work**  
**Central Operations Facility Improvement Project – 2011**

Selland Construction, Inc. has completed work for the COF Improvement Project – 2011. This work consisted of construction of a new emergency storage pond and a new headworks facility with the associated piping and electrical improvements.

The contract was awarded in the amount of \$1,236,264. The final contract amount for the work is \$1,252,476. The extra work consisted of extra paving at the request of the Wastewater Division and resolving electrical conflicts.

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

Respectfully Submitted,

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

Gary Harer, PE/PLS  
Municipal Services Director

October 2, 2012

TO: City Manager for Council Consideration  
FROM: Community Development Director  
SUBJECT: Blackstone Preliminary Major Plat

Blackstone OTR LLC has submitted an application for a one-lot plat of 27.34 acres at 8037 Randolph Road. The site is zoned Heavy Industrial, which corresponds with the Comprehensive Plan Land Use Designation of Industrial. A deferral was requested for street improvements.

The Planning Commission recommended that the preliminary 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.

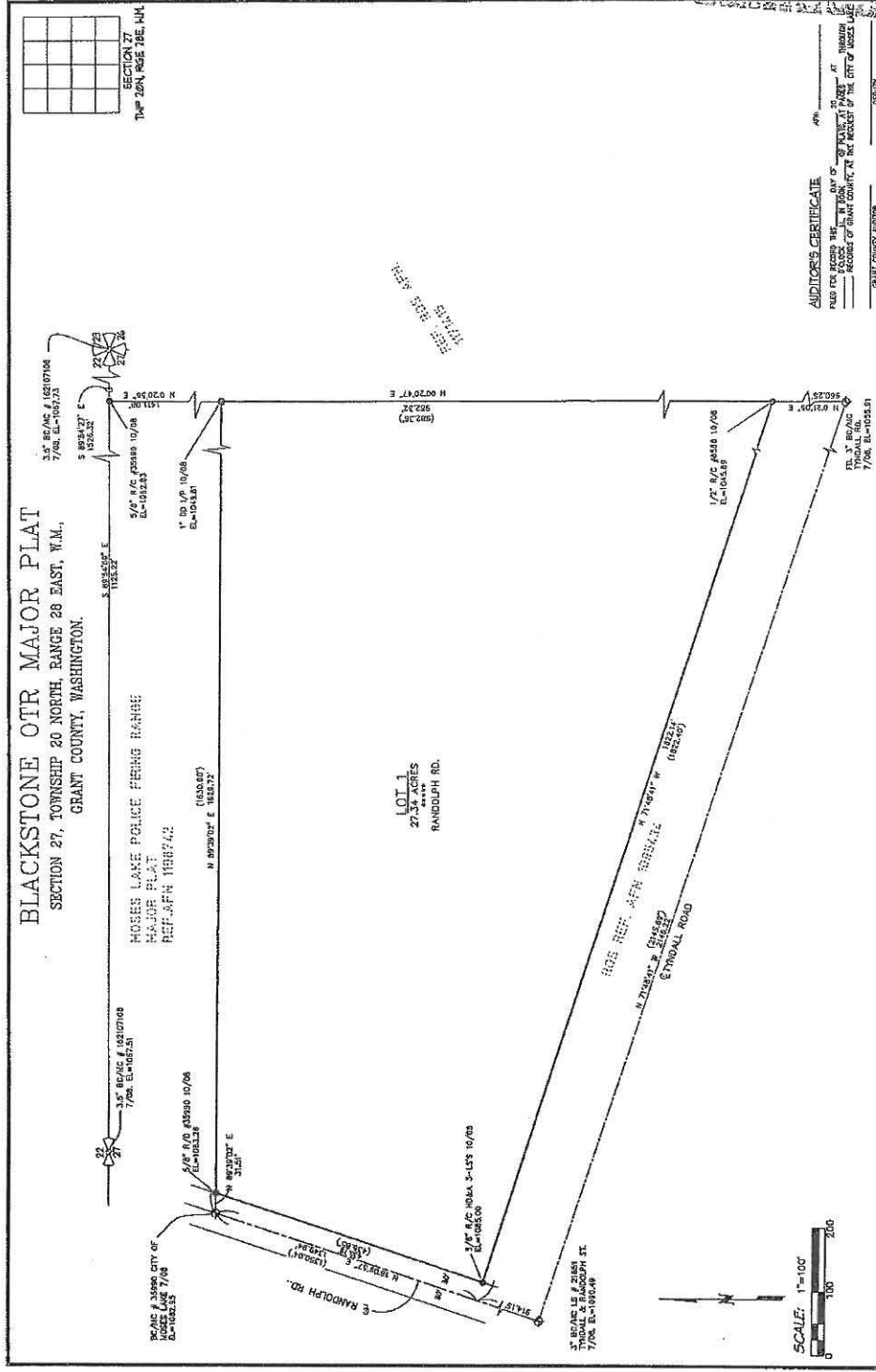
Respectfully submitted



Gilbert Alvarado  
Community Development Director

GA:jt

COMMUNITY DEVELOPMENT  
PLANNING & BUILDING  
CITY OF MOSKOW LAKE  
AUG 22 2012



**BLACKSTONE OTR MAJOR PLAT**  
SECTION 27, TOWNSHIP 20 NORTH, RANGE 20 EAST, N.M.,  
GRANT COUNTY, WASHINGTON.

MOSES LAKE POLICE FERING RANGE  
MAJOR PLAT  
REF. AFRN 198742

LOT 1  
27.34 ACRES  
RANDOLPH RD.

ETHANOL ROAD

3.5' BEACON 1/2\"/>

**MUNSON ENGINEERS, INC.**  
CONSULTING CIVIL ENGINEERS  
AND LAND SURVEYORS  
P.O. BOX 5000  
WASHINGTON, WASHINGTON 98047  
(509) 843-1544 FAX (509) 843-1548

**AUDITOR'S CERTIFICATE**  
I HAVE EXAMINED THE SURVEY AND FIND IT TO BE CORRECT AND ACCURATE.  
GRANT COUNTY AUDITOR

**SURVEYOR'S CERTIFICATE**  
THIS MAP CORRECTLY REPRESENTS A SURVEY MADE BY ME  
AND THE INSTRUMENTS AND METHODS USED WERE  
REGISTERED WITH THE STATE OF WASHINGTON AT THE  
REQUEST OF BLACKSTONE, LLC IN JULY 2012.

**LEGEND:**  
 \* FOUND MONUMENT AS NOTED  
 o FOUND MONUMENT AS NOTED  
 ( ) RECORD DATA

**BASIS OF BEARINGS**  
 ASSUMED  
 VERTICAL DATUM  
 ARROW AND BEARINGS TO CITY OF MOSKOW LAKE, WASH. STATE  
 EQUIPMENT AND PROCEDURES  
 SURVEYED WITH THE FOLLOWING INSTRUMENTS AND METHODS:  
 PRIMARY TRAVERSE: TRIPOLI 1/2\"/>

**DATE:** 25 JULY 2012  
**PLATTED:** 13 MARCH 2008  
**DATE:** 13 MARCH 2008

**SCALE:** 1"=100'  
**PLATTED:** AP  
**DATE:** 13 MARCH 2008

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

IN THE MATTER OF THE BLACKSTONE  
MAJOR PLAT AND DEFERRAL REQUEST

FINDINGS OF FACT, CONCLUSIONS, AND  
DECISION

1. HEARING BEFORE THE PLANNING COMMISSION.

- 1.1 Date. A public hearing was held upon proper notice before the Planning Commission on October 11, 2012.
- 1.2 Proponent. Blackstone OTR LLC is the proponent of this plat.
- 1.3 Purpose. The proponent has requested a one-lot preliminary major plat of 27.34 acres in the Heavy Industrial Zone upon property legally described as Tax #13222 in N 1/2 S27-T20N-R28E, Assessor Parcel #11-0069-512; and more fully described on the face of the plat. A deferral of street improvements to Randolph Road was also requested.
- 1.4 Evidence. The Commission considered the following materials in reaching its decision:
  - A. The plat submitted August 22, 2012.
  - B. Staff report and attachments.
  - C. Testimony from Anne Henning, staff; and Eric Taylor, representing the proponent.

2. FINDINGS OF FACT BY THE PLANNING COMMISSION.

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

- 2.1 Blackstone OTR was granted permission to build on unplatted property at the site, with the requirement that the site be platted.
- 2.2 Surrounding land uses are a mix of industrial and vacant land.
- 2.3 Randolph Road is classified as a secondary street. It was constructed to Grant County standards at some time in the past, and annexed into the City in 2010. Existing improvements do not meet Community Standards. Deferral of these improvements was requested.
- 2.4 The Development Engineer provided a list of comments and corrections that must be addressed before the final plat is submitted for review.
- 2.5 The Grant County Assessor's office commented that the owner shown on the Dedication does not match Assessor's records.
- 2.6 A Determination of Non-Significance (DNS) for the plat was issued on September 25, 2012 under the State Environmental Policy Act Rules (WAC 197-11). Mitigation for the site had previously been required as part of the SEPA review of the building.
- 2.7 The Comprehensive Plan does not set a minimum acceptable transportation level of service for any intersections in the area.
- 2.8 Comprehensive Plan General Land Use Policy 1 encourages cost-effective development adjacent to urban areas where adequate public facilities and services exist or can be provided in a timely and efficient manner.
- 2.9 Comprehensive Plan Land Use Policy 4 encourages infill developments that are scaled and designed to fit their surroundings on properties suited to urban development.
- 2.10 Industrial Land Use Goal 10 encourages the development of diversified industrial and manufacturing activities to provide employment in the area, and strengthen the economy and



tax base.

- 2.11 Eric Taylor, representing Blackstone OTR, testified that they are requesting the deferral of street improvements because all the streets in the area are constructed to county standards.

3. CONCLUSIONS BY THE PLANNING COMMISSION.

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

- 3.1 The decision of the Planning Commission must be supported by the evidence presented and must be consistent with the standards and criteria for review specified in state statutes and city ordinances. The standards and criteria for review of preliminary plat applications are found in Chapter 58.17 of the Revised Code of Washington (RCW), Title 17 of the Moses Lake Municipal Code (MLMC), and Title 20 MLMC.
- 3.2 MLMC 20.09.020 requirements:
1. **Comprehensive Plan/Municipal Code:** The development is consistent with Comprehensive Plan goals and policies on infill and industrial uses by platting a site in an industrial area and making it suitable for continued industrial development. With a deferral of street improvements, the development meets the requirements and intent of the Municipal Code.
  2. **Adequate provisions for necessary improvements:** Adequate provisions for streets and other public ways, water supply, and sanitary wastes exist currently. With a covenant for future street improvements to Community Standards, the development will provide for necessary platting improvements.
  3. **Impacts:** No impacts have been identified under Chapters 14 through 19 that will not be mitigated through existing regulations and conditions.
  4. **Public health, safety, welfare, and interest:** The development is beneficial to the public health, safety and welfare and is in the public interest by platting land consistent with the intent of the Heavy Industrial Zone.
  5. **Transportation Level of Service:** The development does not lower the level of service of transportation facilities below the minimum standards established in the Comprehensive Plan because platting the property does not change the traffic generated by the site.
  6. **Parks Level of Service:** Not applicable to industrial projects.
  7. **Dedications:** The street right-of-way proposed for dedication is a direct result of the development proposal and is needed to serve the development.
- 3.3 The deferral of street improvements is reasonable so that improvements to Randolph Road can be constructed in one large project rather than multiple small projects as each property is platted. One large project will be more economical and will be a better result for the public that uses the street than constructing the street piecemeal would be.

