

MOSES LAKE CITY COUNCIL

Brent Reese
Jason Avila
Jon Lane

Bill Ecret
Mayor



Joseph K. Gavinski
City Manager

David Curnel
Karen Liebrecht
Dick Deane

December 11, 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 - November 27, 2012
 - B. Approval of Bills and Checks Issued
 - C. Resolution - Accept Easement - D & L Realty Washington
 - D. Resolution - Accept Easement - Maier Enterprises, LLC
 - E. Resolution - Accept Quitclaim Deed - WSDOT
 - F. Resolution - Accept Grant - Community Economic Revitalization Board
 - G. Accept Work - Well 11 & 24 Well House Project - 2011
6. COMMISSION APPOINTMENTS - None
7. CONSIDERATION OF BIDS AND QUOTES - None
8. PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS - None
9. ORDINANCES AND RESOLUTIONS
 - A. Ordinance - Amend 2012 Budget - 2nd Reading
 - B. Ordinance - 2nd Amend 2012 Budget - 1st Reading
10. REQUEST TO CALL FOR BIDS
 - A. Tree Replacement Project - 2013
11. REFERRALS FROM COMMISSIONS - None
12. OTHER ITEMS FOR COUNCIL CONSIDERATION
 - A. Deferral/Deviation Requests - Lot 4, Block 2, Gateway Estates Division 2 Re-Plat - Klamm
13. NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS
14. COUNCIL QUESTIONS AND COMMENTS
15. CITY MANAGER REPORTS AND COMMENTS - None

Finance
W. Robert
Taylor

Municipal Services
Gary Harer

Police Chief
Dean Mitchell

Parks & Recreation
Spencer Grigg

Fire Chief
Tom Taylor

Community Development
Gilbert Alvarado

City Attorney
Katherine L.
Kenison

MOSES LAKE CITY COUNCIL
November 27, 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: Mrs. Liebrecht led the Council in the pledge of allegiance.

PRESENTATIONS AND AWARDS - None

CONSENT AGENDA

Minutes: The minutes of the November 13 meeting were presented for approval.

Approval of Claims, Prepaid Claims, Checks, and Payroll: Vouchers audited and certified by the Finance Director as required by RCW 42.24.080, and those expense reimbursement claims, certified as required by RCW 42.24.090, have been recorded on a listing which has been made available to the Council for approval and is retained for public inspection at the Civic Center. As of November 27, 2012 the Council does approve for payment claims in the amount of \$924,352.89; prepaid claims in the amounts of \$27,907.80 and \$8,892.79; claim checks in the amount of \$2,036,296.36; and payroll in the amounts of \$321,645.11 and \$9,017.98.

Accept Work - 2012 Wastewater Telemetry Project: Inland Northwest Electric has completed work on the 2012 Wastewater Telemetry project. The work should be accepted and the 60 day lien period entered into.

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

COMMISSION APPOINTMENTS - None

CONSIDERATION OF BIDS AND QUOTES - None

PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS

MOSES LAKE PUBLIC LIBRARY

The Moses lake Public Library Foundation requested Council endorsement of the proposal to remodel and expand the existing public library building.

Tim Fuhrman, President, Moses Lake Public Library Foundation, explained that the existing library was constructed in 1964, which is prior to any ADA requirements and computer use. He provided information on the costs to upgrade, remodel, and expand the existing building and requested a letter of endorsement from the Council for the proposed design. All the proposed improvements will cost about \$11,000,000.

There was some discussion on funding and the process of applying for grants.

Action Taken: Mr. Deane moved that the Council endorse the proposed design of the library building, seconded by Mr. Lane, and passed unanimously.

2012 COMPREHENSIVE PLAN AMENDMENTS - PUBLIC HEARING

The 2012 amendments to the Comprehensive Plan were provided to the Council.

Gilbert Alvarado, Community Development Director, provided some background on the Comprehensive Plan process. He explained the proposed land use amendments and the proposed changes to the land use designations in the urban growth area in order to bring them into consistency with the county's designations. Changes were also proposed to the Capital Facilities Element and the Transportation Element. He mentioned that the Department of Fish and Wildlife submitted a letter objecting to the rezoning of certain areas and he pointed out that this is not a rezone, it is simply the pre-cursor to possible rezones. Three letters opposing the change in the land use designation of 1549 to 1556 Bailey were also submitted.

The public hearing was opened. There were no comments.

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

There was some discussion on the proposed change to the land use designations of 1549 to 1556 Bailey Avenue.

Action Taken: Mr. Lane moved that the request to change in the land use designation of 1549 to 1556 Bailey Avenue from High Density Residential to Medium Density Residential be denied, seconded by Mr. Reese, and passed unanimously.

Action Taken: Mrs. Liebrecht moved that the request to change the land use designation of 202 to 222 Hill Avenue from Low Density Residential to Medium Density Residential be approved, seconded by Mr. Lane, and passed unanimously.

Action Taken: Mr. Deane moved that the request to change the land use designation of SW South of Highway in Section 26, Township 19 North, Range 28 East from Business and Office Centers to General Commercial be approved, seconded by Mr. Lane, and passed unanimously.

Action Taken: Mrs. Liebrecht moved that the request to change the land use designation of the rear 50' of 2300 W. Broadway from High Density Residential to General Commercial be approved, seconded by Mr. Lane, and passed unanimously.

Action Taken: Mr. Lane moved that the request to change the use designations in the Urban Growth Area to match the Grant County designations be approved, seconded by Dr. Curnel, and passed unanimously.

Action Taken: Mr. Lane moved that the request to designate publicly-owned property as Public Facilities or Parks/Open Space be approved, seconded by Dr. Curnel, and passed unanimously.

Action Taken: Mr. Reese moved that the update to the Transportation Element be approved, seconded by Mr. Avila, and passed unanimously.

Action Taken: Mr. Avila moved that the update to the Capital Facilities Element be approved, seconded by Mr. Reese, and passed unanimously.

ORDINANCES AND RESOLUTIONSORDINANCE - 2013 BUDGET - 2ND READING

An ordinance was presented which establishes the budget for 2013.

The ordinance adopting the budget for the City of Moses Lake, Washington for the year of 2013 was read by title only.

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

ORDINANCES - TAXATION - SINGLE READING

An ordinance was presented which amends the ordinance which set the estimated amount to be received by the City from property taxes and setting the tax levy rate. When the original ordinance was presented to the Assessor's Office, the City was informed that in order to preserve the 2011 tax levy amount of \$10,222,955, the ordinance needed to be revised.

The ordinance amending Ordinance 2662 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.

Action Taken: Mr. Lane moved that an emergency be declared and the ordinance be adopted on a single reading, seconded by Mr. Avila, and passed unanimously.

ORDINANCE - BONDS - SINGLE READING

An ordinance authorizing the issuance and sale of limited tax general obligation bonds in the amount of \$1,750,000 was presented. The funds raised by the issuance of the bonds will be used to refund outstanding limited tax general obligation bonds issued in 2003.

The ordinance of the City of Moses Lake, Washington, providing for the issuance and sale of limited tax general obligation refunding bonds of the City in the principal amount of \$1,650,000 to provide funds to refund certain outstanding limited tax general obligation bonds of the City; authorizing the appointment of an escrow agent and the execution of an escrow agreement; providing the terms of the bonds; providing for the annual levy of taxes to pay the principal of and interest on the bonds; authorizing a preliminary official statement; and authorizing the sale of such bonds was read by title only.

Jim Nelson, K & L Gates, mentioned that the City's bond rating grade was reaffirmed at A which is a great accomplishment for a city the size of Moses Lake. The City will see a saving of \$182,238.

Cynthia Weed, K & L Gates, explained that the bond ordinance authorizes the issuance of \$1,650,000 in bonds, commits the City to levy taxes to pay the debt service if necessary, and approving the escrow, and authorizing the execution of the bond purchase agreement.

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

ORDINANCE - AMEND 2012 BUDGET - 1ST READING

An ordinance was presented which amends the 2012 budget.

The ordinance amending the 2012 budget for the City of Moses Lake, Washington was read by title only.

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

RESOLUTION - ACCEPT DONATION - SUPERIOR BUILDING MANUFACTURING

A resolution was presented which accepts the donation of 30 blue and green spruce trees from Willi Schulz of Superior Building Manufacturing. The trees are to be planed at Blue Heron Park.

The resolution accepting a donation of thirty (30) blue and green spruce trees from Willi Schulz of Superior Building Manufacturing 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 - HOME DEPOT

A resolution was presented which accepts the donation of trees and shrubs from Home Depot. The trees and shrubs will be planed in various parks in the City.

The resolution accepting a donation of numerous trees and shrubs from Home Depot was read by title only.

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

REQUEST TO CALL FOR BIDS - None

REFERRALS FROM COMMISSIONS - None

OTHER ITEMS FOR COUNCIL CONSIDERATION

DRIVEWAY DEVIATION - ERNIE'S TRUCK STOP

The existing driveways at Ernie's Fuel Stop will be repaired as part of the project to address the standing water issue on Kittleson Road. The existing driveways are 42' and 82' wide. The property owner is requesting that the driveways remain at the present size.

Gary Harer, Municipal Services Director, stated that the widest driveway allowed in the Community Street and Utility Standards is 40' and since they are planning to make improvements, now would be the time to bring those driveways into compliance with the community standards. He mentioned that this site was constructed in 1986, which was prior to adoption of the community standards.

Kevin Richards, Western Pacific Engineering and Survey, stated that the project originally started with the issue of containing water on the site and it was noted that there were some repairs needed to the driveways. The improvement of the driveway triggered the request by the City to bring the driveways into compliance with the community standards. However, if the improvements are not done, the driveways would remain as is. The widest driveway is very useful to trucks with trailers to access the site safely because of the narrow street and the traffic. He pointed out that the community standards specify a 30' driveway for residential areas and other areas at 40' with no differences allowed for commercial and industrial areas.

There was some discussion by the Council.

Action Taken: Mrs. Liebrecht moved that the requested deviation be granted to allow the driveways to remain at 42' and 82', seconded by Mr. Deane, and passed unanimously.

LIBRARY ACCESSIBLE RESTROOMS

Staff reviewed the options to provide a handicapped accessible restroom in the library and the most economical solution is to convert the existing janitor closet to a unisex accessible restroom. This option would also include converting the restroom into a janitorial closet or converting the kitchen area into a janitorial closet. The cost would be about \$6,000 and the work could be done by City staff. Other options include converting the librarian office into a restroom and partitioning off another space for her office or installing a restroom in the conference room. These options would cost between \$40,000 and \$50,000. Another option is to convert the librarian's office into an accessible restroom without providing another office for the librarian.

