

MOSES LAKE CITY COUNCIL

Brent Reese
Jason Avila
Jon Lane

Bill Ecret
Mayor



Joseph K. Gavinski
City Manager

David Curnel
Karen Liebrecht
Dick Deane

April 23, 2013

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**
 - A. Proclamation - 2013 Pay It Forward Day - Pay It Forward Foundation
5. **CONSENT AGENDA**
 - A. Approval of Minutes - April 09, 2013
 - B. Approval of Bills and Checks Issued
 - C. Resolution - Accept Easement - DCMAC, LLC - 2013 Lift Station Project
 - D. Resolution - Accept Easement - Jerry & M. Catherine O'Brien - 2013 Lift Station Project
6. **COMMISSION APPOINTMENTS - None**
7. **CONSIDERATION OF BIDS AND QUOTES**
 - A. Seal Coat Project - 2013
8. **PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS**
 - A. Communication - Update Council on PUD Current Events - Grant PUD General Manager, Tony Webb
 - B. Communication - Request Permission to Use Surf & Slide Parking Lot - Moses Lake Vision 2020
9. **ORDINANCES AND RESOLUTIONS**
 - A. Ordinance - Amending MLMC 3.62 Utility System Development Charges - Single Reading
 - B. Ordinance - Amending MLMC 2.08 Mayor and Council - 1st Reading
 - C. Ordinance - Creating MLMC 8.60 Helmet Requirements - 1st Reading
10. **REQUEST TO CALL FOR BIDS - None**
11. **REFERRALS FROM COMMISSIONS**
 - A. Residential Setbacks - Proposed Amendments - Planning Commission
12. **OTHER ITEMS FOR COUNCIL CONSIDERATION**
 - A. Deferral/Deviation Requests - Ark Leasing, LLC / Laser Fab
13. **NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS**
14. **COUNCIL QUESTIONS AND COMMENTS**
15. **CITY MANAGER REPORTS AND COMMENTS**
 - A. WellCity Award
 - B. Staff Reports
 1. Quarterly Council Financial Report (Website)
 2. Investment Report
 3. Recycling Program Update

Finance
W. Robert
Taylor

Municipal
Services
Gary Harer

Police Chief
Dave Ruffin

Parks & Recreation
Spencer Grigg

Fire Chief
Tom Taylor

Community
Development
Gilbert Alvarado

City Attorney
Katherine L.
Kenison

PROCLAMATION

Pay it Forward Foundation 2013 Pay it Forward Day

Whereas, the aim of the Pay it Forward concept is to promote community spirit through intentional acts of kindness; and

Whereas, the Pay it Forward novel, written by Catherine Ryan Hyde in 2000, has inspired the creation of a movie, a non-profit foundation, and a movement that has been vital in inspiring millions of good deeds all over the world; and

Whereas, Pay it Forward Day was created in 2007 in Australia to further the altruistic movement of goodwill; and

Whereas, Pay it Forward Day is a worldwide effort being supported by people in more than 52 countries and on 6 continents; and

Whereas, Pay it Forward Day encourages people to do good deeds for others without asking for anything in return except for the recipients to pay it forward to others in need; and

Whereas, together we can make a difference by creating positive changes in our community and world – one good deed at a time.

Now, Therefore, I, Bill J. Ecret, Mayor of the City of Moses Lake, do hereby proclaim Thursday, April 25, 2013 as:

PAY IT FORWARD DAY

in Moses Lake and urge all citizens to observe this day with activities and acts of kindness that demonstrate and celebrate selfless giving.

Signed and Sealed this 23rd day of April, 2013

Bill J. Ecret, Mayor
City of Moses Lake, Washington

MOSES LAKE CITY COUNCIL
April 9, 2013

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

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

PLEDGE OF ALLEGIANCE: Mayor Ecret led the Council in the pledge of allegiance.

PRESENTATION AND AWARDS

PROCLAMATIONS

The proclamation declaring April 21 - 27, 2012 as American Red Cross National Volunteer Appreciation Week was read in its entirety.