4. DECISION OF THE PLANNING COMMISSION.

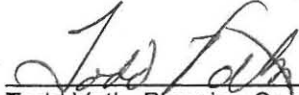
On the basis of the foregoing findings of fact and conclusions, it is the decision of the Planning Commission of the City of Moses Lake that the request for a preliminary major plat as submitted on the property designated above be approved with the following conditions:

- 4.1 The comments of the Development Engineer shall be addressed before final plat submittal.



- 4.2 The discrepancy in ownership between the plat dedication statement and the Grant County records shall be addressed before final plat submittal.
- 4.3 A deferral shall be granted for design and construction of street improvements. Improvements shall be to Community Standards current at the time of construction, and a covenant shall be recorded with the plat to guarantee installation of required improvements.

Approved by the Planning Commission on October 25, 2012.



Todd Voth, Planning Commission Chairperson

October 2, 2012

TO: City Manager for Council Consideration  
FROM: Community Development Director  
SUBJECT: Rathbone Preliminary Major Plat

Rathbone Sales, Inc. submitted a preliminary plat of 7.48 acres at 3860 E. Broadway. There is an existing agricultural and equipment sales facility on site. The site is zoned Heavy Industrial, which corresponds with the Comprehensive Plan Land Use Designation of Industrial. Deferrals were requested for sidewalk improvements, connection to water and sewer, and moving the existing driveway location to meet Community Standards. A deviation was requested for lot configuration.

The Planning Commission recommended that the preliminary 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 RATHBONE MAJOR  
PLAT AND DEVIATION AND DEFERRAL  
REQUESTS

FINDINGS OF FACT, CONCLUSIONS, AND  
DECISION

1. HEARING BEFORE THE PLANNING COMMISSION.

- 1.1 Date. A public hearing was held upon proper notice before the Planning Commission on September 27, 2012.
- 1.2 Proponent. Rathbone Sales, Inc. is the proponent of this plat.
- 1.3 Purpose. The proponent has requested a one-lot preliminary major plat of 7.48 acres in the Heavy Industrial Zone at 3860 E. Broadway, upon property legally described as Tax #8917 less Tax #3407 in NENE S14-T19N-R28E, Assessor Parcel #11-0007-058; and more fully described on the face of the plat. Deviations for angle of side lot lines and driveway location, and deferral of sidewalk improvements and sewer and water connections were initially requested. The requests for the driveway location and utility connections were withdrawn at the public hearing.
- 1.4 Evidence. The Commission considered the following materials in reaching its decision:

- 6
  - A. The plat submitted August 9, 2012
  - B. Staff report and attachments.
  - C. Testimony from Anne Henning, staff; Phil Bloom, Columbia NW Engineering, representing the proponent; and Doug Rathbone, proponent.

2. FINDINGS OF FACT BY THE PLANNING COMMISSION.

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

- 2.1 The proponent is the owner of the property legally described above located within City limits.
- 2.2 The site is currently developed with an existing agricultural and equipment sales facility. The requirement to plat the property was the result of a building permit to construct a new building on the site after a fire in the main building.
- 2.3 Surrounding land uses are a mix of uses, including commercial, residential, and vacant land.
- 2.4 This portion of East Broadway is classified as a secondary street. The street is constructed with curbs and gutters, but no sidewalks at this location. Municipal water and sewer mains are in place for the full frontage of the property, and the developer has started the process to connect to the municipal water and sewer mains.
- 2.5 The existing side property lines intersect the right-of-way at greater than 20 degrees from perpendicular, which requires a deviation from lot design standards.
- 2.6 The existing driveway does not meet Community Standards for distance from the side property line. The developer has started the process to correct this deficiency.
- 2.7 The Development Engineer provided a list of comments and corrections that must be addressed before the final plat is submitted for review, including a list of documents to be provided, calculation of reimbursements due, and explanation of additional right-of-way that must be dedicated.
- 2.8 The Grant County Health District commented that they cannot find a record that the business is served by an approved Public Water System. Therefore, the water system must be approved as a Public Water System, or the site must connect to the City's water system.

- 2.9 The Grant County Assessor's office commented that the owner shown on the Dedication on the plat does not match Assessor's records.
- 2.10 The Bureau of Reclamation and the East Columbia Basin Irrigation District both commented that the plat is outside their jurisdiction so they have no comments.
- 2.11 Phil Bloom, Columbia NW Engineering, representing the proponent, testified that the driveway relocation and the connection to City water and sewer have already been bid out, so the deferral on these items is no longer necessary. He requested that the deferral on the sidewalk be granted, as there is no other sidewalk within a quarter mile.
- 2.12 Doug Rathbone, proponent, testified that the site needs City water to address the comments of the Health District and to provide water for a fire sprinkler system. He requested the deferral of the sidewalk be granted since there are power poles that would need to be moved if the sidewalk were constructed at this time.
- 2.13 A Mitigated Determination of Non-Significance (MDNS) for the plat was issued on September 12, 2012 under the State Environmental Policy Act Rules (WAC 197-11). There were eight conditions, related to the need for a public water system, clean up of deleterious material spills, stormwater, fill, water rights, and retaining sediment on site. Conditions of the MDNS automatically become conditions of the plat approval.
- 2.14 The Comprehensive Plan does not set a minimum acceptable transportation level of service for any intersections in the area.
- 2.15 Comprehensive Plan General Land Use Policy 1 encourages cost-effective development adjacent to urban areas where adequate public facilities and services exist or can be provided in a timely and efficient manner.
- 2.16 Comprehensive Plan Land Use Policy 4 encourages infill developments that are scaled and designed to fit their surroundings on properties suited to urban development.
- 2.17 Industrial Land Use Goal 10 encourages the development of diversified industrial and manufacturing activities to provide employment in the area, and strengthen the economy and tax base.

### 3. CONCLUSIONS BY THE PLANNING COMMISSION.

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

- 3.1 The decision of the Planning Commission must be supported by the evidence presented and must be consistent with the standards and criteria for review specified in state statutes and city ordinances. The standards and criteria for review of preliminary plat applications are found in Chapter 58.17 of the Revised Code of Washington (RCW), Title 17 of the Moses Lake Municipal Code (MLMC), and Title 20 MLMC.
- 3.2 MLMC 20.09.020 requirements:
  1. **Comprehensive Plan/Municipal Code:** The development is consistent with Comprehensive Plan goals and policies on infill and industrial uses by platting a site in an industrial area and making it suitable for continued compatible development. With a deviation for lot configuration and a deferral of sidewalk improvements, the development meets the requirements and intent of the Municipal Code.
  2. **Adequate provisions for necessary improvements:** With water and sewer connections and a relocated driveway, the development will provide for necessary platting improvements. A covenant will be required for the sidewalk in the future.
  3. **Impacts:** No impacts have been identified under Chapters 14 through 19 that will not

be mitigated through existing regulations and conditions.

4. **Public health, safety, welfare, and interest:** The development is beneficial to the public health, safety and welfare and is in the public interest by platting land consistent with the intent of the Heavy Industrial Zone.
5. **Transportation Level of Service:** The development does not lower the level of service of transportation facilities below the minimum standards established in the Comprehensive Plan because platting the property does not change the traffic generated by the site.
6. **Parks Level of Service:** Not applicable to industrial projects.
7. **Dedications:** The street right-of-way proposed for dedication is a direct result of the development proposal and is needed to serve the development.

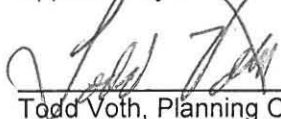
3.3 The deviation for lot configuration is necessary to accommodate the existing property lines.

4. DECISION OF THE PLANNING COMMISSION.

On the basis of the foregoing findings of fact and conclusions, it is the decision of the Planning Commission of the City of Moses Lake that the request for a preliminary major plat as submitted on the property designated above be approved with the following conditions:

- 4.1 The comments of the Development Engineer shall be addressed before final plat submittal.
- 4.2 The comments of the Grant County Health District and Grant County Assessor's office shall be addressed before final plat submittal.
- 4.3 A deviation shall be granted for side lot lines intersecting the right-of-way at an angle greater than 20 degrees from perpendicular.
- 4.4 A deferral shall be granted for sidewalk improvements. Improvements shall be to Community Standards current at the time of construction, and a covenant shall be recorded with the plat to guarantee installation of required improvements.

Approved by the Planning Commission on October 11, 2012.



Todd Voth, Planning Commission Chairperson



October 2, 2012

TO: City Manager for Council Consideration  
FROM: Community Development Director  
SUBJECT: Blue Heron Park Final Major Plat

The City of Moses Lake has submitted a final plat for a one-lot plat of 76.5 acres at 111 Westshore Drive, the existing Blue Heron Park and the undeveloped City-owned property to the north. The site is zoned Public and the Comprehensive Plan Land Use Designation is Parks/Open Space. There have been no significant changes from the preliminary plat.

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

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

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 BLUE HERON PARK  
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 October 25, 2012.
- 1.2 Proponent. The City of Moses Lake Municipal Services Department is the proponent of this plat.
- 1.3 Purpose. The proponent has submitted a final plat application to create one platted lot of 76.5 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 August 24, 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 Public.
- 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:

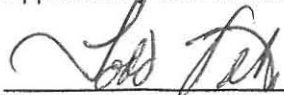
- 3.1 The Planning Commission of the City of Moses Lake is vested with the authority to determine approval of plats.
- 3.2 It is in the best interests and welfare of the city's citizens to plat the property as proposed.
- 3.3 With conditions, the final plat is consistent with the preliminary plat approval.

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.

Approved by the Planning Commission on October 25, 2012.



Todd Voth, Planning Commission Chairman



October 29, 2012

TO: Council Members

FROM: Mayor Bill Ecret

RE: Appointment to the Parks and Recreation Commission

I have received a letter requesting an appointment to the Parks and Recreation Commission from Mr. David Enquist.

It is my intention to honor this request at the November 13, 2012, Council meeting.

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

BJE:sg

cc: City Manager

October 24, 2012

Bill Ecret, Mayor  
401 S Balsam St.  
Moses Lake, WA 98837

Dear Mr. Ecret:

I am writing you to request a position with the Parks and Recreation Commission.

I grew up in Moses Lake through High School and currently reside within city limits and work as a CPA for the local firm CliftonLarsonAllen. I also am a participating member of the local Kiwanis club and serve as the Treasurer.

Having grown up in Moses Lake and experiencing the local parks and recreation facilities, I have a strong desire to volunteer in ways to ensure these facilities continue to be high quality for the generations to come. Having lived in some areas outside of Moses Lake, I believe it is a true asset for the community that we have such great parks and facilities and a community that supports them.