Gary Harer, Municipal Services Director, provided approximate costs for the different options. He mentioned that the various options have been discussed with the library staff and they prefer the option of converting the librarian's office into an accessible restroom. If this option is approved a new Librarian office would not be planned to be constructed now or in the future. The cost of this option would be approximately \$7,700 and would be mostly completed by City staff.

Connie Kuhlmann, Librarian, stated that she is willing to forego an office space as the preferred option is to convert the Librarian's office into the accessible restrooms since it will be obvious to the patrons and will also be available as a family restroom.

Action Taken: Mr. Reese moved that option to convert the Librarian's office into an accessible restroom be approved, seconded by Mr. Avila, and passed unanimously.

NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS - None

COUNCIL QUESTIONS AND COMMENTS - None

CITY MANAGER REPORTS AND COMMENTS - None

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

ATTEST

Bill J. Ecret, Mayor

W. Robert Taylor, Finance Director

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
12/11/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
2M COMPANY INC	00004450			
STREET	REPAIR AND MAINTENANCE SUPPL	0000064564	664.78	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000064564	132.17	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000064564	1,808.15	MISC SUPPLIES
			=====	
			TOTAL:	2,605.10
ACE HARDWARE	00006538			
PARK RECREATION	OPERATING SUPPLIES	0000064367	1.61	MISC SUPPLIES
GRANTS AND DONATIONS	REGISTRATION & MEMBERSHIPS	0000064039	6.60	MISC SUPPLIES
SEWER	OPERATING SUPPLIES	0000064080	4.08	MISC SUPPLIES
			=====	
			TOTAL:	12.29
AMERICAN LINEN	00004927			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000063969	591.72	LINEN SERVICE
			=====	
			TOTAL:	591.72
CASCADE ANALYTICAL INC	00005014			
WATER	PROFESSIONAL SERVICES	0000064118	511.00	SAMPLE TESTING
SEWER	PROFESSIONAL SERVICES	0000064118	304.78	SAMPLE TESTING
			=====	
			TOTAL:	815.78
CENTRAL WASHINGTON CONCRETE	00003603			
PARKS/STREET	REPAIR AND MAINTENANCE SUPPL	0000064403	2,952.11	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000064096	306.45	CONCRET FOR REPAIRS
			=====	
			TOTAL:	3,258.56
CINTAS CORPORATION LOC 607	00000271			
STREET	MISCELLANEOUS (NOT LISTED BE	0000064111	21.58	SHOP TOWELS
WATER	MISCELLANEOUS (NOT LISTED BE	0000064111	21.58	SHOP TOWELS
EQUIP RENTAL-OPERATI	MISCELLANEOUS (NOT LISTED BE	0000064111	337.80	SHOP TOWELS
			=====	
			TOTAL:	380.96
COMMERCIAL TIRE	00005968			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000064099	1,362.62	NEW TIRES
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000064099	594.88	NEW TIRES
			=====	
			TOTAL:	1,957.50
CSWW, INC dba BIG R STORES	00001701			
PARK RECREATION	OPERATING SUPPLIES	0000064386	265.69	MISC SUPPLIES

CITY OF MOSES LAKE
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COUNCIL MEETING OF
12/11/2012

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	0000064386	317.93	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000064402	138.56	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000064402	143.32	MISC SUPPLIES
STREET	OPERATING SUPPLIES	0000064210	129.45	MISC SUPPLIES
SEWER	OPERATING SUPPLIES	0000064210	321.49	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000064210	4.31	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000064210	25.87	MISC SUPPLIES
TOTAL:			1,346.62	
FERGUSON ENTERPRISES INC #3202	00005482			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000064407	204.35	MISC SUPPLIES
TOTAL:			204.35	
INLAND PIPE & SUPPLY COMPANY	00003727			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000064409	9.76	MISC SUPPLIES
TOTAL:			9.76	
LAKE AUTO PARTS	00001102			
FIRE	OPERATING SUPPLIES	0000064509	8.62	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000064180	509.22	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000064180	21.49	MISC SUPPLIES
TOTAL:			539.33	
NORCO ENTERPRISES INC	00006590			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000064650	28.64	CYLINDER RENTAL
TOTAL:			28.64	
PENHALLURICKS EXPRESS BUILDING	00006579			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000064055	576.21	MISC SUPPLIES
TOTAL:			576.21	
PLATT ELECTRIC COMPANY	00001549			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000064204	138.05	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000064204	3.18	MISC SUPPLIES
CENTRAL SERVICES	OPERATING SUPPLIES	0000064597	89.67	SCREWDRIERS, CABLE

DATE 12/07/12
TIME 08:51:13

PAGE 3
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
12/11/2012

NAME OF VENDOR	VENDOR NO	Expenditure Account			
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase	
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000064204	22.00	MISC SUPPLIES	
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000064204	281.10	MISC SUPPLIES	
			=====		
			TOTAL:	534.00	
UNITED PARCEL SERVICE	00005456				
MISC. SERVICES	POSTAGE	0000064652	20.00	SHIPPING CHARGES	
ENGINEERING	POSTAGE	0000064652	56.20	SHIPPING CHARGES	
			=====		
			TOTAL:	76.20	
WESTERN EQUIPMENT DIST INC	00004582				
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000064532	621.82	REPAIR FLUSH VALVE	
			=====		
			TOTAL:	621.82	
			=====		
			REPORT TOTAL:	13,558.84	

DATE 12/07/12
TIME 08:51:15

TOTALS PAGE
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
12/11/2012

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	1,770.89
103	GRANTS AND DONATIONS	6.60
116	STREET	3,767.92
410	WATER/SEWER	3,581.11
498	AMBULANCE SERVICE FUND	591.72
517	CENTRAL SERVICES	89.67
519	EQUIPMENT RENTAL	3,426.34
528	BUILD MAINTENANCE	324.59
	TOTAL	13,558.84

CHANGES TO BE MADE SHOULD BE LISTED BELOW

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

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* CLAIMS APPROVAL *
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*
* 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 \$13,558.84 THIS 11ST DAY OF DECEMBER, 2012 *
*
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* *
* COUNCIL MEMBER COUNCIL MEMBER *
*
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* *
* COUNCIL MEMBER FINANCE DIRECTOR *
* * * * *

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
12/11/2012

NAME OF VENDOR	VENDOR NO	Expenditure Account		Purpose of Purchase
Department	Object Description	P.O. Number	P.O. Amount	
=====				
CITY OF MOSES LAKE	00008107			
ENGINEERING	SMALL EQUIPMENT < \$1000	0000064522	23.92	EXCISE TAX
ENGINEERING	REPAIR & MAINT. EQUIP. (CONT	0000064522	40.01	EXCISE TAX
PARK RECREATION	OPERATING SUPPLIES	0000064522	180.32	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000064522	4.43	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000064522	1.30	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000064522	.86	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000064522	3.53	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000064522	1.03	EXCISE TAX
POLICE	MINOR EQUIPMENT < \$5000	0000064522	265.43	EXCISE TAX
FIRE	OPERATING SUPPLIES	0000064522	6.83	EXCISE TAX
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000064522	20.07	EXCISE TAX
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000064522	13.73	EXCISE TAX
STREET	LIGHTS, SIGNS, SIGNALS	0000064522	1,258.47	EXCISE TAX
WATER	TAXES AND ASSESSMENTS	0000064522	4.89	EXCISE TAX
WATER	OPERATING SUPPLIES	0000064522	187.78	EXCISE TAX
SEWER	OPERATING SUPPLIES	0000064522	43.79	EXCISE TAX
WATER/BILLING	TAXES AND ASSESSMENTS	0000064522	26,087.23	EXCISE TAX
SEWER/BILLING	TAXES AND ASSESSMENTS	0000064522	7,339.51	EXCISE TAX
SEWER/BILLING	TAXES AND ASSESSMENTS	0000064522	2,743.40	EXCISE TAX
WATER SEWER CONSTRUC	CIP-SEWER PROJECTS	0000064522	183.99	EXCISE TAX
SANITATION FUND	TAXES AND ASSESSMENTS	0000064522	11,638.97	EXCISE TAX
STORM WATER	TAXES AND ASSESSMENTS	0000064522	1,082.59	EXCISE TAX
AMBULANCE SERVICE	OPERATING SUPPLIES	0000064522	243.86	EXCISE TAX
AMBULANCE SERVICE	TAXES AND ASSESSMENTS	0000064522	13,491.72	EXCISE TAX

DATE 11/29/12
TIME 14:01:47

PAGE 2
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
12/11/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
CITY OF MOSES LAKE	00008107			
CENTRAL SERVICES	OPERATING SUPPLIES	0000064522	55.21	EXCISE TAX
CENTRAL SERVICES	MACHINERY & EQUIPMENT NONLEA	0000064522	402.74	EXCISE TAX
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000064522	33.15	EXCISE TAX
EQUIP RENTAL-OPERATI	TAXES AND ASSESSMENTS	0000064522	48.32	EXCISE TAX
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000064522	2.78	EXCISE TAX
				=====
TOTAL:			65,409.86	
DATABAR	00007974			
WATER/BILLING	POSTAGE	0000064554	833.47	MAIL UTILITY BILLS
SEWER/BILLING	POSTAGE	0000064554	659.01	MAIL UTILITY BILLS
SANITATION FUND	POSTAGE	0000064554	370.41	MAIL UTILITY BILLS
STORM WATER	POSTAGE	0000064554	122.08	MAIL UTILITY BILLS
AMBULANCE SERVICE	POSTAGE	0000064554	101.83	MAIL UTILITY BILLS
				=====
TOTAL:			2,086.80	
KELLY PRINTING SUPPLIES	00004391			
CENTRAL SERVICES	OPERATING SUPPLIES	0000064521	1,612.80	TONER
				=====
TOTAL:			1,612.80	
STAPLES CREDIT PLAN	00007570			
ENGINEERING	SMALL EQUIPMENT < \$1000	0000064548	1,132.92	MISC SUPPLIES
PARK RECREATION	OFFICE SUPPLIES	0000064548	19.95	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000064548	18.30	MISC SUPPLIES
PARK RECREATION	PRINTING & BINDING	0000064548	285.81	MISC SUPPLIES
				=====
TOTAL:			1,456.98	
UNITED PARCEL SERVICE	00005456			
LEGAL/JUDICIAL	POSTAGE	0000064549	20.79	SHIPPING CHARGES
MISC. SERVICES	POSTAGE	0000064549	40.00	SHIPPING CHARGES
SEWER	POSTAGE	0000064549	10.34	SHIPPING CHARGES
				=====
TOTAL:			71.13	