Dennis Clay of the Food Bank presented certificates of appreciation to Tony Koziol, Ernie Lang, and Andy Martin for volunteering their time to process hundreds of pounds of deer meat over the past several years. The meat came from poached deer or deer stranded in the area canals and also includes birds and fish and donated to the Food Bank.

CONSENT AGENDA

Minutes: The minutes of the March 26 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 April 9, 2013 the Council does approve for payment claims in the amount of \$592,181.60; prepaid claims in the amounts of \$4,014.61 and \$19,063.98; claim checks in the amount of \$777,112.25; and payroll in the amounts of \$314,640.95 and \$3,982.47.

Resolutions - Accept Easements - Stone Hollow: Resolutions were presented which accept municipal easements from Stone Hollow Holdings, LLC for the sewer improvements outside of the Stone Hollow Short Plat located on Daniel Street.

Resolution - Abandon Easement - Air Liquide Electronics: A resolution was presented which abandons a portion of the public utility easement on the west property line of Lot 1, Block 1, REC Moses Lake Major Plat located on Wheeler Road.

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

COMMISSION APPOINTMENTS - None

CONSIDERATION OF BIDS AND QUOTES

STORMWATER RETROFIT PROJECT, SITE B - 2013

The City received eight bids for the 2013 Stormwater Retrofit Project, Site B. This project includes constructing a bio-infiltration swale on Sage Road, connecting existing stormwater infrastructure to the swale, and abandoning several existing drywells.

Action Taken: Mr. Lane moved that the bid be awarded to Halme Construction, Inc. in the amount of \$201,425.34, seconded by Mr. Avila, and passed unanimously.

PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS - None

ORDINANCES AND RESOLUTIONS

ORDINANCE - AMEND 3.26 - UTILITY SYSTEM DEVELOPMENT CHARGES - 2ND READING

An ordinance was presented which increases the water and sewer development charges.

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

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

ORDINANCE - AMEND 13.12 - WATER, SEWER, AND STORMWATER RATES - 2ND READING

An ordinance was presented which increases the water, sewer, and stormwater rates.

The ordinance amending Chapter 13.12 of the Moses Lake Municipal Code entitled "Water, Sewer, and Stormwater Rates" was read by title only.

Joseph K. Gavinski, City Manager, provided a report on the projects that were impacted by the loss of revenue from not approving a rate increase last year.

There was some discussion on how the projects could be funded.

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

ORDINANCE - CREATE 8.60 - HELMET REQUIREMENTS - 1ST READING

An ordinance was presented which creates regulations requiring persons of all ages to wear a helmet when riding a bicycle or electric assisted bicycle.

The ordinance creating Chapter 8.60 of the Moses Lake Municipal Code entitled "Helmet Requirements" was read by title only.

George Pleitez, 803 Camas Place, stated that he is aware of the dangers of riding a bicycle without a helmet but felt it should be an individual choice as he would only be hurting himself if he were in an accident.

Dr. Curnel pointed out that an individual choice that does not affect society should remain with the individual but when that choice does affect society, as with a brain damaged individual who ends up in a nursing home without insurance, then society has an interest in that decision. He pointed out that motorcycle helmets and seat belts have been shown to save lives and decrease the number of injuries. He mentioned that there have been a number of children and adults with brain damage due to bicycle accidents and that was reason for considering the helmet regulation.

There was discussion by the Council on whether an age limit should be included in the regulations.

No action was taken by the Council.

RESOLUTION - ELECTION OF MAYOR/DEPUTY MAYOR

A resolution was presented which establishes the procedure for the election of the Mayor and Deputy Mayor.

The resolution establishing the procedure to choose a Mayor and Deputy Mayor was read by title only.

Action: Dr. Curnel moved that the resolution be removed from the table, seconded by Mrs. Liebrecht, and passed unanimously.

There was some discussion on how the procedures for electing the Mayor and Deputy Mayor would affect the Council.