As for my qualifications, as a CPA I have strong financial skills to bring to the Commission. Further, being the treasurer for Kiwanis I am on the board and have experience with allocating limited assets to the greatest good. Along with that experience is working with others who may not have the same viewpoint as yours and coming to a common ground to find a solution in an efficient and effective manner.

If you have any questions for me, please do not hesitate to contact me at the number or email address below.

Sincerely,

A handwritten signature in black ink, appearing to read 'David Enquist', followed by a stylized star or flourish.

David Enquist, CPA  
509-989-3189  
d\_enq@hotmail.com

November 2, 2012

TO: City Manager for Council Consideration

FROM: Finance Director

SUBJECT: Ordinance - 2013 Budget - 1st Reading/Public Hearing

Attached is an ordinance which adopts the budget for the 2013 fiscal year.

A public hearing has been schedule. The Council should open the public hearing and take testimony on the proposed 2013 budget.

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

Respectfully submitted



W. Robert Taylor  
Finance Director

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE ADOPTING THE BUDGET FOR THE CITY OF MOSES LAKE,  
WASHINGTON FOR THE YEAR OF **2013**

THE CITY COUNCIL OF THE CITY OF MOSES LAKE, WASHINGTON DO ORDAIN AS FOLLOWS:

Section 1. The total amounts of said budget for the year **2013** are as follows:

000	GENERAL FUND	\$ 23,198,900
102	TOURISM ACTIVITIES	542,500
103	GRANTS AND DONATIONS	223,900
114	PATHS & TRAILS	225,000
116	STREET FUND	1,995,900
119	STREET REPAIR AND RECONSTRUCTION FUND	1,316,600
314	PARK AND RECREATION IMPROVEMENT FUND	60,000
315	PARK MITIGATION CAPITAL PROJ FUND	300,200
410	WATER/SEWER FUND (M & O)	13,469,000
471	WATER RIGHTS	832,600
477	WATER/SEWER CONSTRUCTION FUND	5,839,800
490	SANITATION FUND	2,805,600
493	WATER RIGHTS	1,752,500
495	AIRPORT	95,600
498	AMBULANCE FUND	2,992,800
501	UNEMPLOYMENT COMPENSATION INSURANCE FUND	191,000
503	SELF INSURANCE FUND	1,275,200
517	CENTRAL SERVICES FUND	781,900
519	EQUIPMENT RENTAL FUND	3,212,700
528	BUILDING FUND, (M & O)	1,491,300
611	FIREMEN'S PENSION FUND	485,800
	TOTAL	<u><b>\$ 63,088,800</b></u>

Section 2. The **2013** Budget includes **\$ 9,727,800** of operating "transfers-out" which are also budgeted at their point of expenditure or are transferred to non-budgeted debt service accounts. The **2013** Budget provides for internal service fund service expenditures of **\$6,287,100**. These funds provide services for the other funds and are supported by rates included in other budgets, as well as being budgeted as internal service funds. Ending fund balances in operating funds excluding internal service, debt service, and fiduciary funds total **\$ 4,635,050** and require further appropriation by the City Council before they can be expended.

Section 3. The **2013** Comprehensive Budget for the city as a whole is **\$ 40,551,950** which includes an estimated **\$ 3,388,400** for debt service expense, continuing capital projects, assessment funds and other non-budgeted items. These items are an estimation only and can be changed as necessary without further budget appropriation, unless the total expenditures of a carryover project exceeds the original appropriation.

The **2013** Operating Budget including all carry over projects, estimations for debt service and debt service fund balances is **\$ 68,695,700**.

Section 4. The above as an expenditure budget represents estimated expenditures and projected ending fund balances. As a revenue budget they include estimated receipts and estimated beginning fund balances. Expenditure and Revenue Budgets are equal or are in balance in all funds.

Section 5. The budget includes a transfer from the Water/Sewer Fund to the General Fund pursuant to RCW 35.37.020.

Section 6. Internal service fund rates have been computed for **2013** as directed by the City Manager. The rates by fund and department are spread in the various budgets in the preliminary budget document. The internal service fund rates are hereby confirmed and approved by this ordinance.

Section 7. The budget for the **2013** fiscal year is adopted by reference.

Section 8. This ordinance shall take effect and be in force five (5) days after its passage and publication of its summary as provided by law.

Adopted by the City Council and signed by its Mayor on \_\_\_\_\_.

ATTEST:

\_\_\_\_\_  
Bill Ecret, Mayor

\_\_\_\_\_  
W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

\_\_\_\_\_  
Katherine L. Kenison, City Attorney



# NCRL

North Central Regional Library

Received

OCT 29 2012

Administration  
City of Moses Lake

October 26, 2012  
City of Moses Lake  
P. O. Drawer 1579  
Moses Lake, WA 98827  
Re: 2013 City Budget

Mayor Ecret and City Council;

It was brought to my attention that there is still time to submit a budget request for the year 2013 for the Moses Lake Library.

A discussion with Mayor Ecret made me realize that a major remodel of the Moses Lake Library building will not happen in the near future. With this fact in mind I think it is vital that we revisit the accessibility issues of the bathrooms in the Moses Lake Library. This issue has been discussed and the spaces measured for the past 15 years and nothing has been done. As most of you know the bathrooms in the library are inaccessible if you have any mobility issues. If you are not familiar with the problems please bring a relative or friend who is on crutches, wheelchair bound or a walker user into the library and try to use the facilities. The citizens of Moses Lake deserve better. It is time to budget for these repairs.

The second item is the painting of the outside of the building. This been budgeted for the past two years has yet to be completed.

Thank you for your consideration. I am available to answer questions and plan to be at the city council meeting on November 13 to answer any questions.

Connie Kuhlmann

Regional Manager  
North Central Regional Library  
509-765-3489 ext 305  
[ckuhlmann@ncrl.org](mailto:ckuhlmann@ncrl.org)

cc: City Manager Joe Gavinski

Tim Varney Public Works Superintendent

Director of Finance Robert Taylor

Director of Public Services NCRL Dan Howard





November 8, 2012

Honorable Mayor and  
Moses Lake City Council

Dear Council Members

Attached are proposed ordinances which fix the estimated amount to be received by the City of Moses Lake from property taxes in 2012 and sets the tax levy rate. Separate ordinances are required by RCW 84.55.120 and other state statutes.

The proposed ordinances are presented to you for consideration. This is the second reading of the ordinances. The ordinances must be considered separately.

Respectfully submitted



Joseph K. Gavinski  
City Manager

JKG:jt



ORDINANCE NO.

AN ORDINANCE FIXING THE AMOUNT TO BE RECEIVED FOR MUNICIPAL PURPOSES FROM TAXATIONS ON ASSESSED VALUATIONS ON PROPERTY WITHIN THE CITY OF MOSES LAKE, WASHINGTON FOR 2013

THE CITY COUNCIL OF THE CITY OF MOSES LAKE, WASHINGTON DO ORDAIN AS FOLLOWS:

Section 1. Preamble:

- A. RCW 84.52 requires the governing body of the City of Moses Lake to fix the estimated amount to be raised by taxation on assessed valuation on property within the City of Moses Lake
- B. The City of Moses Lake's actual levy amount from the previous year was \$10,222,955.
- C. The City of Moses Lake has a population of more than 10,000.
- D. Public hearings were held, with notice duly provided, to consider the city's current expense budget for the 2013 calendar year pursuant to RCW 84.55.120.
- E. The City Council of the City of Moses Lake, after hearing and duly considering all relevant evidence and testimony presented, determine that the City of Moses Lake requires an increase in property tax revenue from the previous year, in addition to that resulting from the addition of new construction and improvements to property, any increase in the value of state assessed utility property, and any increase due to the annexation of new territory and refunds made, in order to discharge the expected expenses and obligations of the city.

Section 2: Tax Levy: The following taxes for general municipal purposes for the City of Moses Lake for the year 2013 be and the same are hereby levied upon all taxable property within the City of Moses Lake. An increase in the regular property tax levy of \$102,230, in addition to the increase resulting from the addition of new construction and improvements to property as authorized by RCW 84.55.010, and any increase in the value of state assessed utility property, is hereby authorized for the 2013 levy in the amount of \$15,000,000 which is a percentage increase of 1.00% from the previous year, and any increase due to the annexation of new territory, new construction, and refunds made.

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

Adopted by the City Council and signed by its Mayor on November 13, 2012.

ATTEST:

\_\_\_\_\_  
Bill J. Ecret, Mayor

\_\_\_\_\_  
W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

\_\_\_\_\_  
Katherine L. Kenison, City Attorney

ORDINANCE NO.

AN ORDINANCE FIXING THE ESTIMATED AMOUNT TO BE RECEIVED FOR  
MUNICIPAL PURPOSES FROM TAXATIONS ON ASSESSED VALUATIONS ON  
PROPERTY WITHIN THE CITY OF MOSES LAKE, WASHINGTON FOR 2013

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

Section 1. RCW 84.52.020 and 84.52.070 requires the governing body of the City of Moses Lake to fix the estimated amount to be raised by taxation on assessed valuation on property within the City of Moses Lake; and

RCW 84.52.020 and 84.52.070 provides for the estimated tax levied by the City Council be certified to the County Commissioners on or before November 30, 2012 and

Section 2. The following estimated taxes for general municipal purposes of the City of Moses Lake for the year 2013 be and the same are hereby levied upon all taxable property within the City of Moses Lake, as determined in the year 2011.

<u>General Millage</u>	<u>Rate</u>	<u>Estimated Amount</u>
General Purposes	Not to exceed \$3.60 less North Central Regional Library levy	\$15,000,000 Subject to Final Assessment Figures

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

Adopted by the City Council and signed by its Mayor on November 13, 2012.

\_\_\_\_\_  
Bill J. Ecret, Mayor

ATTEST:

\_\_\_\_\_  
W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

\_\_\_\_\_  
Katherine L. Kenison, City Attorney

October 23, 2012

TO: City Manager for Council Consideration

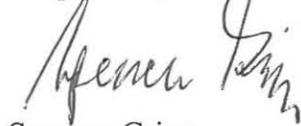
FROM: Parks and Recreation Director

SUBJECT: Donation of Funds for the 2012 Centennial Amphitheater Concert Series and Movies in the Parks Program

Attached for Council approval is a resolution accepting donations from businesses and organizations to partially fund the City of Moses Lake 2012 Centennial Theater Summer Concert Series and Movies in the Parks Program.

The Moses Lake Parks and Recreation Department would like to thank those businesses and organizations for their donation of monies, in-kind services, and continued support of the Summer Concert Series and Movies in the Parks for Moses Lake citizens and visitors.

Respectfully submitted,

A handwritten signature in dark ink, appearing to read "Spencer Grigg", is written over the typed name.