DATE 11/29/12
TIME 14:01:47

PAGE 3
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
12/11/2012

NAME OF VENDOR	VENDOR NO	Expenditure Account			
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase	
=====					
			=====		
REPORT TOTAL:			70,637.57		

TOTALS PAGE
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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
12/11/2012

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	2,045.43
103	GRANTS AND DONATIONS	33.80
116	STREET	1,258.47
410	WATER/SEWER	37,909.42
477	WATER SEWER CONSTRUCTION	183.99
490	SANITATION FUND	12,009.38
493	STORM WATER	1,204.67
498	AMBULANCE SERVICE FUND	13,837.41
517	CENTRAL SERVICES	2,070.75
519	EQUIPMENT RENTAL	81.47
528	BUILD MAINTENANCE	2.78
	TOTAL	70,637.57

CHANGES TO BE MADE SHOULD BE LISTED BELOW

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

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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 \$70,637.57 THIS 11ST DAY OF DECEMBER, 2012

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COUNCIL MEMBER	COUNCIL MEMBER
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COUNCIL MEMBER	FINANCE DIRECTOR
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DATE 12/07/12
TIME 10:29:19

PAGE 1
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
12/11/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
A & H PRINTERS	00000001			
WATER/BILLING	OPERATING SUPPLIES	0000064510	178.84	DOOR HANGERS
		=====		
		TOTAL:	178.84	
A T & T MOBILITY	00004826			
FINANCE	TELEPHONE	0000064059	27.04	CELL PHONE SERVICE
COMMUNITY DEVELOPMEN	TELEPHONE	0000064059	45.88	CELL PHONE SERVICE
ENGINEERING	TELEPHONE	0000064059	262.31	CELL PHONE SERVICE
PARK RECREATION	TELEPHONE	0000064059	27.05	CELL PHONE SERVICE
POLICE	TELEPHONE	0000064059	734.35	CELL PHONE SERVICE
FIRE	TELEPHONE	0000064059	203.68	CELL PHONE SERVICE
STREET	TELEPHONE	0000064059	29.04	CELL PHONE SERVICE
WATER	TELEPHONE	0000064059	72.60	CELL PHONE SERVICE
SEWER	TELEPHONE	0000064059	27.04	CELL PHONE SERVICE
AMBULANCE SERVICE	TELEPHONE	0000064059	304.62	CELL PHONE SERVICE
CENTRAL SERVICES	TELEPHONE	0000064059	592.34	CELL PHONE SERVICE
BUILD MAINT-OPERATIO	TELEPHONE	0000064059	64.08	CELL PHONE SERVICE
		=====		
		TOTAL:	2,390.03	
ALS GLASS SERVICE INC	00003951			
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000064286	1,098.15	MISC SUPPLIES
		=====		
		TOTAL:	1,098.15	
AMERICAN CANCER SOCIETY	00004784			
MISC. SERVICES	REGISTRATION & MEMBERSHIPS	0000064507	150.00	REGISTRATION FEE
		=====		
		TOTAL:	150.00	
ANDERSON ENVIRONMENTAL	00005787			
SEWER	REPAIR & MAINT. OTHER (CONTR	0000064476	40,087.69	PAY EST 1 BIOSOLDS DEWTRNG 12
		=====		
		TOTAL:	40,087.69	
ARROW HOCKEY AND SPORT CORP	00006852			
PARK RECREATION	OPERATING SUPPLIES	0000064599	1,393.80	ICE SKATING SUPPLIES
		=====		
		TOTAL:	1,393.80	
BASIN LOCK & SECURITY	00003714			
POLICE	OPERATING SUPPLIES	0000064519	77.32	MISCELLANEOUS

DATE 12/07/12
TIME 10:29:19

PAGE 2
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
12/11/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	77.32	
BATTERY SYSTEMS	00004673			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000064501	664.56	BATTERIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000064501	1,141.88	BATTERIES
=====				
		TOTAL:	1,806.44	
BESSE MEDICAL SUPPLY	00006688			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000063963	1,346.57	AMBULANCE SUPPLIES
=====				
		TOTAL:	1,346.57	
BETTY JOHANSEN	00004610			
PARK RECREATION	MUSEUM RESALE	0000064615	117.95	PLATES/BOWL/ORNAMENT
=====				
		TOTAL:	117.95	
BEVERLY WEATHERSPOON	00006180			
PARK RECREATION	MUSEUM RESALE	0000064623	25.34	BOOKMARKS/EARRINGS
=====				
		TOTAL:	25.34	
BUD CLARY TOYOTA CHEVROLET	00000150			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000064093	481.01	MISC SUPPLIES
=====				
		TOTAL:	481.01	
BUNNY COKER	00003231			
PARK RECREATION	MUSEUM RESALE	0000064624	42.00	NECKLACE
=====				
		TOTAL:	42.00	
BUSINESS INTERIORS & EQUIPMENT	00003619			
STREET	OFFICE SUPPLIES	0000064547	17.24	MISC OFFICE SUPPLIES
WATER	OFFICE SUPPLIES	0000064547	193.00	MISC OFFICE SUPPLIES
SEWER	OFFICE SUPPLIES	0000064547	62.03	MISC OFFICE SUPPLIES
CENTRAL SERVICES	REPAIR & MAINT. EQUIP. (CONT	0000064264	1,558.25	MAINT AGREE/COPIERS
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000064547	323.69	MISC OFFICE SUPPLIES
=====				
		TOTAL:	2,154.21	
CAROL HOHN	00006772			
AIRPORT	REPAIR & MAINT. BUILDING (CO	0000064141	175.00	BLDG MAINT CONTRACT-NOV
=====				
		TOTAL:	175.00	
CASCADE FIRE CORPORATION	00003644			
FIRE	SMALL EQUIPMENT < \$1000	0000064514	687.53	BOOTS, EQUIPMENT
AMBULANCE SERVICE	OPERATING SUPPLIES	0000064514	199.56	BOOTS, EQUIPMENT

DATE 12/07/12
TIME 10:29:19

PAGE 3
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
12/11/2012

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	887.09	
CEDAR STREET CLEANERS	00004655			
POLICE	OPERATING SUPPLIES	0000064492	499.25	UNIFORM MAINTENANCE
=====				
		TOTAL:	499.25	
CENTRAL MACHINERY SALES INC	00002779			
WATER	REPAIR AND MAINTENANCE SUPPL	0000064105	289.04	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000064105	307.95	MISC SUPPLIES
=====				
		TOTAL:	596.99	
CENTURYLINK	00001502			
PARK RECREATION	TELEPHONE	0000064243	41.67	TELEPHONE SERVICE
PARK RECREATION	TELEPHONE	0000064249	149.13	TELEPHONE SERVICE
FIRE	TELEPHONE	0000064249	428.09	TELEPHONE SERVICE
STREET	TELEPHONE	0000064249	170.19	TELEPHONE SERVICE
WATER	TELEPHONE	0000064243	253.80	TELEPHONE SERVICE
SEWER	TELEPHONE	0000064249	109.91	TELEPHONE SERVICE
AIRPORT	TELEPHONE	0000064249	43.83	TELEPHONE SERVICE
AMBULANCE SERVICE	TELEPHONE	0000064243	41.67	TELEPHONE SERVICE
CENTRAL SERVICES	TELEPHONE	0000064243	2,634.96	TELEPHONE SERVICE
BUILD MAINT-OPERATIO	TELEPHONE	0000064243	169.23	TELEPHONE SERVICE
=====				
		TOTAL:	4,042.48	
	00003599			
EXECUTIVE	TELEPHONE	0000064246	8.00	LONG DISTANCE SERVICE
FINANCE	TELEPHONE	0000064246	8.00	LONG DISTANCE SERVICE
COMMUNITY DEVELOPMEN	TELEPHONE	0000064246	40.00	LONG DISTANCE SERVICE
ENGINEERING	TELEPHONE	0000064246	40.00	LONG DISTANCE SERVICE
POLICE	TELEPHONE	0000064246	90.00	LONG DISTANCE SERVICE

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
12/11/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
FIRE	TELEPHONE	0000064246	20.50	LONG DISTANCE SERVICE
STREET	TELEPHONE	0000064246	4.00	LONG DISTANCE SERVICE
WATER	TELEPHONE	0000064246	10.00	LONG DISTANCE SERVICE
WATER/BILLING	TELEPHONE	0000064246	89.52	LONG DISTANCE SERVICE
SEWER/BILLING	TELEPHONE	0000064246	85.52	LONG DISTANCE SERVICE
SANITATION FUND	TELEPHONE	0000064001	81.51	UTIL SHUT OFF NOTIFICATIONS
AMBULANCE SERVICE	TELEPHONE	0000064246	8.00	LONG DISTANCE SERVICE
CENTRAL SERVICES	TELEPHONE	0000064246	20.41	LONG DISTANCE SERVICE
EQUIP RENTAL-OPERATI	TELEPHONE	0000064246	4.00	LONG DISTANCE SERVICE
BUILD MAINT-OPERATIO	TELEPHONE	0000064246	4.00	LONG DISTANCE SERVICE
		=====		
		TOTAL:	513.46	
CITY OF MOSES LAKE	00008106			
STREET REPR/RECON	R&M-MAJOR PROJECTS	0000064484	394.38	RETAIN PE 1 VEHRS S/W REPR 12
SEWER	REPAIR & MAINT. OTHER (CONTR	0000064477	2,109.88	RETAIN PE1 ANDRSON ENVIRN BIOS
BUILD MAINT-OPERATIO	REPAIR & MAINT. BUILDING (CO	0000064488	2,293.57	RETAIN PE1 SKAUGS BROS C/H FLO
		=====		
		TOTAL:	4,797.83	
	00008201			
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000064461	1,254.72	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000064461	256.83	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / ELECTRICIT	0000064461	209.97	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000064461	1,135.48	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000064461	1,088.26	WATER SERVICE
SEWER	UTILITY EXPENSE / W-S-G	0000064461	333.03	WATER SERVICE
		=====		
		TOTAL:	4,278.29	
CJS PHOTOGRAPHY	00004084			
POLICE	PROFESSIONAL SERVICES	0000064527	43.16	PHOTOGRAPHY