Action Taken: Mrs. Liebrecht moved that the resolution be adopted, seconded by Dr. Curnel, and passed with Mr. Avila, Mr. Deane, Dr. Curnel, and Mrs. Liebrecht in favor, and Mayor Ecret, Mr. Lane, and Mr. Reese opposed.

REQUEST TO CALL FOR BIDS - NoneREFERRALS FROM COMMISSIONS - NoneOTHER ITEMS FOR COUNCIL CONSIDERATION - NoneNON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS - NoneCOUNCIL QUESTIONS AND COMMENTSCITY MANAGER REPORTS AND COMMENTSNOISE REGULATIONS

Joseph K. Gavinski, City manager, provided information on the request from Travis Laibl, owner of the Sand Bar, to allow noise to emanate from commercial businesses in the downtown area until midnight on Friday and Saturday nights between the months of May and September as allowed by other jurisdictions. Mr. Laibl had provided information from other jurisdictions that allow the extended hours with a permit. Mr. Gavinski mentioned that those permits do not exempt businesses from the noise regulations and there are also other restrictions. He researched what other jurisdictions do but none of them exempt business from their noise regulations.

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

AMBULANCE REPORT

A cash report on the ambulance operations for the month of March was provided.

BUILDING ACTIVITY REPORT

The March building activity report was provided.

GAMBLING TAX

The City received \$85,515.54 from gambling tax for the first quarter.

SALES TAX/TRANSIENT RENTAL INCOME

The City received \$373,707.66 in sales tax and \$32,692.16 in transient rental income in March.

COMMUNITY DEVELOPMENT - PROJECTS REPORT

A report on the current projects under review in the Community Development Department was provided.

The regular meeting was adjourned at 8:30 p.m.

ATTEST

Bill J. Ecret, Mayor

W. Robert Taylor, Finance Director

DATE 4/12/13
TIME 11:43:06

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
04/23/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
=====				
CITY OF MOSES LAKE	00008107			
AMBULANCE SERVICE	INTERFUND DBT/ST REPAYMENT	0000065820	19,998.02	INTERFUND LOAND REPYMT
AMBULANCE SERVICE	INTEREST ON INTERFUND DEBT	0000065820	605.96	INTERFUND LOAND REPYMT
		=====		
		TOTAL:	20,603.98	
DATABAR	00007974			
WATER/BILLING	POSTAGE	0000065821	860.23	MAIL UTILITY BILLS
SEWER/BILLING	POSTAGE	0000065821	603.18	MAIL UTILITY BILLS
SANITATION FUND	POSTAGE	0000065821	353.65	MAIL UTILITY BILLS
STORM WATER	POSTAGE	0000065821	117.88	MAIL UTILITY BILLS
AMBULANCE SERVICE	POSTAGE	0000065821	151.47	MAIL UTILITY BILLS
		=====		
		TOTAL:	2,086.41	
LOWES	00003886			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000065804	720.70	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000065804	10.21	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000065804	307.45	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000065804	126.90	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000065804	105.34	MISC SUPPLIES
		=====		
		TOTAL:	1,270.60	
SUSAN SCHWIESOW	00007123			
PARK RECREATION	LARSON RESALE	0000065818	136.52	REIMBURSE CONCESSION RESALE
PARK RECREATION	LAUZIER PLAYFIELD RESALE	0000065818	136.53	REIMBURSE CONCESSION RESALE
PARK RECREATION	LARSON REC COMPLEX RESALE	0000065818	136.53	REIMBURSE CONCESSION RESALE
		=====		
		TOTAL:	409.58	
UNITED PARCEL SERVICE	00005456			
MISC. SERVICES	POSTAGE	0000065819	22.00	SHIPPING CHARGES
ENGINEERING	POSTAGE	0000065819	9.08	SHIPPING CHARGES
		=====		
		TOTAL:	31.08	
		=====		
		REPORT TOTAL:	24,401.65	

DATE 4/12/13
TIME 11:43:09

TOTALS PAGE
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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
04/23/2013