Spencer Grigg  
Parks and Recreation Director

Attachment: Resolution

SG:kf

A RESOLUTION ACCEPTING CONTRIBUTIONS FOR THE CITY OF MOSES LAKE CENTENNIAL  
THEATER SUMMER CONCERT SERIES AND MOVIES IN THE PARKS PROGRAM

RECITALS:

1. The following businesses and organizations have contributed or provided funds to the City of Moses Lake through donations and grants to partially fund the City of Moses Lake 2012 Centennial Theater Summer Concert Series and Movies in the Parks Program:

Weinstein Beverage (Pepsi-Cola of Moses Lake)  
KBSN/KDRM RADIO  
Columbia Basin Herald  
A to Z Rental Company  
AmeriStay Inn & Suites  
Inland Cellular  
ConAgra Foods Lamb Weston BSW  
Grant County Tourism Commission  
Sterling Bank  
Washington State Potato Commission  
Moses Lake Lioness  
Washington Trust Bank  
Moses Lake Clinic  
Calbom & Schwab P.S.C  
Law Office of Lemargie, Kenison, Wyman & Whitaker  
KWIQ RADIO  
Simplot Food Group  
REC Silicon  
Numerica Credit Union  
Duncan Crane Service, Inc.  
Chemi-Con Materials Corporation  
Kyra Wines  
American West Bank  
Tymmy O'Shea's Irish Pub  
AkzoNobel  
Signs Now of Moses Lake

2. The City of Moses Lake will continue to accept any and all donations or grants for the support of the City of Moses Lake Centennial Theater Summer Concert Series and Movies in the Parks Program in the future.

RESOLVED:

1. The City of Moses Lake accepts the donations and grants which have been contributed or provided to the City of Moses Lake 2012 Centennial Theater Summer Concert Series and Movies in the Parks Program by the businesses and organizations listed.
2. The City of Moses Lake will accept donations and grants which will be made in the future for the support of the City of Moses Lake Centennial Theater Summer Concert Series and Movies in the Parks Program.
3. The City of Moses Lake expresses its appreciation to the businesses and organizations listed for their donations or grants.

Adopted by the City Council on \_\_\_\_\_.

\_\_\_\_\_  
Bill Ecret, Mayor

ATTEST:

\_\_\_\_\_  
W. Robert Taylor, Finance Director



# MEMO

To: City Manager for Council Consideration  
From: Fire Chief  
Date: October 25, 2012  
Subject: Donation from Eka Chemical

Eka Chemical has donated three self-contained breathing apparatus face pieces and four pack frames to the fire department. This equipment is in new condition and will be useful in replacing our equipment as it ages. The estimated value of the donated equipment is \$3,000.

We would like to thank Eka Chemical for their generous donation.

RESOLUTION NO.

A RESOLUTION ACCEPTING A DONATION OF SELF-CONTAINED BREATHING  
APPARATUS FACE PIECES AND PACK FRAMES FROM EKA CHEMICAL

Recitals:

1. Eka Chemical has donated three self-contained breathing apparatus face pieces and four pack frames valued at \$3,000 to the Moses Lake Fire Department.

Resolved:

1. That the equipment from Eka Chemical is accepted.

Adopted by the City Council on November 13, 2012.

\_\_\_\_\_  
Bill J. Ecret, Mayor

ATTEST:

\_\_\_\_\_  
W. Robert Taylor, Finance Director

October 23, 2012

TO: City Manager for Council Consideration

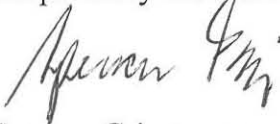
FROM: Parks and Recreation Director

SUBJECT: Donation flooring and cabinet doors from Todd Phillips

Please find attached a resolution accepting a donation of bamboo flooring and maple cabinet doors valued at \$2,300 from Todd Phillips. These items will be repurposed keeping with the LEED certification/standards of the new Civic Center and utilized in the construction of displays at the Moses Lake Museum and Art Center.

The Moses Lake Parks and Recreation Department would like to thank Todd Phillips for his donation and continued support of recreational programs and facilities for Moses Lake citizens and visitors.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Spencer Grigg", is written over the typed name.

Spencer Grigg  
Parks and Recreation Director

Attachment: Resolution

SG:kf

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION ACCEPTING A DONATION OF BAMBOO FLOORING AND MAPLE  
CABINET DOORS VALUED AT \$2,300 FROM TODD PHILLIPS

RECITALS:

1. Todd Phillips has donated flooring and cabinet doors valued at two thousand three hundred dollars (\$2,300.00) to the City of Moses Lake for the enhancement of parks and park facilities.

RESOLVED:

1. The flooring and cabinet donation valued at \$2,300 is accepted.
2. The City of Moses Lake wishes to express its sincere appreciation to Todd Phillips.

Adopted by the City Council on \_\_\_\_\_.

\_\_\_\_\_  
Bill Ecret, Mayor

ATTEST:

\_\_\_\_\_  
W. Robert Taylor, Finance Director



# Memo



**To:** City Manager, for Council consideration

**From:** Dean Mitchell, Police Chief

**Subject:** Authorization to accept PARC funds

**Date:** November 8, 2012

**Copy:** File

I'm requesting authorization for the Police Department to accept grant funds for enforcing underage drinking laws. The grant is offered by Grant County Prevention and Recovery Center ("PARC"). Officers will receive training from the Washington State Liquor Control Board and work with PARC on enforcement strategies such as compliance checks, party intervention patrols and source investigations. This is a one year grant.

Underage drinking results in the untimely and tragic deaths of young people each year. This grant will provide the necessary resources to supplement our current strategies. Please feel free to contact me if you have any questions in regards to this grant.

Sincerely,

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

Dean G. Mitchell  
Police Chief

RESOLUTION NO.

A RESOLUTION ACCEPTING A GRANT FROM THE GRANT COUNTY  
PREVENTION AND RECOVERY CENTER

Recitals:

1. The Grant County Prevention and Recovery Center (PARC) has offered a grant of \$15,000 to the City of Moses Lake Police Department.
2. The funds will be used to enforce underage drinking laws.

Resolved:

1. That the grant from the Grant County Prevention and Recovery Center (PARC) be accepted.

Adopted by the City Council on November 13, 2012.

\_\_\_\_\_  
Bill J. Ecret, Mayor

ATTEST:

\_\_\_\_\_  
W. Robert Taylor, Finance Director

November 8, 2012

TO: City Manager for Council Consideration  
FROM: Community Development Director  
SUBJECT: Power Pointe #2 & #3 Preliminary Plats - Request for Extension

Attached is a request from Gary Mann for the extension of Power Pointe 2 and Power Pointe 3 Preliminary Plat approvals. The subject preliminary plats were approved December 13, 2005 and with the passage of Senate Bill 6654 the plats are set to expire December 13, 2012. Mr. Mann is making the request for a one year extension on behalf of the owners.

Moses Lake Municipal Code 17.12.100 gives the City Council the authority to grant a one year extension of an approved preliminary plat as follows:

17.12.100 Expiration of Preliminary Major Subdivision Approval:

- A. A preliminary major subdivision approval shall expire and become null and void seven (7) years after the date of final action by the City Council.
- B. The City Council may grant one (1) extension of the preliminary subdivision approval for a period not to exceed one (1) year, provided that the applicant submits a written request for an extension at least thirty (30) calendar days before the expiration date, and the applicant has attempted in good faith to submit the final subdivision application.

The City Council may wish to consider the request and the criteria within MLMC 17.12.100 for granting an extension. The matter is presented for Council consideration. The Council should consider the request and either approve or deny the request.

Respectfully submitted



Gilbert Alvarado  
Community Development Director

GA:jt



Residential · Farm & Ranch · Commercial

RECEIVED

NOV 6 2012

COMMUNITY DEVELOPMENT  
PLANNING & BUILDING  
CITY OF MOSES LAKE

November 05, 2012

To: Community Development Director, Gilbert Alvarado  
From: Gary Mann, agent for P.I.A.L.L.C., owners of Power Point 2 and 3  
RE: Power Point #2 and #3 Preliminary Plat Extension

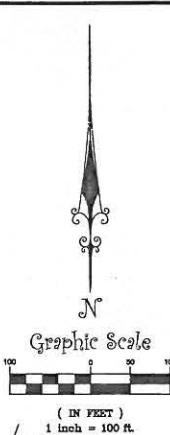
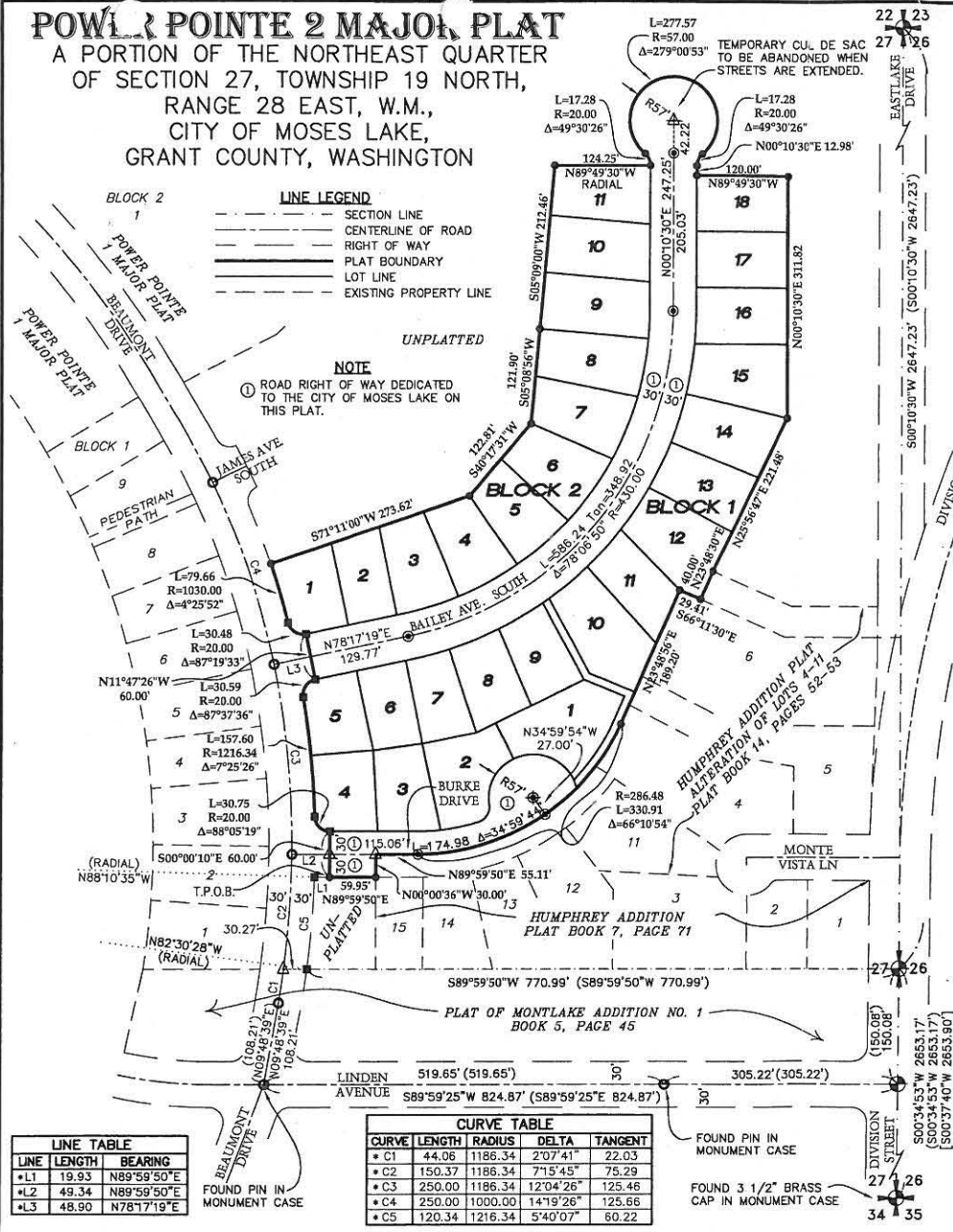
Dear Mr. Alvarado:

In regards to Power Point preliminary plat phase 2 and 3, the property is located off Beaumont Drive in Moses Lake; I would like to request, on behalf of the owners, an extension for one year. Please let me know what needs to be done.