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
12/11/2012

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		=====		
		TOTAL:	43.16	
COLUMBIA BASIN DAILY HERALD	00000210			
LEGISLATIVE	ADVERTISING	0000064034	1,105.41	PUBLICATIONS
PARK RECREATION	ADVERTISING	0000064649	228.10	REC PROGRAM ADVERTISING
PARK RECREATION	ADVERTISING	0000064649	228.10	REC PROGRAM ADVERTISING
SANITATION FUND	MISCELLANEOUS (NOT LISTED BE	0000064643	40.00	AD/RECYCLING DAY
		=====		
		TOTAL:	1,601.61	
COLUMBIA BASIN MACHINE	00000211			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000064101	196.93	MISC SUPPLIES AND REPAIRS
		=====		
		TOTAL:	196.93	
COLUMBIA PAINT & COATINGS	00005279			
STREET	REPAIR AND MAINTENANCE SUPPL	0000064586	27.07	TOWELS
		=====		
		TOTAL:	27.07	
COMFORT EXPERTS	00007009			
WATER	REPAIR & MAINT. OTHER (CONTR	0000064464	431.60	MOVE WATER METER
		=====		
		TOTAL:	431.60	
CONNELL OIL	00006332			
EQUIP RENTAL-OPERATI	SMALL EQUIPMENT < \$1000	0000064313	3,518.78	OIL,GREASE PUMPS
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000064531	44.24	MISC SUPPLIES
		=====		
		TOTAL:	3,563.02	
CONSOLIDATED DISPOSAL SERVICE	00006284			
PARK RECREATION	MISCELLANEOUS (NOT LISTED BE	0000064253	160.89	DISPOSAL LOADS
SEWER	UTILITY EXPENSE / W-S-G	0000064253	18.91	DISPOSAL LOADS
SANITATION FUND	LANDFILL DUMPING FEES	0000064253	17,308.07	DISPOSAL LOADS
		=====		
		TOTAL:	17,487.87	
CONSOLIDATED ELECTRIC DIST	00000819			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000064405	108.42	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000064405	43.55	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000064116	1,195.10	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000064116	214.76	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000064116	14.22	MISC SUPPLIES

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
12/11/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
=====				
CONSOLIDATED ELECTRIC DIST	00000819			
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000064116	29.69	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000064116	3.40	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000064116	37.28	MISC SUPPLIES
=====				
		TOTAL:	1,646.42	
CONSULT	00006353			
POLICE	PROFESSIONAL SERVICES	0000064508	300.00	POLYGRAPH
=====				
		TOTAL:	300.00	
CROWN PAPER & JANITORIAL	00007120			
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000064217	447.08	CLEANING SUPPLIES
=====				
		TOTAL:	447.08	
CULLIGAN WATER LLC	00007114			
PARK RECREATION	OPERATING SUPPLIES	0000064480	11.00	MAC/PARKS WATER
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000064480	16.50	MAC/PARKS WATER
SEWER	OPERATING SUPPLIES	0000064087	33.00	WATER FOR TESTING
=====				
		TOTAL:	60.50	
DB SECURE SHRED	00003144			
EXECUTIVE	PROFESSIONAL SERVICES	0000064642	6.89	REDORDS DESTRUCTION
FINANCE	PROFESSIONAL SERVICES	0000064642	6.88	REDORDS DESTRUCTION
POLICE	PROFESSIONAL SERVICES	0000064642	13.78	REDORDS DESTRUCTION
FIRE	PROFESSIONAL SERVICES	0000064642	13.78	REDORDS DESTRUCTION
=====				
		TOTAL:	41.33	
DEBORAH GOODRICH CHITTENDEN	00004888			
PARK RECREATION	MUSEUM RESALE	0000064616	56.00	EARRINGS
=====				
		TOTAL:	56.00	
DR LOU SOWERS	00001856			
POLICE	PROFESSIONAL SERVICES	0000064276	450.00	PSYCHOLOGICAL
=====				
		TOTAL:	450.00	
EASTERN CASCADE DIST	00006909			
POLICE	OPERATING SUPPLIES	0000064494	33.00	DRINKING WATER
=====				
		TOTAL:	33.00	
ENVIRO CLEAN EQUIP INC	00007655			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000064530	121.53	T-HANDLE, LATCH

DATE 12/07/12
TIME 10:29:19

PAGE 7
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
12/11/2012

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	121.53	
FABER INDUSTRIAL SUPPLY	00000501			
STREET	REPAIR AND MAINTENANCE SUPPL	0000064127	91.64	MISC SUPPLIES
		TOTAL:	91.64	
FASTENAL COMPANY	00007372			
WATER	OPERATING SUPPLIES	0000064125	476.49	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000064125	25.65	MISC SUPPLIES
		TOTAL:	502.14	
FEDERAL EXPRESS	00004667			
SEWER	POSTAGE	0000064539	48.07	SHIPPING CHARGES
		TOTAL:	48.07	
FERRELLGAS	00002207			
EQUIP RENTAL-OPERATI	GAS-PROPANE-FUEL	0000064468	113.29	PROPANE
		TOTAL:	113.29	
FOOD SERVICES OF AMERICA	00007168			
PARK RECREATION	OPERATING SUPPLIES	0000064475	18.50	LRC RESALE
PARK RECREATION	LARSON REC COMPLEX RESALE	0000064475	1,062.65	LRC RESALE
		TOTAL:	1,081.15	
FRANCES L WOOD	00004012			
PARK RECREATION	MUSEUM RESALE	0000064622	38.15	CARDS
		TOTAL:	38.15	
GARY HARER	00005225			
ENGINEERING	TRAVEL & SUBSISTENCE /NON-ED	0000064540	53.98	TRAVEL EXPENSE
		TOTAL:	53.98	
GE MEDICAL SYSTEMS INFO TECH	00007600			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000064596	99.27	CLASSIC CUF
		TOTAL:	99.27	
GRAINGER PARTS OPERATIONS	00002755			
EQUIP RENTAL-OPERATI	MINOR EQUIPMENT < \$5000	0000064314	1,094.39	MOBILE WORK PLATFORM
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000064314	77.33	MOBILE WORK PLATFORM
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000064314	101.21	MOBILE WORK PLATFORM
		TOTAL:	1,272.93	
GRANT CO SOLID WASTE DEPT	00000640			
SANITATION FUND	LANDFILL DUMPING FEES	0000064290	18,777.70	LANDFILL CHARGES

DATE 12/07/12
TIME 10:29:19

PAGE 8
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
12/11/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	18,777.70	
GRANT COUNTY HEALTH DISTRICT PARK RECREATION	00000614 MISCELLANEOUS (NOT LISTED BE	0000064529	70.00	LRC CONCESSION PERMIT
		TOTAL:	70.00	
HANK LANGEMAN PARK RECREATION	00006006 MUSEUM RESALE	0000064605	67.20	QUAIL/MICE
		TOTAL:	67.20	
HANSEN SUPPLY COMPANY WATER	00007461 OPERATING SUPPLIES	0000064560	561.58	LABEL TAPE FOR HYDRANTS
		TOTAL:	561.58	
HAZEL DEBOIS PARK RECREATION	00007913 MUSEUM RESALE	0000064610	176.75	ORNAMENTS
		TOTAL:	176.75	
HI LINE INC STREET	00006008 REPAIR AND MAINTENANCE SUPPL	0000064144	136.09	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000064144	162.34	MISC SUPPLIES
		TOTAL:	298.43	
IBS INC WATER	00004860 OPERATING SUPPLIES	0000064167	619.51	MISC SUPPLIES
		TOTAL:	619.51	
JERRY JOHNSON PARK RECREATION	00003736 MUSEUM RESALE	0000064620	101.50	PLATE/BOWLS/ORNAMENT
		TOTAL:	101.50	
JERRYS AUTO SUPPLY EQUIP RENTAL-OPERATI	00005835 REPAIR AND MAINTENANCE SUPPL	0000064172	165.41	MISC SUPPLIES
		TOTAL:	165.41	
JIM NEUPERT PARK RECREATION	00005855 MUSEUM RESALE	0000064621	143.50	FISH
		TOTAL:	143.50	
JOHN CLEMENT PARK RECREATION	00008030 MUSEUM RESALE	0000064614	31.47	BOOK/CALENDAR
		TOTAL:	31.47	
JOSEPH K GAVINSKI EXECUTIVE	00002757 TRAVEL & SUBSISTENCE /NON-ED	0000064512	202.60	REIMB MILEAGE
		TOTAL:	202.60	

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
12/11/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
JUDY RICE PARK RECREATION	00007999 MUSEUM RESALE	0000064617	32.90	BASKET/SCARF/MITTENS
			TOTAL:	32.90
KAREN DAWN DEAN PARK RECREATION	00004693 MUSEUM RESALE	0000064629	29.40	BOWL
			TOTAL:	29.40
KATE BONNET PARK RECREATION	00005271 MUSEUM RESALE	0000064630	63.00	RECYCLED BAGS
			TOTAL:	63.00
KATHERINE L KENISON LEGAL/JUDICIAL	00006980 PROFESSIONAL SERVICES	0000064235	7,476.08	PROF SERVICE/NOV
			TOTAL:	7,476.08
KATHLEEN PARR & JOHN CHURCH PARK RECREATION	00004687 MUSEUM RESALE	0000064625	87.99	ORNAMENTS
			TOTAL:	87.99
KENNETH A GOODRICH PARK RECREATION	00005639 MUSEUM RESALE	0000064606	56.00	BOWL
			TOTAL:	56.00
KIM WHEATON PARK RECREATION	00007002 MUSEUM RESALE	0000064603	4,366.60	CARDS/PAINTINGS/PRINTS
			TOTAL:	4,366.60
KRIS CHUDOMELKA PARK RECREATION	00007058 MUSEUM RESALE	0000064618	78.40	WHISTLES/PURSE/ORNAMENT
			TOTAL:	78.40
LAKE BOWL PARK RECREATION	00001109 OPERATING SUPPLIES	0000064481	8.63	PR COMM NAMEPLATE
			TOTAL:	8.63
LEE ANN ST CLAIR PARK RECREATION	00007066 MUSEUM RESALE	0000064611	53.20	BRACELETS/EARRINGS
			TOTAL:	53.20
LIFE LINE EMERGENCY VEHICLES EQUIP RENTAL-OPERATI	00005528 REPAIR AND MAINTENANCE SUPPL	0000064537	104.86	SOLENOID VALVE
			TOTAL:	104.86
LOCALTEL COMMUNICATIONS CENTRAL SERVICES	00004374 PROFESSIONAL SERVICES	0000064020	1,996.84	INTERNET SERVICE
			TOTAL:	1,996.84