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	1,161.36
410	WATER/SEWER	1,473.62
490	SANITATION FUND	353.65
493	STORM WATER	117.88
498	AMBULANCE SERVICE FUND	20,755.45
519	EQUIPMENT RENTAL	307.45
528	BUILD MAINTENANCE	232.24
	TOTAL	24,401.65

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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* 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 \$24,401.65 THIS 23RD DAY OF APRIL, 2013

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* COUNCIL MEMBER COUNCIL MEMBER

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* COUNCIL MEMBER FINANCE DIRECTOR

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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
=====				
DATABAR	00007974			
WATER/BILLING	POSTAGE	0000065930	517.02	MAIL UTILITY BILLS
SEWER/BILLING	POSTAGE	0000065930	362.53	MAIL UTILITY BILLS
SANITATION FUND	POSTAGE	0000065930	212.55	MAIL UTILITY BILLS
STORM WATER	POSTAGE	0000065930	70.85	MAIL UTILITY BILLS
AMBULANCE SERVICE	POSTAGE	0000065930	91.04	MAIL UTILITY BILLS
		=====		
		TOTAL:	1,253.99	
HOME DEPOT CREDIT SERVICES	00007824			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000065913	321.68	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000065913	358.14	MISC SUPPLIES
PARKS/STREET	OPERATING SUPPLIES	0000065913	132.82	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000065913	138.38	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000065913	91.77	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000065913	58.64	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000065913	20.42	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000065913	78.92	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000065913	205.18	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000065913	23.28	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000065913	67.57	MISC SUPPLIES
		=====		
		TOTAL:	1,496.80	
PUD OF GRANT COUNTY	00001501			
LIBRARY	UTILITY EXP / ELECTRICITY	0000065926	1,105.71	ELECTRIC SERVICE
ENGINEERING	UTILITY EXP / ELECTRICITY	0000065926	17.05	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXP / ELECTRICITY	0000065926	492.70	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXP / ELECTRICITY	0000065926	168.58	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXP / ELECTRICITY	0000065926	612.61	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXP / ELECTRICITY	0000065926	67.54	ELECTRIC SERVICE

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	
=====					
PUD OF GRANT COUNTY	00001501				
PARK RECREATION	UTILITY EXP / ELECTRICITY	0000065926	2,101.46	ELECTRIC SERVICE	
PARK RECREATION	UTILITY EXP / ELECTRICITY	0000065926	20.96	ELECTRIC SERVICE	
PARK RECREATION	UTILITY EXP / ELECTRICITY	0000065926	1,124.91	ELECTRIC SERVICE	
PARK RECREATION	UTILITY EXP / ELECTRICITY	0000065926	382.93	ELECTRIC SERVICE	
PARK RECREATION	UTILITY EXP / ELECTRICITY	0000065926	33.06	ELECTRIC SERVICE	
POLICE	UTILITY EXP / ELECTRICITY	0000065926	169.68	ELECTRIC SERVICE	
POLICE	UTILITY EXP / ELECTRICITY	0000065926	21.69	ELECTRIC SERVICE	
FIRE	UTILITY EXP / ELECTRICITY	0000065926	1,672.92	ELECTRIC SERVICE	
PARKS/STREET	UTILITY EXP / ELECTRICITY	0000065926	148.77	ELECTRIC SERVICE	
STREET	UTILITY EXP / ELECTRICITY	0000065926	1,455.10	ELECTRIC SERVICE	
WATER	UTILITY EXP / ELECTRICITY	0000065926	14,488.79	ELECTRIC SERVICE	
SEWER	UTILITY EXP / ELECTRICITY	0000065926	12,772.11	ELECTRIC SERVICE	
AIRPORT	UTILITY EXP / ELECTRICITY	0000065926	130.14	ELECTRIC SERVICE	
BUILD MAINT-OPERATIO	UTILITY EXP / ELECTRICITY	0000065926	2,452.22	ELECTRIC SERVICE	
BUILD MAINT-OPERATIO	UTILITY EXP / ELECTRICITY	0000065926	1,081.02	ELECTRIC SERVICE	
BUILD MAINT-OPERATIO	UTILITY EXP / ELECTRICITY	0000065926	1,609.79	ELECTRIC SERVICE	
BUILD MAINT-OPERATIO	UTILITY EXP / ELECTRICITY	0000065926	1,594.11	ELECTRIC SERVICE	
				=====	
TOTAL:			43,723.85		
=====					
STERLING SAVINGS BANK	00007077				
LEGISLATIVE	TRAVEL & SUBSISTENCE /NON-ED	0000065909	772.41	T & S/REGIS/MEMERSHIP	
EXECUTIVE	TRAVEL & SUBSISTENCE /NON-ED	0000065909	208.11	T & S/REGIS/MEMERSHIP	
EXECUTIVE	REGISTRATION & MEMBERSHIPS	0000065909	210.00	T & S/REGIS/MEMERSHIP	
COMMUNITY DEVELOPMEN	TRAVEL & SUBSISTENCE /NON-ED	0000065800	400.64	TRAVEL-K MYRE-LEAVENWORTH	
COMMUNITY DEVELOPMEN	OPERATING SUPPLIES	0000065801	171.92	TRAVEL/GAS/BOOKS	
COMMUNITY DEVELOPMEN	TRAVEL & SUBSISTENCE /NON-ED	0000065801	588.27	TRAVEL/GAS/BOOKS	