Sincerely

Gary Mann

# **POWER POINT 2 MAJOR PLAT** A PORTION OF THE NORTHEAST QUARTER OF SECTION 27, TOWNSHIP 19 NORTH, RANGE 28 EAST, W.M., CITY OF MOSES LAKE, GRANT COUNTY, WASHINGTON



**SYMBOL LEGEND**

- FOUND U.S.B.R. BRASS CAP MONUMENT IN CASE, UNLESS OTHERWISE NOTED, DATE: NOV. 2007
- FOUND 3 1/4" BRASS CAP MONUMENT, P.L.S. 21651, UNLESS OTHERWISE NOTED, DATE: NOV. 2007
- FOUND 5/8" REBAR & CAP, P.L.S. 21651, UNLESS OTHERWISE NOTED, DATE:
- SET 5/8" REBAR & CAP, P.L.S. 21651, UNLESS OTHERWISE NOTED, DATE:
- SET 3 1/4" BRASS CAP MONUMENT, P.L.S. 21651, UNLESS OTHERWISE NOTED, DATE:
- CALCULATED POINT ONLY

U.S.B.R.=UNITED STATES BUREAU OF RECLAMATION  
[ ] RECORD DATA PER U.S.B.R. SECTION SUBDIVISION MAP  
( ) RECORD DATA PER POWER POINT 1 MAJOR PLAT, PLAT BOOK 28, PAGES 71-78, RECORDS OF GRANT COUNTY, WA.  
\* RECORD DATA AS SHOWN ON POWER POINT 1 MAJOR PLAT.

**BEARING DATUM**

THE BEARING S00°10'30"W ON THE EAST LINE OF THE NORTHEAST QUARTER OF SECTION 27 AS SHOWN ON THIS PLAT EQUALS THE BEARING FOR THE SAME LINE ON THE U.S.B.R. SECTION SUBDIVISION MAP.

**VERTICAL DATUM**

THE ELEVATION OF 1140.39 HAS BEEN ESTABLISHED ON THE U.S.B.R. BRASS CAP MONUMENT AT THE EAST QUARTER CORNER OF SECTION 27, U.S.B.R. DATUM CITY OF MOSES LAKE RECORD.

**SURVEYOR'S CERTIFICATE AND DECLARATION**

I HEREBY CERTIFY THAT THIS MAJOR PLAT IS A TRUE AND CORRECT REPRESENTATION OF THE LANDS ACTUALLY SURVEYED.

I HEREBY DECLARE THAT THE PLAT OF THE POWER POINT 2 MAJOR PLAT IS BASED ON ACTUAL SURVEY AND SUBDIVISION OF A PORTION OF SECTION 27, TOWNSHIP 19 NORTH, RANGE 28 EAST, W.M., THAT THE SURVEY WAS COMPLETED BY ME OR UNDER MY DIRECTION AND THAT ALL DISTANCES, COURSES, AND ANGLES ARE SHOWN THEREON CORRECTLY TO THE BEST OF MY KNOWLEDGE, INFORMATION, AND BELIEF AND THAT PROPER MONUMENTS HAVE BEEN SET AND LOT CORNERS ARE STAKED ON THE GROUND.

**DATE OF SURVEY** NOVEMBER 2007  
**METHOD OF SURVEY** DOUBLE POSITIONING, MEANED SOLUTIONS, CLOSED TRAVERSE AND RADIAL TIES  
**EQUIPMENT USED** TOPCON HIPER+ GPS AND GTS 303D TOPCON TOTAL STATION

Philip J. Bloom, P.L.S.  
Registration No. 21651  
321 S. Beech, Suite A  
Moses Lake, WA 98837

**AUDITOR'S CERTIFICATE**

FILED FOR RECORD AT THE REQUEST OF THE CITY OF MOSES LAKE THIS DAY OF 20 AT O'CLOCK M., AND RECORDED IN VOLUME OF MAJOR PLATS, ON PAGE(S) RECORDS OF GRANT COUNTY, WASHINGTON.

GRANT COUNTY AUDITOR DEPUTY COUNTY AUDITOR

INDEX DATA

S27.T19N.R28E

COLUMBIA NORTHWEST ENGINEERING, P.S.

PHILIP J. BLOOM, P.L.S.  
321 S. Beech, Suite A  
Moses Lake, WA 98837  
Phone: 509-760-1220

POWER POINT 2 MAJOR PLAT

FOR: SMART HOMES, INC.  
2900 W. BROADWAY, MOSES LAKE, WA 98837

DTW DRAWN BY PJB  
Q.A. REVIEW  
03-02-2009  
PLOT DATE  
1"=100'  
PLOT SCALE  
104118.11  
PROJ. NO.  
0  
REVISION NO.  
SHEET 1 OF 4

**RECEIVED**

MAR - 5 2009

COMMUNITY DEVELOPMENT  
PLANNING & BUILDING  
CITY OF MOSES LAKE



# POWER POINTE 3 MAJOR PLAT - SITE PLAN

## A PORTION OF THE NORTHEAST QUARTER OF SECTION 27, TOWNSHIP 19 NORTH, RANGE 28 EAST, W.M., CITY OF MOSES LAKE, GRANT COUNTY, WASHINGTON

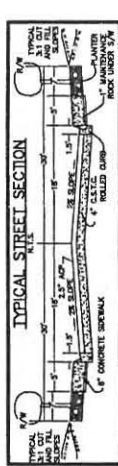
### LINE LEGEND

- SECTION LINE
- CENTERLINE OF ROAD
- RIGHT OF WAY
- PLAT BOUNDARY
- LOT LINE
- EXISTING PROPERTY LINE
- CONTOUR MAJOR
- CONTOUR MINOR

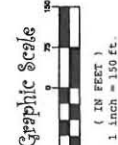
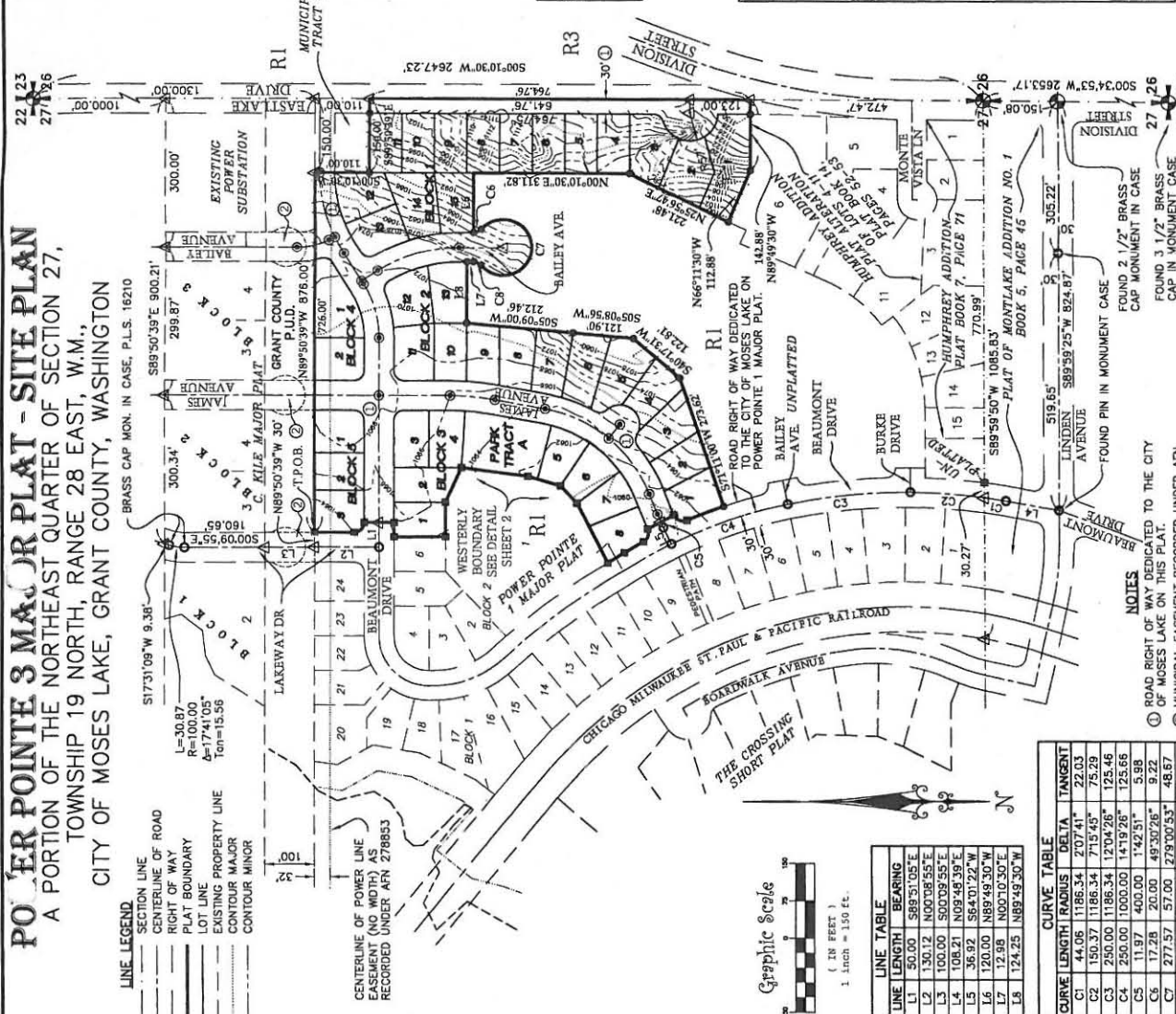
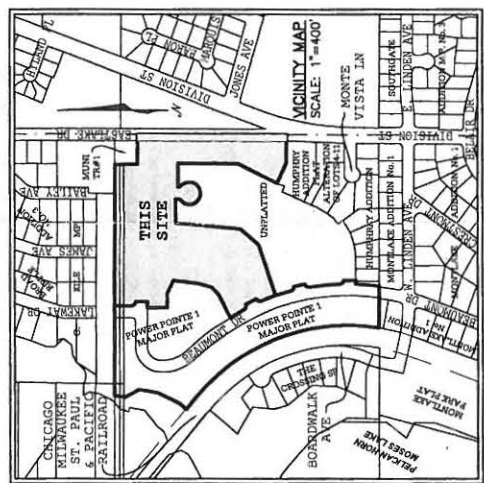
- SYMBOL LEGEND**
- FOUND U.S.B.R. BRASS CAP MONUMENT IN CASE, UNLESS OTHERWISE NOTED, DATE: NOV. 2007
  - FOUND 3 1/4" BRASS CAP MONUMENT, P.L.S. 21651, UNLESS OTHERWISE NOTED, DATE: NOV. 2007
  - FOUND 5/8" REBAR & CAP, P.L.S. 21651, UNLESS OTHERWISE NOTED, DATE:
  - SET 5/8" REBAR & CAP, P.L.S. 21651, UNLESS OTHERWISE NOTED, DATE:
  - SET 3 1/4" BRASS CAP MONUMENT, P.L.S. 21651, UNLESS OTHERWISE NOTED, DATE:
  - U.S.B.R. = UNITED STATES BUREAU OF RECLAMATION

**BEARING DATUM**  
THE BEARING S00°10'30"W ON THE EAST LINE OF THE NORTHEAST QUARTER SECTION 27 IS SHOWN ON THIS PLAT EQUALS THE BEARING FOR THE SAME LINE ON THE U.S.B.R. SECTION SUBDIVISION MAP.