DATE 12/07/12
TIME 10:29:19

PAGE 10
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
12/11/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
LUCY DOLE	00007052			
PARK RECREATION	MUSEUM RESALE	0000064619	73.50	EARRINGS/HAT/SCARF
		=====		
		TOTAL:	73.50	
M-B COMPANIES INC	00007211			
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000062891	255,221.07	LONG LINE STRIPER
		=====		
		TOTAL:	255,221.07	
MARKETING & TECHNICAL MATERIAL	00007957			
ENGINEERING	OPERATING SUPPLIES	0000064513	604.63	PAPER FOR HP T-23 PRINTER
		=====		
		TOTAL:	604.63	
MATT DASCHEL	00006955			
PARK RECREATION	MUSEUM RESALE	0000064607	100.80	SALT/PEPPER SHAKERS
		=====		
		TOTAL:	100.80	
MCGREGOR HARDWARE DIST	00007781			
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000064584	1,418.89	CHASSIS ASSEMBLY KIT
		=====		
		TOTAL:	1,418.89	
MERLE HARDY	00006845			
PARK RECREATION	MUSEUM RESALE	0000064626	213.50	BOWLS/VASE
		=====		
		TOTAL:	213.50	
MID-AMERICA ARTS ALLIANCE	00005255			
GRANTS AND DONATIONS	PROFESSIONAL SERVICES	0000064546	1,500.00	MISC SUPPLIES
		=====		
		TOTAL:	1,500.00	
MID-AMERICAN RESEARCH CHEM	00005055			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000064502	447.52	DE-ICER SPRAY
		=====		
		TOTAL:	447.52	
MODERN CONCRETE	00006268			
WATER	REPAIR & MAINT. OTHER (CONTR	0000064561	1,000.00	RELOCATE WATER SERVICE
		=====		
		TOTAL:	1,000.00	
MOON SECURITY SERVICES INC	00006510			
POLICE	PROFESSIONAL SERVICES	0000064511	41.50	MONTHLY MONITORING
		=====		
		TOTAL:	41.50	
MOSES LAKE AUTO WRECKING	00002994			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000064536	242.78	STEERING COLUMN
		=====		
		TOTAL:	242.78	
MOSES LAKE SOCCER TOTS	00007063			
PARK RECREATION	PROFESSIONAL SERVICES	0000064602	356.00	SOCCER TOT INSTRUCTION
		=====		
		TOTAL:	356.00	

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
12/11/2012

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
MOSES LAKE STEEL SUPPLY	00001268			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000064412	5.40	MISC SUPPLIES
PARKS/STREET	OPERATING SUPPLIES	0000064412	36.09	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000064186	51.45	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000064186	134.57	MISC SUPPLIES
		TOTAL:	227.51	
MSI MARTIAL ARTS ACADEMY	00007322			
PARK RECREATION	PROFESSIONAL SERVICES	0000064069	164.00	MISC SUPPLIES
PARK RECREATION	PROFESSIONAL SERVICES	0000064069	288.00	MISC SUPPLIES
		TOTAL:	452.00	
MULTI AGENCY COMM CENTER E911	00006695			
POLICE	PROFESSIONAL SERVICES	0000064506	34,508.82	USER FEE
FIRE	PROFESSIONAL SERVICES	0000063962	752.68	USER FEES/DEC
AMBULANCE SERVICE	PROFESSIONAL SERVICES	0000063962	3,677.11	USER FEES/DEC
EQUIP RENTAL-OPERATI	SMALL EQUIPMENT < \$1000	0000064585	730.75	RADIO EQUIPMENT
		TOTAL:	39,669.36	
N A E M T	00004971			
AMBULANCE SERVICE	REGISTRATION & MEMBERSHIPS	0000064595	195.00	PROVIDER COURSE FEE
		TOTAL:	195.00	
NORTHLAND CABLE	00006282			
PARK RECREATION	PROFESSIONAL SERVICES	0000064482	66.80	LRC CABLE SERVICE
		TOTAL:	66.80	
NORTHSTAR CHEMICAL INC	00006113			
SEWER	OPERATING SUPPLIES	0000064192	2,196.64	SODIUM HYPO
		TOTAL:	2,196.64	
OAK HARBOR FREIGHT LINES INC	00004222			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000064559	1,401.96	BLOWN MOTOR
		TOTAL:	1,401.96	
OASIS AUTO SPA	00004834			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000064197	276.00	CAR WASHES
		TOTAL:	276.00	
OLOUGHLIN TRADE SHOWS INC	00007036			
TOURISM ACTIVITIES	ADVERTISING	0000064648	550.00	WA SPORTSMEN'S SHOW - GRIGG

DATE 12/07/12
TIME 10:29:19

PAGE 12
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
12/11/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
=====				
		TOTAL:	550.00	
ORION	00006610			
POLICE	OPERATING SUPPLIES	0000064526	106.36	SUPPLIES
=====				
		TOTAL:	106.36	
OXARC INC	00001412			
STREET	OPERATING SUPPLIES	0000064200	14.19	MISC SUPPLIES
STREET	REPAIR AND MAINTENANCE SUPPL	0000064200	19.01	MISC SUPPLIES
=====				
		TOTAL:	33.20	
PAMELA PETRY	00006983			
PARK RECREATION	MUSEUM RESALE	0000064608	33.60	EARRINGS
=====				
		TOTAL:	33.60	
PARAMOUNT SUPPLY COMPANY	00006725			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000064503	4.21	CLEAR VINYL
=====				
		TOTAL:	4.21	
PINNACLE PUBLIC FINANCE INC	00005179			
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000063940	10,643.03	#37A LEASE PYMT/DEC
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000063940	846.29	#37A LEASE PYMT/DEC
=====				
		TOTAL:	11,489.32	
PITNEY BOWES INC	00001508			
CENTRAL SERVICES	OPERATING SUPPLIES	0000064538	28.42	CLEANING KIT
=====				
		TOTAL:	28.42	
PNC EQUIPMENT FINANCE LLC	00007085			
EQUIPMENT LEASES	PRINCIPAL CAPITAL LEASE	0000063936	109.35	#36 LEASE PYMT/DEC
EQUIPMENT LEASES	INTEREST ON CAPITAL LEASES/I	0000063936	8.63	#36 LEASE PYMT/DEC
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000063936	15,076.05	#36 LEASE PYMT/DEC
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000063936	1,189.24	#36 LEASE PYMT/DEC
=====				
		TOTAL:	16,383.27	
PROGRESSIVE MEDICAL INTL	00006656			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000063967	398.28	AMBULANCE SUPPLIES
=====				
		TOTAL:	398.28	
PUD OF GRANT COUNTY	00001501			
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000064029	1,348.76	ELEC SERV/MONTLAKE IRRIG
=====				
		TOTAL:	1,348.76	

DATE 12/07/12
TIME 10:29:19

PAGE 13
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
12/11/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
QUALITY PAVING INC	00004602			
WATER	REPAIR & MAINT. EQUIP. (CONT	0000064500	1,750.00	PAVE PATCHES
		TOTAL:	1,750.00	
QUILL CORPORATION	00004811			
FIRE	OPERATING SUPPLIES	0000064010	71.70	MISC SUPPLIES
AMBULANCE SERVICE	OPERATING SUPPLIES	0000064010	71.69	MISC SUPPLIES
		TOTAL:	143.39	
REBEKKA VAN DER DOES	00004973			
PARK RECREATION	MUSEUM RESALE	0000064628	24.50	NECKLACE
		TOTAL:	24.50	
RI TEC INDUSTRIAL PRODUCTS	00005534			
WATER	OPERATING SUPPLIES	0000064582	414.00	CLEANERS
		TOTAL:	414.00	
ROADWISE INC	00004402			
STREET	REPAIR AND MAINTENANCE SUPPL	0000064393	24,726.63	ROAD DE-ICER
		TOTAL:	24,726.63	
ROOTX	00004479			
SEWER	OPERATING SUPPLIES	0000064583	4,106.29	CASES OF ROOTX
		TOTAL:	4,106.29	
ROY BRUNO	00004115			
PARK RECREATION	MUSEUM RESALE	0000064604	41.30	GLASS PUMPKIN
		TOTAL:	41.30	
SCOTT HUTSELL	00004130			
PARK RECREATION	MUSEUM RESALE	0000064612	52.50	BOXES
		TOTAL:	52.50	
SHARI MORLEY	00005807			
PARK RECREATION	MUSEUM RESALE	0000064609	84.00	GOURDS/ORNAMENTS
		TOTAL:	84.00	
SHERWIN-WILLIAMS	00006229			
PARK RECREATION	OPERATING SUPPLIES	0000064416	654.57	MISC SUPPLIES
		TOTAL:	654.57	
SIRENNET.COM	00007692			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000064535	309.03	MISC SUPPLIES
EQUIP RENTAL-OPERATI	MACHINERY & EQUIPMENT NONLEA	0000064535	297.60	MISC SUPPLIES