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TIME 14:01:42

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CITY OF MOSES LAKE
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COUNCIL MEETING OF
04/23/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
STERLING SAVINGS BANK	00007077			
COMMUNITY DEVELOPMEN	OPERATING SUPPLIES	0000065802	9.71	OFFICE SUPPLIES
LEGAL/JUDICIAL	REGISTRATION & MEMBERSHIPS	0000065909	260.00	T & S/REGIS/MEMERSHIP
MISC. SERVICES	OPERATING SUPPLIES	0000065826	376.30	SUPPLIES/RESALE/PROF SVCS
ENGINEERING	OPERATING SUPPLIES	0000065799	103.65	STORMWATER, WELLNESS, ENG
ENGINEERING	TRAVEL & SUBSISTENCE /NON-ED	0000065867	1,705.65	MISC SUPPLIES/T & S
PARK RECREATION	OFFICE SUPPLIES	0000065826	519.78	SUPPLIES/RESALE/PROF SVCS
PARK RECREATION	OPERATING SUPPLIES	0000065826	28.31	SUPPLIES/RESALE/PROF SVCS
PARK RECREATION	PROFESSIONAL SERVICES	0000065826	60.00	SUPPLIES/RESALE/PROF SVCS
PARK RECREATION	PROFESSIONAL SERVICES	0000065826	140.00	SUPPLIES/RESALE/PROF SVCS
PARK RECREATION	OPERATING SUPPLIES	0000065826	301.19	SUPPLIES/RESALE/PROF SVCS
PARK RECREATION	MUSEUM RESALE	0000065826	1,194.47	SUPPLIES/RESALE/PROF SVCS
PARK RECREATION	ADVERTISING	0000065826	30.38	SUPPLIES/RESALE/PROF SVCS
PARK RECREATION	PRINTING & BINDING	0000065826	625.60	SUPPLIES/RESALE/PROF SVCS
PARK RECREATION	OPERATING SUPPLIES	0000065826	312.26	SUPPLIES/RESALE/PROF SVCS
PARK RECREATION	PROFESSIONAL SERVICES	0000065826	35.00	SUPPLIES/RESALE/PROF SVCS
PARK RECREATION	OPERATING SUPPLIES	0000065826	14.94	SUPPLIES/RESALE/PROF SVCS
PARK RECREATION	S&S CONCESSION RESALE	0000065826	180.00	SUPPLIES/RESALE/PROF SVCS
PARK RECREATION	OPERATING SUPPLIES	0000065826	270.14	SUPPLIES/RESALE/PROF SVCS
PARK RECREATION	OPERATING SUPPLIES	0000065826	88.84	SUPPLIES/RESALE/PROF SVCS
PARK RECREATION	TRAVEL & SUBSISTENCE /NON-ED	0000065826	90.13	SUPPLIES/RESALE/PROF SVCS
PARK RECREATION	OPERATING SUPPLIES	0000065826	158.80	SUPPLIES/RESALE/PROF SVCS
PARK RECREATION	LARSON RESALE	0000065826	18.34	SUPPLIES/RESALE/PROF SVCS