**VERTICAL DATUM**  
THE ELEVATION OF 1140.39 HAS BEEN ESTABLISHED ON THE U.S.B.R. BRASS CAP MONUMENT AT THE EAST QUARTER CORNER OF SECTION 27, U.S.B.R. DATUM CITY OF MOSES LAKE RECORD.



**ZONING DESIGNATION**  
R1 SINGLE FAMILY RESIDENTIAL  
R3 MULTI-FAMILY RESIDENTIAL



LINE LENGTH	BEARING
L1	50.00 S89°51'05"E
L2	130.12 N00°09'55"E
L3	100.00 S00°09'55"E
L4	108.21 N09°45'39"E
L5	35.92 S64°01'22"W
L6	120.00 N89°49'30"W
L7	12.98 N00°10'30"E
L8	124.25 N89°49'30"W

CURVE LENGTH	RADIUS	DELTA	TANGENT
C1	44.06	1186.34	27°07'41"
C2	150.37	1186.34	71°54'55"
C3	250.00	1186.34	12°04'26"
C4	250.00	1000.00	14°19'26"
C5	11.97	400.00	1°42'51"
C6	17.28	20.00	49°30'26"
C7	277.57	57.00	279°00'53"
C8	17.28	20.00	49°30'26"

- NOTES**
- ROAD RIGHT OF WAY DEDICATED TO THE CITY OF MOSES LAKE ON THIS PLAT.
  - MUNICIPAL EASEMENT RECORDED UNDER APN 1197046.

COLUMBIA NORTHWEST  
ENGINEERING, P.C.  
321 S. Beach, Suite A  
Moses Lake, WA 98837  
Phone 509-768-1228

FOR: SMART HOMES, INC.  
2900 W BROADWAY, MOSES LAKE, WA 98837

SITE PLAN  
POWER POINTE 3 MAJOR PLAT

DATE: 04-10-2009  
DRAWN BY: J.B.  
CHECKED BY: J.B.  
PLOT DATE: 04-10-2009  
PLOT SCALE: 1"=150'  
PROJ. NO.: 1041814  
REVISION NO.: 0  
SHEET 1 OF 3



November 7, 2012

Honorable Mayor and  
Moses Lake City Council

Dear Council Members

As requested by some Council members, attached are proposed revisions to the City's Sign Placement Standards.

In substance, the standards with regard to specified parcels of City-owned property require that political signs not be placed until 30 days prior to a primary election and be removed 5 days after the primary election and then be placed again 30 days prior to a general election and then be removed 5 days after the general election.

Provided with the proposed changes is a map indicating the locations where the City Council allows signs to be placed on city-owned property.

If the Council wishes changes to the Sign Placement Standards, a simple motion adopting the changes is sufficient.

Respectfully submitted



Joseph K. Gavinski  
City Manager

JKG:jt

## SIGN PLACEMENT STANDARDS

- A. Signs, including political and campaign signs, may be placed at the following city-owned locations:
1. Grassy area near what is commonly referred to as Kwicky Corner located at the intersection of West Broadway Avenue and Third Avenue.
  2. Grassy area near what is commonly referred to as Five Corners located near Pioneer Way and Elder Street.
  3. Grassy area adjacent to West Broadway and East Broadway Extended.
  4. Grassy areas adjacent to Highway 17 and Grape Drive (southwest corner of Grape Drive and Highway 17)
  5. Grassy area adjacent to Marina Drive and West Broadway Avenue.
  6. Wheeler Road and Highway 17 (northeast corner of Wheeler Road and Highway 17)
- B. Signs, including political signs may not be placed at any other location owned by the City or on right-of-way adjacent to property owned by the City including but not limited to:
1. City Hall
  2. Police and Park and Recreation Departments
  3. Civic Center Building
  4. Larson Recreation campus, including the ice rink
  5. Library
  6. Fire Stations
  7. Maintenance and Operations Facility
  8. Moses Lake Municipal Airport
  9. Sinkiuse Square
  10. Clock mini circle located on Third Avenue
  11. Twin Towers monument at Fifth and Pioneer Way
  12. Yonezawa Eagle sculpture at Yonezawa and Division
  13. Neppel Crossing (Alder Street Fill)
  14. Street medians, roundabouts, and boulevards
  15. All parks including play areas and landscape areas except for grassy areas where signs may be permitted.
- C. One sign per candidate or issue is permitted at each allowed location. The sign may be double sided.



- D. A permitted sign shall be no more than 16 square feet (for example, 4' x 4') supported with stakes that are driven more than 1' into the ground.
- E. No more than 60" in height measured from street or driveway grade.
- F. No permitted signs shall impair traffic sight distances or impede bicycle or pedestrian access.
- G. Political or campaign signs shall not be placed until 30 days prior to a primary election and shall be removed 5 days after the primary election. ~~the candidate has filed for office or the issue is scheduled for the upcoming election.~~  
  
Political or campaign signs shall not be placed until 30 days prior to a general election and shall be removed 5 days after the general election. ~~the candidate has filed for office or the issue is scheduled for the upcoming election.~~
- H. ~~Political or campaign signs must be removed 10 days after the election.~~ Signs advertising an event shall be removed immediately after the close of the event.
- I. Torn or damaged signs shall be removed by the City.
- J. The City will do its best in mowing and providing other maintenance around signs but will not remove signs in order to mow or provide maintenance. If the City is unable to mow or provide maintenance because of the placement of signs, it will not mow or provide maintenance.
- K. No permitted signs shall be placed within 20' of city placed outdoor art.
- L. No signs shall be attached to any City structures or fences, provided, signs advertising or promoting City-sponsored, co-sponsored, or endorsed events or functions may be placed on City-owned buildings or structures, including fences, consistent with all City ordinances, policies, standards, and rules.
- M. Anyone placing a sign, including political signs, must execute an agreement with the City agreeing to be responsible and liable for any damages to the irrigation system if sign placement damages the system. One agreement will be sufficient to cover placement for a primary and general election in a single election cycle.
- N. No sign shall be closer than 6' from back of street curb.
- O. No sign shall contain any product advertising.



LOCATION A.4.

LOCATION A.3.

LOCATION A.2.

LOCATION A.6.

LOCATION A.5.

LOCATION A.1.

BROADWAY AVE

THIRD AVE

PIONEER WAY

DIVISION ST

S.R. 17

## SIGN PLACEMENT STANDARDS



1 inch = 1,500 feet



CITY OF MOSES LAKE  
COMMUNITY DEVELOPMENT  
PLANNING DIVISION

DRAWN: BKP  
DATE: Nov. 14, 2011





P.O. Box 88030

Tukwila, WA 98138

Phone: 206-575-6046

Fax: 206-575-7426

November 1, 2012

Joseph Gavinski  
City Manager  
City of Moses  
PO Box 1579  
Moses Lake, WA 98837

RE: 2012 Annual Review & Audit

Dear Joe:

This letter is a follow-up to the visit I made on October 2nd to perform the 2012 Annual Review and Audit. Following the terms of the WCIA Membership COMPACT, I visited to conduct a review of your Cyber Liability practices as well as to provide you with other information as part of the Annual Review. First, I'd like to express my appreciation to you and Bob for setting aside a portion of the day to meet with me.

#### **2011 AUDIT RESULTS**

The City of Moses Lake has successfully completed the one 2011 Premises Liability mandatory requirement. Thank you and CONGRATULATIONS!

#### **2012 AUDIT RESULTS**

We appreciate the time and effort spent in completing the Cyber Liability Questionnaire. WCIA is collecting member information on the Pool's collective exposure to data security claims. Next year's COMPACT audit will focus on the risk exposures identified during this assessment. We hope you found the information provided in the questionnaire of value in identifying potential data security risks. Please do not hesitate to contact me if you have any questions, or would like further assistance. Technical assistance with our IT consultant is available through the WCIA Consultation Program.

## **AUTO PHYSICAL DAMAGE AND PROPERTY PROGRAMS**

I provided current copies of your auto and property schedules for review. Please let WCIA know if there are changes you wish to make, or the changes can be made "on line" at the WCIA Web Site.

## **COMPACT STATUS & TRAINING REQUIREMENTS**

The City has met all of the required elements of the 2012 COMPACT. Thank you for ensuring that these requirements were met early on in the year.

## **SUMMARY**

This completes the summary of my recent visit. I appreciated the hospitality shown me while I was there. If there is anyway that I can be of further service regarding the visit or any other risk management concerns you may have, please let me know.