DATE 12/07/12
TIME 10:29:19

PAGE 14
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
12/11/2012

NAME OF VENDOR	VENDOR NO	Expenditure Account			
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase	
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000064535	305.40	MISC SUPPLIES	
			TOTAL:	912.03	
SKAUG BROTHERS	00000005				
BUILD MAINT-OPERATIO	REPAIR & MAINT. BUILDING (CO	0000064487	43,577.82	PE1 CITY HALL ANNEX FLOORING	
			TOTAL:	43,577.82	
SPECTRUM COMMUNICATIONS	00002691				
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000064533	25.13	BRACKET, WIRE	
			TOTAL:	25.13	
STANLEY SECURITY SOLUTIONS INC	00003152				
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000064581	69.17	STANDARD CUT KEY	
			TOTAL:	69.17	
SUE JONES	00007513				
PARK RECREATION	MUSEUM RESALE	0000064627	31.50	PLATE	
			TOTAL:	31.50	
SUNTRUST	00007361				
AMBULANCE DEBT SERVI	PRINCIPAL CAPITAL LEASE	0000063937	2,434.27	#34 LEASE PYMT/DEC	
AMBULANCE DEBT SERVI	INTEREST ON CAPITAL LEASES/I	0000063937	7.02	#34 LEASE PYMT/DEC	
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000063937	14,721.51	#34 LEASE PYMT/DEC	
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000063937	42.47	#34 LEASE PYMT/DEC	
			TOTAL:	17,205.27	
SUSAN WALPOLE	00006715				
PARK RECREATION	MUSEUM RESALE	0000064613	66.50	PAINTING	
			TOTAL:	66.50	
TRAFFIC SAFETY SUPPLY COMPANY	00003726				
STREET	REPAIR AND MAINTENANCE SUPPL	0000064580	2,391.62	SIGN MATERIAL	
			TOTAL:	2,391.62	
VEHRS CONSTRUCTION	00004238				
STREET REPR/RECON	R&M-MAJOR PROJECTS	0000064483	7,493.11	PE 1 SIDEWALK REPAIRS 2012	
			TOTAL:	7,493.11	
WA ASSN SHERIFF POLICE CHIEFS	00002250				
POLICE	REGISTRATION & MEMBERSHIPS	0000064518	350.00	REGISTRATION	
			TOTAL:	350.00	
WA CITIES INSURANCE AUTHORITY	00006720				
SELF-INSURANCE	JUDGEMENTS AND DAMAGES	0000064261	363.00	INSURANCE CLAIMS	

DATE 12/07/12
TIME 10:29:19

PAGE 15
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
12/11/2012

NAME OF VENDOR	VENDOR NO	Expenditure Account	P.O. Number	P.O. Amount	Purpose of Purchase
Department	Object Description				
=====					
		TOTAL:		363.00	
WA ST CRIMINAL JUSTICE TRNG	00003831				
POLICE	PROFESSIONAL SERVICES	0000064515		3,331.00	TUITION
		TOTAL:		3,331.00	
WASH ASSN OF BUILD OFFICIALS	00002256				
COMMUNITY DEVELOPMEN	OPERATING SUPPLIES	0000064638		500.00	2012 IBC BOOKS/MANUELS FOR BLD
COMMUNITY DEVELOPMEN	PRINTING & BINDING	0000064638		1,054.12	2012 IBC BOOKS/MANUELS FOR BLD
		TOTAL:		1,554.12	
WESTERN PETERBILT INC	00006802				
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000064579		58.69	TERMINALS
		TOTAL:		58.69	
		REPORT TOTAL:		578,024.05	

DATE 12/07/12
TIME 10:29:23

TOTALS PAGE
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
12/11/2012

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	69,682.09
102	TOURISM ACTIVITIES	550.00
103	GRANTS AND DONATIONS	1,516.50
116	STREET	30,096.52
119	STREET REPR/RECON	7,887.49
275	EQUIPMENT LEASES	117.98
410	WATER/SEWER	58,439.69
490	SANITATION FUND	36,207.28
495	AIRPORT	218.83
498	AMBULANCE SERVICE FUND	6,341.77
499	AMBULANCE DEBT SERVICE	2,441.29
503	SELF-INSURANCE	363.00
517	CENTRAL SERVICES	6,831.22
519	EQUIPMENT RENTAL	308,713.95
528	BUILD MAINTENANCE	48,616.44

TOTALS PAGE
XAPPRVD

TOTALS BY FUND

AMOUNT

578,024.05

ACTION TO BE TAKEN

CORRECT AMOUNT TO BE PAID

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* * * * *
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C L A I M S A P P R O V A L

WE, THE UNDERSIGNED COUNCILMEN OF THE CITY OF MOSES LAKE, WASHINGTON, DO HEREBY CERTIFY THAT THE MERCHANDISE OR SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT ABOVE CLAIMS ARE APPROVED, AS NOTED, FOR PAYMENT IN THE AMOUNT OF \$578,024.05 THIS 11ST DAY OF DECEMBER, 2012

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COUNCIL MEMBER	COUNCIL MEMBER
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.....

COUNCIL MEMBER	FINANCE DIRECTOR
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November 28th, 2012

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

**SUBJECT: ACCEPT EASEMENT
D & L REALTY WASHINGTON**

The attached resolution is to accept an access easement from D & L Realty Washington for municipal purposes to access any existing or future on site water meters and electronic reading devices and/or sanitary sewer meters.

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

Respectfully submitted,



Gary G. Harer, PE/PLS
Municipal Services Director

encl.

RESOLUTION NO.

**A RESOLUTION ACCEPTING AN EASEMENT TO THE CITY OF MOSES LAKE
FROM D & L REALTY WASHINGTON**

Recitals:

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

Resolved:

1. Easements for municipal purposes and uses for the following described property is to access any existing or future on site water meters and electronic reading devices and/or sanitary sewer meters.

LEGAL DESCRIPTION: D & L Foundry Major Plat Binding Site Plan

ACCEPTED by the City Council on December 11th, 2012.

Bill J. Ecret, Mayor

ATTEST:

W. Robert Taylor, Finance Director

November 28th, 2012

TO: City Manager
For City Council Consideration

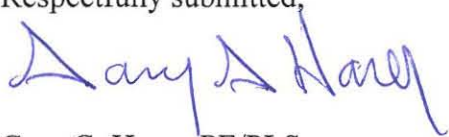
FROM: Municipal Services Director

**SUBJECT: ACCEPT EASEMENT
MAIERS ENTERPRISES, LLC**

The attached resolution is to accept an access easement from Maiers Enterprises, LLC for municipal purposes to access any existing or future on site water meters and electronic reading devices and/or sanitary sewer meters.

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

Respectfully submitted,



Gary G. Harer, PE/PLS
Municipal Services Director

encl.

RESOLUTION NO.

**A RESOLUTION ACCEPTING AN EASEMENT TO THE CITY OF MOSES LAKE
FROM MAIERS ENTERPRISES, LLC**

Recitals:

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

Resolved:

1. Easements for municipal purposes and uses for the following described property is to access any existing or future on site water meters and electronic reading devices and/or sanitary sewer meters.

Broadway Business Park North II Major Plat, Lot 1, Commercial Binding Site Plan No. 3

ACCEPTED by the City Council on December 11th, 2012.

Bill J. Ecret, Mayor

ATTEST:

W. Robert Taylor, Finance Director

November 27th, 2012

TO: City Manager
For City Council Consideration

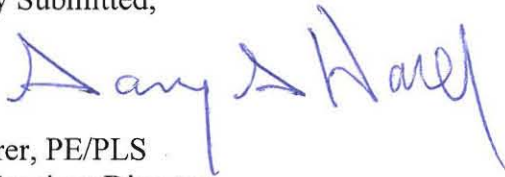
FROM: Municipal Services Director

**SUBJECT: ACCEPT QUITCLAIM DEED
FROM WASHINGTON STATE DEPARTMENT OF TRANSPORTATION**

The attached resolution is to accept a quitclaim deed from the Washington State Department of Transportation in the matter of WSDOT SR 90, Potato Hill Rd. Overcrossing.

A copy of the resolution and site map is enclosed for Council Consideration.

Respectfully Submitted,



Gary G. Harer, PE/PLS
Municipal Services Director

encl.

GGH;tv

RESOLUTION NO.

A RESOLUTION ACCEPTING A QUITCLAIM DEED TO THE CITY OF MOSES LAKE FROM THE WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

Recitals:

1. Resolution No. 238 provides that all grants of real estate, or any interest therein, to the City of Moses Lake, shall not be accepted until a resolution has been duly passed by the City Council.
2. The Washington State Department of Transportation has presented a quitclaim deed to the City of Moses Lake.

Resolved:

1. A deed for municipal purposes for the following described property is hereby accepted by the City of Moses Lake:

Those areas designated for Relinquishment to City as shown on sheet 1 of 1 sheets, SR 90, Potato Hill Rd. Overcrossing, right of way plan, approved July 6, 2001, as shown on Exhibit A to Cooperative Agreement, Turnback Agreement, No. TB 2-0076, dated December 22, 2005, on file in the office of the Secretary of Transportation at Olympia, Washington being a portion of:

The Southwest quarter of the Southwest quarter of Section 26, Township 19 North, Range 28 East, W.M.

ACCEPTED by the City Council on December 11th, 2012.

Bill J Ecret, Mayor

ATTEST:

W. Robert Taylor, Finance Director



**Washington State
Department of Transportation**
Paula J. Hammond, P.E.
Secretary of Transportation

HQ Real Estate Services Office
PO Box 47338
Olympia, WA 98504-7338

360-705-7307 / Fax 360-705-6811
TTY: 1-800-833-6388
www.wsdot.wa.gov

November 6, 2012

RECEIVED

NOV 09 2012

MUNICIPAL SERVICES DEPT.
ENGINEERING
CITY OF MOSES LAKE

Gary Harer
Municipal Services Director
401 S. Balsam
P.O. Box 1579
Moses Lake, WA 98837

Subject: SR 90, Potato Hill Rd. Overcrossing;
Re: TB 2-0076

Dear Mr. Garer;

Please find enclosed the Quitclaim Deed for the above referenced Agreement. This instrument has not been fully executed, and therefore does not yet convey title. Please have the appropriate City official review and sign the document as to form.

After signature, please return the document to the address below for final processing. Per RCW 65.08.095 recording fees are the responsibility of the Grantee. Please submit a check payable to County Auditor in the amount of \$74.00 for recording and a check payable to the County Treasurer in the amount of \$10.00 for the Excise Tax processing.

If there are any questions, please contact me at (360) 705-7399 or email me at lelandd@wsdot.wa.gov. Thank you for your assistance in this matter.

Please return the document to:

Washington State Department of Transportation
Real Estate Services
PO Box 47338
Olympia, WA 98504-7338

Sincerely,

J. Daniel Leland
Acquisition and Title Reviewer

December 6th , 2012

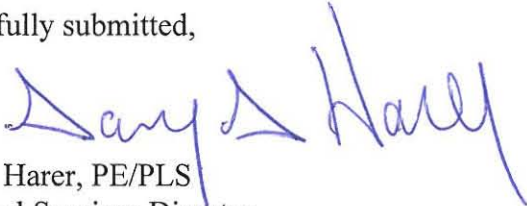
TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

**SUBJECT: ACCEPT GRANT
COMMUNITY ECONOMIC REVITALIZATION BOARD**

The attached resolution is presented to the City Council for acceptance of a grant from the Community Economic Revitalization Board. This grant will be used to develop the Heron Bluff Trail.