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Department	Object Description	P.O. Number	P.O. Amount	
PARK RECREATION	LAUZIER PLAYFIELD RESALE	0000065826	180.00	SUPPLIES/RESALE/PROF SVCS
PARK RECREATION	OPERATING SUPPLIES	0000065826	23.73	SUPPLIES/RESALE/PROF SVCS
PARK RECREATION	LARSON REC COMPLEX RESALE	0000065826	201.00	SUPPLIES/RESALE/PROF SVCS
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000065826	396.19	SUPPLIES/RESALE/PROF SVCS
POLICE	OPERATING SUPPLIES	0000065911	742.89	MISCELLANEOUS
POLICE	POSTAGE	0000065911	169.46	MISCELLANEOUS
POLICE	MINOR EQUIPMENT < \$5000	0000065911	2,660.00	MISCELLANEOUS
POLICE	TRAVEL & SUBSISTENCE /NON-ED	0000065911	2,503.94	MISCELLANEOUS
POLICE	REGISTRATION & MEMBERSHIPS	0000065911	160.00	MISCELLANEOUS
FIRE	OPERATING SUPPLIES	0000065867	139.06	MISC SUPPLIES/T & S
FIRE	OFFICE SUPPLIES	0000065884	6.79	MISC SUPPLIES
FIRE	OPERATING SUPPLIES	0000065884	251.22	MISC SUPPLIES
FIRE	REPAIR & MAINT. EQUIP. (CONT	0000065884	52.79	MISC SUPPLIES
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000065826	433.33	SUPPLIES/RESALE/PROF SVCS
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000065826	1,063.76	SUPPLIES/RESALE/PROF SVCS
WATER	OPERATING SUPPLIES	0000065867	70.14	MISC SUPPLIES/T & S
WATER	TRAVEL & SUBSISTENCE /NON-ED	0000065867	11.92	MISC SUPPLIES/T & S
WATER	TRAVEL & SUBSISTENCE /EDUCAT	0000065867	973.58	MISC SUPPLIES/T & S
SEWER	OFFICE SUPPLIES	0000065867	64.74	MISC SUPPLIES/T & S
SEWER	OPERATING SUPPLIES	0000065867	130.75	MISC SUPPLIES/T & S
SEWER	REPAIR AND MAINTENANCE SUPPL	0000065867	57.41	MISC SUPPLIES/T & S
SEWER	TRAVEL & SUBSISTENCE /EDUCAT	0000065867	218.76	MISC SUPPLIES/T & S
STORM WATER	MISCELLANEOUS (NOT LISTED BE	0000065799	16.00	STORMWATER, WELLNESS, ENG
STORM WATER	REPAIR AND MAINTENANCE SUPPL	0000065867	37.73	MISC SUPPLIES/T & S