Sincerely,

*Lisa Knapton*

Lisa Knapton  
Sr. Risk Management Representative  
WCIA  
206 575-6046  
[LisaK@wciapool.org](mailto:LisaK@wciapool.org)

November 8, 2012

TO: City Manager for Council Consideration

FROM: Community Development Director



SUBJECT: October Building Activity Report

Please see the attached building activity report for the month of October 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 October:   | \$99,281     |
| 2. | Building permits revenue generated for the year to date:       | \$368,152    |
| 3. | Building permits estimated valuation for the month of October: | \$4,136,763  |
| 4. | Building permits estimated valuation for the year to date:     | \$29,919,334 |

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

## 2011

- |    |                                                                |              |
|----|----------------------------------------------------------------|--------------|
| 5. | Building permits revenue generated for the month of October:   | \$28,538     |
| 6. | Building permits revenue generated for the year to date:       | \$251,656    |
| 7. | Building permits estimated valuation for the month of October: | \$2,051,484  |
| 8. | Building permits estimated valuation for the year to date:     | \$24,151,583 |

## 2010

- |     |                                                                |              |
|-----|----------------------------------------------------------------|--------------|
| 9.  | Building permits revenue generated for the month of October:   | \$13,313     |
| 10. | Building permits revenue generated for the year to date:       | \$274,570    |
| 11. | Building permits estimated valuation for the month of October: | \$555,948    |
| 12. | Building permits estimated valuation for the year to date:     | \$24,879,789 |

# Building Permit Fees

	2012														Over
	YTD	January	February	March	April	May	June	July	August	September	October	November	December	Budget	(Under)
000-004-32210-000-1000-0000-00 Build., Struct. & Equip.	278,396.42	1,130.40	8,233.40	18,798.95	11,101.35	22,155.50	23,465.15	24,658.90	70,791.95	32,467.18	65,593.64			275,000.00	3,396.42
000-004-34583-000-1000-0000-00 Plan Checking Fees	89,755.95	35.36	720.02	3,428.29	1,719.87	4,663.26	22,746.88	7,480.46	9,297.58	5,976.55	33,687.68			85,000.00	4,755.95
Total	368,152.37	1,165.76	8,953.42	22,227.24	12,821.22	26,818.76	46,212.03	32,139.36	80,089.53	38,443.73	99,281.32			360,000.00	8,152.37
	2011														Over
	YTD	January	February	March	April	May	June	July	August	September	October	November	December	Budget	(Under)
000-004-32210-000-1000-0000-00 Build., Struct. & Equip.	222,114.90	18,336.45	15,519.95	26,936.21	21,968.40	13,566.55	38,552.75	12,985.60	13,571.68	15,331.15	19,583.81	9,674.10	16,088.25	300,000.00	-77,885.10
000-004-34583-000-1000-0000-00 Plan Checking Fees	73,099.03	4,124.46	8,790.29	9,482.98	6,588.61	5,571.29	10,092.66	3,893.82	2,824.60	11,380.84	8,954.85	1,394.63	0.00	80,000.00	-6,900.97
Total	295,213.93	22,460.91	24,310.24	36,419.19	28,557.01	19,137.84	48,645.41	16,879.42	16,396.28	26,711.99	28,538.66	11,068.73	16,088.25	380,000.00	-84,786.07
	2010														Over
	YTD	January	February	March	April	May	June	July	August	September	October	November	December	Budget	(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

November 1, 2012

TO: Community Development Director

FROM: Planning and Building Technician

KW

SUBJECT: October Building Activity Report

Attached is the October 2012 building permit statistics for your information. October 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: 10/01/2012 TO: 10/31/2012

DATE: THU, NOV 1, 2012, 8:47 AM

DESCRIPTION	# OF PERMITS ISSUED 10/2012	# OF PERMITS ISSUED YTD 10/31/2012	ESTIMATED VALUATION 10/2012	ESTIMATED VALUATION YTD 10/31/2012
A434 RESIDENTIAL ADD AND ALT	4	31	86,222	328,766
A437 NONRESIDENTIAL ADD AND	8	25	150,057	724,513
C318 AMUSEMENT, SOCIAL & REC	0	3	0	19,422
C319 CHURCHES & OTHER RELIGI	1	1	75,000	75,000
C320 INDUSTRIAL	1	11	0	7,609,405
C321 PARKING GARAGES(BLDGS &	0	1	0	5,315,208
C325 PUBLIC WORKS & UTILITIE	0	2	0	290,000
C326 SCHOOLS & OTHER EDUCATI	0	1	0	73,030
C327 STORES & CUSTOMER SERVI	5	8	2,383,267	2,410,239
C328 OTHER NONRESIDENTIAL BU	0	4	0	52,501
D324 DEMOLISH OFFICE,BANK,PR	0	1	0	0
M329 STRUCTURES OTHER THAN B	10	48	49,600	193,120
M801 MECHANICAL COMMERCIAL	1	21	0	0
M802 MECHANICAL RESIDENTIAL	1	13	0	0
M901 PLUMBING COMMERICAL	0	11	0	0
M902 PLUMBING RESIDENTIAL	6	100	0	0
R101 SINGLE FAMILY-DETACHED	1	19	0	10,956
R102 SINGLE-FAMILY ATTACHED	7	69	912,870	11,796,437
R104 THREE & FOUR FAMILY BUI	1	2	479,747	959,494
R438 GARAGES & CARPORTS RESI	0	4	0	61,243
PERMIT TOTALS:	46	375	4,136,763	29,919,334



CITY OF MOSES LAKE  
BUILDING DEPARTMENT

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS  
FROM: 10/01/2011 TO: 10/31/2011

DATE: THU, NOV 3, 2011, 10:05 AM

DESCRIPTION	# OF PERMITS ISSUED 10/2011	# OF PERMITS ISSUED YTD 10/31/2011	ESTIMATED VALUATION 10/2011	ESTIMATED VALUATION YTD 10/31/2011
A434 RESIDENTIAL ADD AND ALT	2	25	13,350	283,464
A437 NONRESIDENTIAL ADD AND	5	28	35,400	537,491
C319 CHURCHES & OTHER RELIGI	0	2	0	440,000
C320 INDUSTRIAL	1	10	363,250	9,369,438
C322 SERVICE STATIONS & REPA	1	1	0	0
C324 OFFICE, BANKS & PROFESS	0	1	0	343,204
C325 PUBLIC WORKS & UTILITIE	0	2	0	1,555,278
C327 STORES & CUSTOMER SERVI	0	4	0	1,472,543
C328 OTHER NONRESIDENTIAL BU	0	3	0	584,475
D101 DEMOLISH SFD - DETATCHE	0	1	0	0
D102 DEMOLISH SFD ATTACHED	1	2	0	0
D325 DEMOLISH PUB WORKS, UTI	0	3	0	0
M329 STRUCTURES OTHER THAN B	2	55	9,000	446,391
M801 MECHANICAL COMMERCIAL	0	16	0	0
M802 MECHANICAL RESIDENTIAL	0	10	0	0
M901 PLUMBING COMMERICAL	2	16	0	0
M902 PLUMBING RESIDENTIAL	9	57	0	1,300
R101 SINGLE FAMILY-DETACHED	1	12	0	2,997
R102 SINGLE-FAMILY ATTACHED	9	48	1,630,484	8,982,687
R438 GARAGES & CARPORTS RESI	0	7	0	132,315
PERMIT TOTALS:	33	303	2,051,484	24,151,583

CITY OF MOSES LAKE  
BUILDING DEPARTMENT

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS  
FROM: 10/01/2010 TO: 10/31/2010

DATE: MON, NOV 1, 2010, 10:02 AM

DESCRIPTION	# OF PERMITS ISSUED 10/2010	# OF PERMITS ISSUED YTD 10/31/2010	ESTIMATED VALUATION 10/2010	ESTIMATED VALUATION YTD 10/31/2010
A434 RESIDENTIAL ADD AND ALT	2	36	6,290	290,593
A437 NONRESIDENTIAL ADD AND	3	46	9,600	578,076
C318 AMUSEMENT, SOCIAL & REC	0	1	0	1,145,340
C320 INDUSTRIAL	0	11	0	432,922
c320 INDUSTRIAL	0	1	0	0
C320 INDUSTRIAL	2	2	0	0
C321 PARKING GARAGES(BLDGS &	0	1	0	0
C322 SERVICE STATIONS & REPA	0	1	0	3,800,000
C325 PUBLIC WORKS & UTILITIE	0	2	0	17,276
C326 SCHOOLS & OTHER EDUCATI	0	6	0	3,250,157
C327 STORES & CUSTOMER SERVI	0	4	0	1,324,505
C328 OTHER NONRESIDENTIAL BU	0	2	0	150,000
D102 DEMOLISH SFD ATTACHED	1	1	0	0
M329 STRUCTURES OTHER THAN B	5	49	15,000	137,911
M801 MECHANICAL COMMERCIAL	0	13	0	0
M802 MECHANICAL RESIDENTIAL	2	16	0	0
M901 PLUMBING COMMERCIAL	2	9	0	0
M902 PLUMBING RESIDENTIAL	3	27	0	0
R101 SINGLE FAMILY-DETACHED	2	10	0	0
R102 SINGLE-FAMILY ATTACHED	2	74	333,060	12,286,417
R104 THREE & FOUR FAMILY BUI	0	1	0	405,982
R105 FIVE-OR-MORE FAMILY BUI	0	2	0	801,219
R438 GARAGES & CARPORTS RESI	2	10	191,998	259,391
PERMIT TOTALS:	26	325	555,948	24,879,789

CITY OF MOSES LAKE  
BUILDING DEPARTMENT

RUN BY: kwoodworth

MONTHLY BUILDING PERMIT APPLICATIONS  
FROM: 10/01/2012 TO: 10/31/2012

DATE: 11/01/2012

PERMIT NUMBER	PERMIT TYPE	ESTIMATED VALUATION	REVIEW-FEES CHARGED	STATE-FEES CHARGED	PERMIT FEES CHARGED	APPLICATION DATE
20120370	M329		.00	.00	.00	10/01/2012
20120371	M329		.00	.00	.00	10/01/2012
20120372	M329	1,300	.00	4.50	54.40	10/01/2012
20120373	M329	7,880	.00	4.50	159.75	10/01/2012
20120374	M902		.00	.00	35.00	10/02/2012
20120375	C324		650.00	4.50	1,172.00	10/02/2012
20120376	M902		.00	.00	25.00	10/03/2012
20120377	A437	8,000	.00	4.50	159.75	10/03/2012
20120378	M329	17,000	185.73	4.50	285.75	10/04/2012
20120379	A434	35,000	.00	4.50	498.75	10/05/2012
20120380	A437	85,000	581.91	4.50	895.25	10/05/2012
20120381	C327	812,500	3,072.55	4.50	5,051.00	10/05/2012
20120382	R102	245,221	150.00	4.50	2,055.35	10/05/2012
20120383	A437	1,500	.00	4.50	94.50	10/08/2012
20120384	A434	10,000	.00	4.50	214.75	10/08/2012
20120385	M802		.00	.00	44.50	10/09/2012
20120386	C327	354,000	1,574.72	4.50	2,589.65	10/09/2012
20120387	M329	2,000	.00	4.50	75.75	10/09/2012
20120388	A437	10,945	.00	4.50	201.75	10/09/2012
20120389	R102		650.00	4.50	1,227.00	10/11/2012
20120390	M329		.00	.00	.00	10/12/2012
20120391	M329	9,200	.00	4.50	187.75	10/12/2012
20120392	M329	1,000	.00	4.50	45.25	10/15/2012
20120393	R102	150,227	150.00	4.50	1,472.35	10/15/2012
20120394	R102	160,096	872.20	4.50	1,540.35	10/15/2012
20120395	A437	8,000	.00	4.50	159.75	10/16/2012
20120396	M329	3,800	67.43	4.50	103.75	10/16/2012
20120397	C327	66,125	.00	4.50	796.25	10/17/2012
20120398	C438	145,056	817.60	.00	1,291.85	10/17/2012
20120399	A437	5,000	.00	4.50	144.75	10/19/2012
20120400	A437	20,000	213.03	4.50	327.75	10/19/2012
20120401	C320		650.00	4.50	1,000.00	10/19/2012
20120402	M902		.00	.00	27.00	10/22/2012
20120403	R102	150,455	835.80	4.50	1,477.35	10/23/2012
20120404	A434	2,664	58.33	4.50	89.75	10/24/2012
20120405	A434	10,000	.00	4.50	187.75	10/24/2012
20120406	M902		.00	.00	35.00	10/24/2012
20120407	R102	196,149	1,003.24	4.50	1,768.95	10/25/2012
20120408	R102	193,446	150.00	4.50	1,742.65	10/25/2012
20120409	A437	40,000	.00	4.50	549.25	10/25/2012
20120410	R102	183,393	150.00	4.50	1,657.15	10/25/2012
20120411	R102	150,227	150.00	4.50	1,472.35	10/25/2012
20120412	R102		650.00	4.50	1,191.50	10/29/2012
20120413	R101		.00	.00	350.00	10/29/2012
20120414	M801		.00	.00	39.00	10/29/2012
20120415	R102	167,086	150.00	4.50	1,567.55	10/30/2012
20120416	R102	190,240	150.00	4.50	1,717.35	10/30/2012
20120417	A437	19,312	.00	4.50	393.25	10/30/2012
20120419	M902		.00	.00	48.00	10/30/2012