Respectfully submitted,



Gary G. Harer, PE/PLS
Municipal Services Director

GGH;tv

RESOLUTION NO. 3238

**A RESOLUTION ACCEPTING A GRANT TO THE CITY OF MOSES LAKE FROM
THE COMMUNITY ECONOMIC REVITALIZATION BOARD**

Recitals:

1. The Community Economic Revitalization Board has presented a grant to the City of Moses Lake.
2. The City of Moses Lake has been selected to receive a grant for the development of the Heron Bluff Trail.
3. The grant amount is \$19,999.00

Resolved:

1. The City of Moses Lake accepts the grant the Heron Bluff Trail.
2. The City of Moses Lake expresses appreciation to the Community Economic Revitalization Board for this grant.

Adopted by the City Council on December 11th, 2012.

Bill J. Ecret, Mayor

ATTEST:

W Robert Taylor, Finance Director

December 5, 2012

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

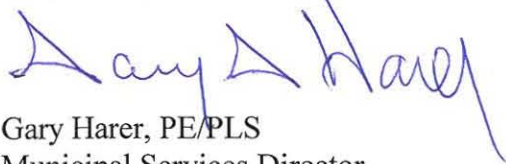
SUBJECT: **Accept Work**
Well 11 & 24 Well House Project – 2011

POW Contracting, Inc. has completed the work for the Well 11 & 24 Well House Project – 2011. This project consisted of construction of two new well houses to replace the existing structures at Well 11 and Well 24 with the associated piping and electrical improvements.

The contract was awarded in the amount of \$369,773. The final contract amount for the work is \$383,429. The extra cost consisted of up-sizing pipe to improve performance and to pay for extra work on the existing wells.

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 typed name and title.

Gary Harer, PE/PLS
Municipal Services Director

December 5, 2012

TO: City Manager for Council Consideration
FROM: Finance Director
SUBJECT: Ordinance - Amend 2012 Budget - 2nd Reading

Attached is an ordinance which amends the 2012 Budget.

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

Respectfully submitted

A handwritten signature in blue ink, appearing to read "W. Robert Taylor", with a stylized flourish extending from the end.

W. Robert Taylor, CGFM
Finance Director

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE 2012 BUDGET
FOR THE CITY OF MOSES LAKE, WASHINGTON

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

SECTION 1. GENERAL FUND 000:

Revenue:

Additions:

1. \$257,400 to Transfers in from Capital Fund
2. \$581,000 to Transfers in from Contingency Fund
3. \$1,900,000 to Transfers in from Water Billing
4. \$964,000 To Beginning Fund Balance

Deductions:

1. \$1,800,000 from Property Taxes

Expenditures:

Additions:

Miscellaneous Services:

1. \$2,774,200 Ending Fund Balance

Deductions:

- Legislative
1. \$66,200 to Transfer to Building Maintenance - Civic Center
- Executive
1. \$54,100 to Transfer to Building Maintenance - Civic Center
- Finance
1. \$90,600 to Transfer to Building Maintenance - Civic Center
- Legal
1. \$3,800 to Transfer to Building Maintenance - Civic Center
- Miscellaneous Services:
1. \$400,000 to Transfers to Street Repair & Reconstruction
- Parks
1. \$257,100 to Transfer to Building Maintenance - Civic Center

Expenditure Budget	Additions	Deductions	Amended Budget
\$23,046,700	\$2,774,200	\$871,800	\$24,949,100

SECTION 2. CONTINGENCY RESERVE FUND 101:

Expenditures:

Additions:

1. \$581,000 to Transfers to Misc Services

Deductions:

1. \$581,000 to Ending fund Balance

Expenditure Budget	Additions	Deductions	Amended Budget
\$581,000	\$581,000	\$581,000	\$581,000

SECTION 3. CONTINGENCY RESERVE FUND 102

Revenues:

Additions:

1. \$128,000 to Beginning Fund Balance

Expenditures:

Additions:

1. \$128,000 to Ending Fund Balance

Expenditure Budget	Additions	Deductions	Amended Budget
\$550,100	\$128,000	\$ -0-	\$678,100

SECTION 4. STREET FUND 116:

Revenue:

Additions:

1. \$186,000 to Beginning Fund Balance

Expenditures:

Additions:

1. \$186,000 to Ending Fund Balance

Expenditure Budget	Additions	Deductions	Amended Budget
\$1,974,300	\$186,000	\$ -0-	\$2,160,300

SECTION 5. STREET REPAIR AND RECONSTRUCTION FUND 119:

Revenue:

Additions:

1. \$149,000 to Operating Grants

Deductions

1. \$400,000 to Transfers in from Misc Services
2. \$200,000 to Beginning Fund Balance

Expenditures:

Additions:

1. \$257,000 to Ending Fund Balance
2. \$552,000 to Lights, Signs, Signals

Deductions:

1. \$1,260,000 to Repair & Maintenance-Major Projects

Expenditure Budget	Additions	Deductions	Amended Budget
\$1,581,500	\$809,000	\$1,260,000	\$1,130,500

SECTION 6. CAPITAL FUND 308:

Expenditures:

Additions:

1. \$ 257,400 to transfers to Misc Services

Deductions:

1. \$ 257,400 from Ending Fund Balance

Expenditure Budget	Additions	Deductions	Amended Budget
\$257,400	\$257,400	\$257,400	\$257,400

SECTION 7. WATER/SEWER FUND 410:

Revenue:

Additions:

1. \$1,395,000 To Beginning Fund Balance

Deductions:

1. \$500 to Interfund Facilities Lease

Expenditures:

Additions:

Water Billing

1. \$300,000 to Interfund Debt Issue
2. \$1,900,000 to Transfers to Misc Services

Deductions:

- Water Billing
- 1. \$781,900 to Ending Fund Balance
- 2. \$11,800 to Transfer to Building Maintenance - Civic Center
- Sewer Billing
- 1. \$11,800 to Transfer to Building Maintenance - Civic Center

Expenditure Budget	Additions	Deductions	Amended Budget
\$13,464,200	\$2,200,000	\$805,500	\$14,858,700

SECTION 8. 1996 BOND REDEMPTION ACCOUNT 450:

This is an unbudgeted debt service account and is included as an estimation for reference only.

Expenditures:

Additions:

- 1. \$600 to Other Debt Service

Deductions:

- 1. \$600 to Ending Fund Balance

Expenditure Budget	Additions	Deductions	Amended Budget
\$633,600	\$600	\$600	\$633,600

SECTION 9. WATER/SEWER CONSTRUCTION ACCOUNT 477:

Revenue:

Additions:

- 1. \$507,000 to Beginning Fund Balance

Expenditures:

Additions :

- 1. \$507,000 to Ending Fund Balance

Expenditure Budget	Additions	Deductions	Amended Budget
\$5,809,600	\$507,000	\$ -0-	\$6,316,600

SECTION 10. WATER/SEWER CONSTRUCTION ACCOUNT 490:

Revenues:

Deductions:

1. \$335,000 to Beginning Fund Balance

Expenditures:

Additions

1. \$72,700 to Land Fill Dumping Fees

Deductions:

1. \$395,900 to Ending Fund Balance
2. \$11,800 to Transfer to Building Maintenance - Civic Center

Expenditure Budget	Additions	Deductions	Amended Budget
\$3,095,800	\$72,700	\$407,700	\$2,760,800

SECTION 11. STORM WATER FUND 493:

Revenue:

Additions:

1. \$128,000 to Beginning Fund Balance

Expenditures:

Additions:

1. \$128,000 to Ending Fund Balance

Expenditure Budget	Additions	Deductions	Amended Budget
\$849,100	\$128,000	\$ -0-	\$977,100

SECTION 12. AIRPORT FUND 495:

Expenditures:

Additions:

1. \$8,100 to improvements other than buildings
2. \$7,700 to other improvements
3. \$ 600 to small equipment
4. \$1,400 to utility expense

Deductions:

1. \$17,800 to ending Fund Balance

Expenditure Budget	Additions	Deductions	Amended Budget
\$106,700	\$17,800	\$17,800	\$106,700

SECTION 13. AMBULANCE SERVICE FUND 498:

Revenue:

Additions:

1. \$300,000 to Interfund Loan Proceeds

Deductions:

- 1 \$48,000 to Beginning Fund Balance

Expenditures:

Additions:

1. \$252,000 to Ending Fund Balance

Expenditure Budget	Additions	Deductions	Amended Budget
\$2,700,200	\$252,000	\$ -0-	\$2,952,200

SECTION 14. CENTRAL SERVICES FUND 517:

Revenue:

Additions:

1. \$63,000 to Beginning Fund Balance

Expenditures:

Additions:

1. \$16,000 to Machinery & Equipment
2. \$5,000 to Professional Services
3. \$42,000 to Ending Fund Balance

Expenditure Budget	Additions	Deductions	Amended Budget
\$578,900	\$63,000	\$ -0-	\$641,000

SECTION 15. EQUIPMENT RENTAL FUND 519:

Revenue:

Additions:

1. \$274,000 to Beginning Fund Balance

Expenditures:

Additions:

1. \$274,000 to Ending Fund Balance

Expenditure Budget	Additions	Deductions	Amended Budget
\$3,991,800	\$274,000	\$ -0-	\$4,265,800

SECTION 16. BUILDING MAINTENANCE FUND 528:

Revenue:

Additions:

1. \$269,000 to Beginning Fund Balance

Deductions:

1. \$498,200 to Transfer from Civic Center occupants

Expenditures:

Deductions:

1. \$229,200 Ending Fund Balance

Expenditure Budget	Additions	Deductions	Amended Budget
\$3,079,400	\$ -0-	\$229,200	\$2,850,200

SECTION 17. All Ending Fund Balances which are included in the preceding budgets which require appropriation by the City Council are appropriated to specific expenditure categories by the City Council as set forth in this ordinance. As Ending Fund Balances are appropriated for expenditures they are shown as both additions and deductions to the respective budgets. However, in this ordinance they may be shown as a net change to the Ending Fund Balance.

SECTION 18. 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 _____.

Bill J. Ecret, Mayor

ATTEST:

W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

Katherine L. Kennison, City Attorney

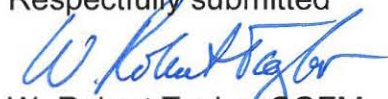
December 7, 2012

TO: City Manager for Council Consideration
FROM: Finance Director
SUBJECT: Ordinance - Amend 2012 Budget - 1st reading

Attached is an ordinance which amends the 2012 Budget.