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TIME 14:01:42

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NAME OF VENDOR	VENDOR NO	Expenditure Account			
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase	
STERLING SAVINGS BANK	00007077				
AIRPORT	TRAVEL & SUBSISTENCE /NON-ED	0000065909	194.84	T & S/REGIS/MEMERSHIP	
AMBULANCE SERVICE	OPERATING SUPPLIES	0000065884	16.62	MISC SUPPLIES	
AMBULANCE SERVICE	REPAIR & MAINT. EQUIP. (CONT	0000065884	52.78	MISC SUPPLIES	
CENTRAL SERVICES	OPERATING SUPPLIES	0000065892	188.60	MISC SUPPLIES AND SOFTWARE	
CENTRAL SERVICES	PROFESSIONAL SERVICES	0000065892	2,448.00	MISC SUPPLIES AND SOFTWARE	
EQUIP RENTAL-OPERATI	GAS-PROPANE-FUEL	0000065867	295.41	MISC SUPPLIES/T & S	
EQUIP RENTAL-OPERATI	TRAVEL & SUBSISTENCE /EDUCAT	0000065867	441.91	MISC SUPPLIES/T & S	
EQUIP RENTAL-OPERATI	GAS-PROPANE-FUEL	0000065911	180.22	MISCELLANEOUS	
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000065867	228.69	MISC SUPPLIES/T & S	
		TOTAL:	23,487.10		
UNITED PARCEL SERVICE	00005456				
MISC. SERVICES	POSTAGE	0000065929	22.00	SHIPPING CHARGES	
ENGINEERING	POSTAGE	0000065929	27.88	SHIPPING CHARGES	
		TOTAL:	49.88		
		REPORT TOTAL:	70,011.62		

TOTALS PAGE
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04/23/2013

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	25,083.41
103	GRANTS AND DONATIONS	1,497.09
116	STREET	1,736.69
410	WATER/SEWER	29,897.90
490	SANITATION FUND	212.55
493	STORM WATER	124.58
495	AIRPORT	324.98
498	AMBULANCE SERVICE FUND	160.44
517	CENTRAL SERVICES	2,636.60
519	EQUIPMENT RENTAL	917.54
528	BUILD MAINTENANCE	7,419.84
	TOTAL	70,011.62

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 *
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* OR SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT ABOVE CLAIMS ARE APPROVED, AS NOTED, FOR PAYMENT          *
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* IN THE AMOUNT OF      $70,011.62 THIS 23RD DAY OF APRIL, 2013                *
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* COUNCIL MEMBER                      COUNCIL MEMBER                        *
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* COUNCIL MEMBER                      FINANCE DIRECTOR                       *
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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
04/23/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
=====				
A & H PRINTERS	00000001			
EXECUTIVE	OPERATING SUPPLIES	0000065615	676.85	2013 STATIONERY ORDER
FINANCE	OPERATING SUPPLIES	0000065615	434.85	2013 STATIONERY ORDER
COMMUNITY DEVELOPMEN	OPERATING SUPPLIES	0000065615	488.36	2013 STATIONERY ORDER
ENGINEERING	OPERATING SUPPLIES	0000065615	610.61	2013 STATIONERY ORDER
ENGINEERING	OFFICE SUPPLIES	0000065885	75.53	BUSINESS CARDS
PARK RECREATION	OPERATING SUPPLIES	0000065615	1,299.85	2013 STATIONERY ORDER
POLICE	OPERATING SUPPLIES	0000065615	310.10	2013 STATIONERY ORDER
FIRE	OFFICE SUPPLIES	0000065615	154.73	2013 STATIONERY ORDER
STREET	OFFICE SUPPLIES	0000065615	78.06	2013 STATIONERY ORDER
WATER	OFFICE SUPPLIES	0000065615	78.05	2013 STATIONERY ORDER
SEWER	OFFICE SUPPLIES	0000065615	78.05	2013 STATIONERY ORDER
EQUIP RENTAL-OPERATI	OFFICE SUPPLIES	0000065615	78.06	2013 STATIONERY ORDER
BUILD MAINT-OPERATIO	OFFICE SUPPLIES	0000065615	78.06	2013 STATIONERY ORDER
				=====
			TOTAL:	4,441.16
ACTIVE NETWORK INC	00007606			
PARK RECREATION	PROFESSIONAL SERVICES	0000065878	4,588.47	CLASS MAINT & SUPPORT RENEWAL
				=====
			TOTAL:	4,588.47
AMERICAN SHOE SHOP	00005306			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000065887	200.00	UNIFORM BOOTS
				=====
			TOTAL:	200.00
ARROW CONSTRUCTION SUPPLY	00006389			
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000065282	13,173.78	REPLACEMENT PASS VAN
				=====
			TOTAL:	13,173.78
ASSOC OF GRANT CO CITIES	00004953			
LEGISLATIVE	MISCELLANEOUS (NOT LISTED BE	0000065807	25.00	MEMBERSHIP DUES
				=====
			TOTAL:	25.00
BASIN LOCK & SECURITY	00003714			
WATER	REPAIR & MAINT. EQUIP. (CONT	0000065882	5.39	DUPLICATE KEYS
				=====
			TOTAL:	5.39