CITY OF MOSES LAKE  
BUILDING DEPARTMENT

RUN BY: kwoodworth

MONTHLY BUILDING PERMIT APPLICATIONS  
FROM: 10/01/2012 TO: 10/31/2012

DATE: 11/01/2012

PERMIT NUMBER	PERMIT TYPE	ESTIMATED VALUATION	REVIEW-FEES CHARGED	STATE-FEES CHARGED	PERMIT FEES CHARGED	APPLICATION DATE
20120420	C319	75,000	.00	4.50	825.25	10/31/2012
REPORT TOTALS:		3,536,822	12,932.54	171.00	37,048.80	
TOTAL FEES CHARGED:				50,152.34		

RUN BY: kwoodworth

APPLICATION STATUS  
FROM: 10/01/2012 TO: 10/31/2012

DATE: 11/01/2012

PERMIT NUMBER	PERMIT TYPE	SERVICE ADDRESS	APPLICATION DATE	ISSUE DATE
20120370	M329	501 CRESTVIEW DR	10/01/2012	10/01/2012
20120371	M329	505 CRESTVIEW DR	10/01/2012	10/01/2012
20120372	M329	1200 PIONEER WAY	10/01/2012	/ /
20120373	M329	943 BROADWAY AVE	10/01/2012	/ /
20120374	M902	253 NORTHSORE DR	10/02/2012	10/02/2012
20120375	C324	961 NELSON RD	10/02/2012	/ /
20120376	M902	434 CLARK RD	10/03/2012	10/03/2012
20120377	A437	1342 PIONEER WAY	10/03/2012	10/03/2012
20120378	M329	640 STRATFORD RD	10/04/2012	10/26/2012
20120379	A434	1024 OREGON ST	10/05/2012	10/05/2012
20120380	A437	911 STRATFORD RD	10/05/2012	10/19/2012
20120381	C327	911 STRATFORD RD	10/05/2012	10/19/2012
20120382	R102	4712 WARBLER ST	10/05/2012	10/10/2012
20120383	A437	1202 BROADWAY AVE	10/08/2012	10/08/2012
20120384	A434	3528 LAKESHORE DR	10/08/2012	10/08/2012
20120385	M802	423 MATTSON AVE	10/09/2012	10/09/2012
20120386	C327	911 STRATFORD RD	10/09/2012	10/19/2012
20120387	M329	105 MIZZOU CT	10/09/2012	10/10/2012
20120388	A437	220 BROADWAY AVE	10/09/2012	10/10/2012
20120389	R102	813 CAMAS PL	10/11/2012	10/24/2012
20120390	M329	1226 SKYLINE DR	10/12/2012	10/12/2012
20120391	M329	933 CENTRAL DR	10/12/2012	10/12/2012
20120392	M329	500 LASCO LN	10/15/2012	10/31/2012
20120393	R102	1428 CENTURY ST	10/15/2012	10/18/2012
20120394	R102	1312 BONNEVILLE ST	10/15/2012	10/25/2012
20120395	A437	601 PIONEER WAY	10/16/2012	/ /
20120396	M329	821 SHARON AVE	10/16/2012	10/29/2012
20120397	C327	930 STRATFORD RD	10/17/2012	10/30/2012
20120398	C438	6691 RANDOLPH RD N	10/17/2012	/ /
20120399	A437	1550 PIONEER WAY	10/19/2012	10/19/2012
20120400	A437	228 THIRD AVE	10/19/2012	10/23/2012
20120401	C320	8248 RANDOLPH RD N	10/19/2012	10/22/2012
20120402	M902	1018 OREGON ST	10/22/2012	10/22/2012
20120403	R102	3429 GLENMOOR DR	10/23/2012	/ /
20120404	A434	1210 DIVISION ST	10/24/2012	/ /
20120405	A434	413 CRESTVIEW DR	10/24/2012	10/24/2012
20120406	M902	9836 SUNNY DR	10/24/2012	10/24/2012
20120407	R102	4701 WARBLER ST	10/25/2012	/ /
20120408	R102	1202 FAIRWAY DR N	10/25/2012	/ /
20120409	A437	402 ASH ST	10/25/2012	/ /
20120410	R102	1317 CENTURY ST	10/25/2012	/ /
20120411	R102	1312 CENTURY ST	10/25/2012	/ /
20120412	R102	1121 OREGON ST	10/29/2012	/ /
20120413	R101	3057 H NE #	10/29/2012	10/29/2012
20120414	M801	422 LASCO LN	10/29/2012	10/30/2012
20120415	R102	501 TRILLIUM WAY	10/30/2012	10/31/2012
20120416	R102	534 TRILLIUM WAY	10/30/2012	10/31/2012
20120417	A437	321 BEECH ST	10/30/2012	10/31/2012
20120419	M902	321 BELAIR DR	10/30/2012	10/30/2012

CITY OF MOSES LAKE  
BUILDING DEPARTMENT

RUN BY: Kwoodworth


APPLICATION STATUS  
FROM: 10/01/2012 TO: 10/31/2012

DATE: 11/01/2012

PERMIT NUMBER	PERMIT TYPE	SERVICE ADDRESS	APPLICATION DATE	ISSUE DATE
20120420	C319	200 YONEZAWA BLVD	10/31/2012	10/31/2012

November 1, 2012

TO: City Manager

FROM: Assistant Finance Director 

SUBJECT: Investment Report

Attached is the Investment Report for the month of October, 2012.

cc: Finance Director  
Accounting Division Manager

Investment Report  
October, 2012

Investment With	Investment Type	Amount	Interest Rate	Purchase Date	Maturity Date	Interest Earned
Investments Outstanding						
Total Outstanding:		\$0.00				
Investment Maturities						
Grant County Invest Pool	Invest Acct	9,264,113.65	1.80	10/01/12	10/31/12	14,033.75
Wa. State Invest Pool	Invest Acct	5,431,816.54	0.18	10/01/12	10/31/12	754.68
Total Maturities:		14,695,930.19				
Investment Purchases						
Grant County Invest Pool	Invest Acct	9,278,147.40		11/01/12	11/30/12	
Wa. State Invest Pool	Invest Acct	5,520,944.72		11/01/12	11/30/12	
Total Purchases:		14,799,092.12				
Investment Totals						
Beginning Balance *		14,695,930.19				
Total Maturities		14,695,930.19				
Total Purchases		14,799,092.12				
Ending Balance *		14,799,092.12		Monthly Interest Earned		14,788.43
* Beginning Balance = Total Outstanding +Total Maturities *Ending Balance = Beginning Balance - Total Maturities +Total Purchases						





November 2, 2012

Honorable Mayor and  
Moses Lake City Council

Dear Council Members

Attached is sales tax information for August 2012 sales which the City received on October 30, 2012. This report indicates the City received \$455,185.85. The \$455,185.85 in receipts for October compares with October 2011 receipts of \$446,905.90. For the year, the 2012 receipts are approximately 3% lower than the 2011 receipts for the same period.

Also provided is the transient rental income report for income the City received on October 30, 2012. This report indicates October 2012 income (for August sales) of \$57,117.62. This compares with \$62,457.58 for the same period in 2011. For the year, transient rental income receipts are approximately 16% lower than the 2011 receipts for the same period.

Respectfully submitted




Joseph K. Gavinski  
City Manager

JKG:jt

October 30, 2012

TO: City Manager

FROM: Assistant Finance Director 

SUBJECT: Sales Tax Receipts

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

cc: Finance Director  
Parks & Recreation Director

Sales Tax Receipts - Monthly

Month Received	Sales Period	2008	2009	2010	2011	2012	YTD Change
Jan	Nov	408,717.83	423,485.93	373,688.80	367,830.83	403,504.15	10%
Feb	Dec	469,332.60	575,401.82	560,731.77	488,453.72	459,218.16	1%
Mar	Jan	367,342.57	363,518.70	276,352.86	324,247.20	331,644.01	1%
Apr	Feb	385,196.04	346,570.37	330,932.86	368,305.65	350,818.56	-0%
May	Mar	495,704.60	425,086.28	402,951.97	456,738.86	405,657.25	-3%
June	Apr	432,257.32	428,915.48	384,565.04	439,396.45	399,414.06	-4%
July	May	522,411.98	421,462.37	380,216.47	431,750.56	419,629.64	-4%
Aug	June	564,229.35	470,623.43	456,372.87	453,961.67	432,420.11	-4%
Sept	July	527,800.54	409,860.53	407,935.17	411,796.14	407,813.31	-4%
Oct	Aug	506,697.78	406,419.10	390,800.44	446,905.90	455,185.85	-3%
Nov	Sept	509,888.34	447,607.52	438,011.36	411,689.43		
Dec	Oct	475,693.08	378,139.72	394,167.42	406,648.97		
Totals		5,665,272.03	5,097,091.25	4,796,727.03	5,007,725.38	4,065,305.10	

October 23, 2012

TO: City Manager

FROM: Assistant Finance Director

A handwritten signature in blue ink, appearing to be 'DSS', is written over the text 'Assistant Finance Director'.

SUBJECT: Transient Rental Income Report

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

cc: Finance Director  
Parks & Recreation Director

TRANSIENT RENTAL INCOME - MONTHLY TOTAL RECEIVED

MONTH RECEIVED	SALES PERIOD	2009	2010	2011	2012	YTD Change
JAN	NOV	48,677.30	24,816.04	39,728.66	25,073.90	-37%
FEB	DEC	26,992.76	20,136.24	25,155.98	26,277.18	-21%
MAR	JAN	31,765.70	27,491.94	30,274.86	28,091.94	-17%
APRIL	FEB	29,104.60	27,550.16	35,015.70	22,286.68	-22%
MAY	MAR	35,279.84	40,994.90	31,217.30	25,787.06	-21%
JUNE	APRIL	57,063.10	37,657.72	43,150.52	35,334.86	-20%
JULY	MAY	45,202.58	52,719.70	65,576.42	45,674.12	-23%
AUGUST	JUNE	62,361.10	58,321.18	57,975.95	55,497.56	-20%
SEPT	JULY	62,393.64	62,545.06	55,399.42	53,987.68	-17%
OCT	AUGUST	58,102.10	61,950.36	62,457.58	57,117.62	-16%
NOV	SEPT	48,046.92	46,504.36	56,261.04		
DEC	OCT	31,418.10	30,765.44	37,670.80		
TOTALS		536,407.74	491,453.10	539,884.23	375,128.60	