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

Respectfully submitted



W. Robert Taylor, CGFM
Finance Director

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE 2012 BUDGET
FOR THE CITY OF MOSES LAKE, WASHINGTON

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

SECTION 1. STREET REPAIR AND RECONSTRUCTION FUND 114:

Revenues:

Deductions:

1. \$17,700 to Beginning Fund Balance

Expenditures:

Deductions:

1. \$17,700 to Reserved Fund Balance

Expenditure Budget	Additions	Deductions	Amended Budget
\$253,000	\$ -0-	\$17,700	\$235,300

SECTION 2. STREET REPAIR AND RECONSTRUCTION FUND 119:

Expenditures:

Additions:

1. \$158,000 to Repair & Maintenance - Major Projects

Deductions:

1. \$158,000 to Reserved Fund Balance

Expenditure Budget	Additions	Deductions	Amended Budget
\$1,130,500	\$158,000	\$158,000	\$1,130,500

SECTION 3. 2011 BOND FUND 450:

Revenues:

Deductions:

1. \$8,300 to Beginning Fund Balance

Expenditures:

Deductions:

1. \$8,300 to Ending Fund Balance

Expenditure Budget	Additions	Deductions	Amended Budget
\$633,600	\$ -0-	\$8,300	\$625,300

SECTION 4. WATER/SEWER CONSTRUCTION ACCOUNT 490:

Revenues:

Additions:

1. \$200,000 to Garbage Charges
2. \$229,100 to Interfund Loan repayment

Expenditures:

Additions

1. \$430,000 to Garbage Contract

Deductions:

1. \$900 to Ending Fund Balance

Expenditure Budget	Additions	Deductions	Amended Budget
\$2,760,800	\$430,000	\$900	\$3,189,900

SECTION 5. EQUIPMENT RENTAL FUND 519:

Expenditures:

Additions:

1. \$229,100 to Interfund Debt Repayment

Deductions:

1. \$229,100 to Ending Fund Balance

Expenditure Budget	Additions	Deductions	Amended Budget
\$4,265,800	\$229,100	\$229,100	\$4,265,800

SECTION 6. BUILDING MAINTENANCE FUND 528:

Expenditures:

Additions:

1. \$50,000 to Unreserved Fund Balance

Deductions:

2. \$50,000 to Improvements other than Buildings

Expenditure Budget	Additions	Deductions	Amended Budget
\$2,850,200	\$50,000	\$50,000	\$2,850,200

SECTION 7. All Ending Fund Balances which are included in the preceding budgets which require appropriation by the City Council are appropriated to specific expenditure categories by the City Council as set forth in this ordinance. As Ending Fund Balances are appropriated for expenditures they are shown as both additions and deductions to the respective budgets. However, in this ordinance they may be shown as a net change to the Ending Fund Balance.

SECTION 8. 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 _____.

Bill J. Ecret, Mayor

ATTEST:

W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

Katherine L. Kennison, City Attorney

December 4, 2012

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

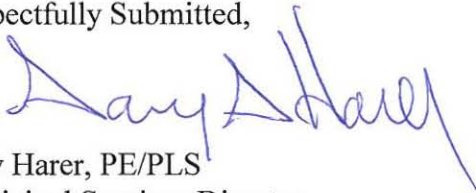
SUBJECT: **Request to Call for Bids**
Tree Replacement Project - 2013

Staff is nearing completion of the plans and specifications for the 2013 Tree Replacement Project. The project includes removing thirty trees and tree planters in the downtown paver district and replacing twenty five of them. Additive 1 would include removing and replacing five additional trees and tree planters. The type of tree that will be planted is the European Hornbeam.

The estimated construction cost for the project is \$160,000 plus \$30,000 for Additive 1. Plans and specifications are available at the engineering office for review.

Staff is requesting to advertise this contract for bids.

Respectfully Submitted,



Gary Harer, PE/PLS
Municipal Services Director

June 5, 2012

TO: City Manager for Council Consideration

FROM: Community Development Director

SUBJECT: Lot 4, Block 2, Gateway Estates Division 2 Replat -Deferral/Deviation Requests - Klamm

Robert Klamm has submitted deferral and deviation requests of subdivision requirements for the placement of a manufactured home at 8577 Charles Place. The property is platted as Lot 4, Block 2, Gateway Estates Division 2 Replat but the improvements do not meet current codes.

Charles Place is not constructed to City standards and there is no curb, gutter, or sidewalks. The request is to defer the street improvements on Charles Place at this time. If the request to defer the improvements is granted, a covenant for the improvements in the future would be required.


Respectfully submitted,

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

Gilbert Alvarado
Community Development Director

GA:jt

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

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

**RECEIVED****CITY OF MOSES LAKE
Community Development**

NOV 16 2012

321 S Balsam St
Moses Lake, WA 98837
(509) 764-3756
(509) 764-3739 Fax**FOR STAFF USE**Permit Number: 20120941Application Date: 11/19/12Staff Representative: KLW**BUILDING PERMIT APPLICATION**Street Address: 8577 Charles Place M.L. WAAssessor's Tax Parcel Number(s): 091510228Legal Description/Subdivision Name: Lot 4 BLK 2 GATEWAY ESTATES DIO 2 REPLATProject Description: INSTALL 26'8" X 48' MANUFACTURED HOME 26'8" X 24' GARAGE
26 X 38 RV STORAGE 18 X 22 DEN

Building Permit <input checked="" type="checkbox"/>	Change in Use	Grading	Manufactured Home Permit <input checked="" type="checkbox"/>
Relocation	Sign	Tenant (New/Change)	Other

Lot Area: Zoning: R-2 Corner Lot?:

Setbacks	Front:	Rear:	Left:	Right:	Exterior Side:
	(Corner Lots)				

OWNER/APPLICANT INFORMATION

Indicate who should be contacted regarding this project

Owner: <u>Robert Klam</u>	Phone:	Applicant: <u>Contractor</u>	Phone:
Fax:		Fax:	
Mailing Address: <u>8577 Charles Place</u>		Mailing Address:	
City, State, Zip: <u>M.L. WASH 98837</u>		City, State, Zip:	
Contractor: <u>McDowell Brothers</u>	Phone: <u>760-0030</u>	Architect/Engineer:	Phone:
Fax:		Fax:	
Mailing Address: <u>4896 McConihe Rd NE</u>		Mailing Address:	
City, State, Zip: <u>M.L. WA 98837</u>		City, State, Zip:	
WA State Contractor License # <u>MCOW 3152 PM</u>	City Business License #	Contact Name:	
Expiration date:			

PROJECT INFORMATION

Cost of Project:

Building Information

Occupancy Group: <u>R-3</u>	Construction Type	Dimensions	Building height to peak
# of stories: <u>1</u>	Main floor sq ft	2nd floor sq ft	Unfinished basement sq ft
Garage sq ft: <u>643</u>	Deck sq ft: <u>RV Storage 988</u>	Covered Porch sq ft: <u>DEN 396</u>	Heat Source: <u>HOUSE 1286</u>

Are there structures on the property? If yes, identify on site plan.	Yes No	What is the current property size? (square feet or acres)
What is the current use of this property?		Will the site be served by a septic system? Yes No
Is any part of the property within a 100 yr flood plain? If yes, identify on site plan Maybe Don't know Yes No		Are or will there be wells located on the property? If yes, identify on the site plan Yes No
Are there any wetlands, streams or ponds within 200 feet of the property? If yes, identify on site plan	Yes No	Is there evidence of fill or excavation on the property? Yes No
Are there slopes greater than 30% on the property? (30 ft rise in 100ft $\frac{\quad}{\quad}\%$) Yes No		Are critical or hazardous materials used or stored on site? Yes No

Manufactured Home

Width: 26'4"	Length: 48'
Year: 2012	Make: Valley Quality

Sign

What is the square footage of the sign face?	How tall is the sign?
# of signs	Area of existing signs
Facade height: Facade width:	USE SEPARATE SHEET FOR MULTIPLE SIGN INFORMATION

MECHANICAL

Base Permit Fee: \$23.50

(Please indicated the number of units where applicable.)

AC/Heat Pump: (\$10.50) _____	Gas Outlets: (1-5 \$5.00) _____
Furnace: (\$10.50) _____	Gas Fireplace: (\$10.50) _____
Exhaust Fans: (\$10.50) _____	Evaporative Cooler: (10.50) _____
Unit Heater: (\$10.50) _____	Exhaust Hood: (\$10.50) _____ (Commercial)
Wood Stove/Insert: (\$10.50) _____	Other: _____

PLUMBING

Base Permit Fee: \$20.00

(Please indicated the number of units where applicable.)

\$7.00 for each fixture	Sewer: (\$15.00) _____
Kitchen Sink: _____	Water Service: _____
Dishwasher: _____	Irrigation System: _____
Clothes Washer: _____	Floor Drain: _____
Laundry Tray: _____	Floor Sink: _____
Lavatory (hand sink): _____	Back Water Valve: (sewer): _____
Water Closet (toilet): _____	Back Flow Device/Double Check: _____
Bathtub/Shower: _____	Grease Interceptor: _____
Shower (separate) _____	Other: _____
Water Heater: _____	

NOTICE: Separate permits and approvals may be required for this project. Every permit issued by the Administrative Authority under the provisions of the Moses Lake Municipal Code shall expire by limitation and become null and void if the work authorized by such permit is not commenced within 180 days from date of issuance of such permit, or if the work authorized by such permit is suspended or abandoned at any time after the work is commenced for a period of 180 days. Issuance of a permit does not authorize any work in public right-of-way or on utility easements. All provisions of laws and ordinances governing the type of project shall be complied with whether specified herein or not. The granting of a permit or an approval does not presume to give authority to violate or cancel the provisions of an other federal, state or local laws regulating construction, the performance of construction, and/or operation of the project. I hereby certify that as a contractor I am currently registered and properly licensed as defined in RCW 18.27 or as a property owner I am exempt from the requirements of the contractor registration and will do all my own work or use properly licensed subcontractors in connection with the work to be performed under this permit. I hereby certify that I have read and examined this application and know the same to be true and correct, and if any of the information provided is incorrect, the permit or approval may be revoked.

Calvin McDowell
 PRINT NAME
 Signature of Calvin McDowell
 SIGNATURE OF OWNER/AUTHORIZED AGENT

11-16-12
 DATE

Routed _____	
MSD	WATER
ENG	BLDG
FIRE	PLAN

NOV 16 2012

RECEIVED