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
04/23/2013

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
BATTERY SYSTEMS	00004673			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000065831	302.06	BATTERIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000065831	62.66	BATTERIES
		TOTAL:	364.72	
BESSE MEDICAL SUPPLY	00006688			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000065810	135.50	AMBULANCE SUPPLIES
		TOTAL:	135.50	
BLUMENTHAL UNIFORM CO INC	00000133			
POLICE	OPERATING SUPPLIES	0000065905	3,701.23	UNIFORMS
AMBULANCE SERVICE	OPERATING SUPPLIES	0000065811	215.69	UNIFORM PANTS
		TOTAL:	3,916.92	
BOMIMED	00007157			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000065813	264.02	MEDICAL SUPPLIES
		TOTAL:	264.02	
BOUND TREE MEDICAL LLC	00006022			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000065886	23.44	AMBULANCE SUPPLIES
		TOTAL:	23.44	
BUD CLARY CHEVROLET	00005392			
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000064938	23,456.85	2013 DODGE CARAVAN
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000065833	75.07	REPAIR SUPPLIES
		TOTAL:	23,531.92	
BUD CLARY TOYOTA CHEVROLET	00000150			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000065832	69.12	REPAIR SUPPLIES
		TOTAL:	69.12	
C & J HYDRAULICS	00006917			
STREET	REPAIR AND MAINTENANCE SUPPL	0000065836	234.50	10 TON RAM
		TOTAL:	234.50	
CAD ZONE INC	00003879			
FIRE	PROFESSIONAL SERVICES	0000065812	608.00	SOFTWARE UPGRADE
		TOTAL:	608.00	
CASCADE NATURAL GAS CORP	00000203			
PARK RECREATION	UTILITY EXP / GAS	0000065877	85.78	LRC/SNS GAS USAGE
PARK RECREATION	UTILITY EXP / GAS	0000065877	268.88	LRC/SNS GAS USAGE
FIRE	UTILITY EXP / GAS	0000065890	591.73	NATURAL GAS SERVICE

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
04/23/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
CASCADE NATURAL GAS CORP	00000203			
BUILD MAINT-OPERATIO	UTILITY EXP / GAS	0000065890	473.49	NATURAL GAS SERVICE
TOTAL:				1,419.88
CEDAR STREET CLEANERS	00004655			
POLICE	OPERATING SUPPLIES	0000065893	737.71	UNIFORM MAINTENANCE
FIRE	REPAIR & MAINT. EQUIP. (CONT	0000065808	8.10	UNIFORM MAINTENANCE
TOTAL:				745.81
CENTRAL COLUMBIA BASIN	00004099			
PARK RECREATION	PROFESSIONAL SERVICES	0000065921	240.00	COACHING FEES
TOTAL:				240.00
CENTRAL MACHINERY SALES INC	00002779			
STORM WATER	REPAIR AND MAINTENANCE SUPPL	0000065838	288.68	HOSE
TOTAL:				288.68
CENTRAL MANUFACTURING INC	00005478			
WATER	OPERATING SUPPLIES	0000065883	1,212.25	PATCHING MATERIAL
TOTAL:				1,212.25
CENTRAL WASHINGTON ASPHALT	00003510			
STREET	REPAIR AND MAINTENANCE SUPPL	0000065835	2,174.81	GRAVEL
TOTAL:				2,174.81
CENTRAL WASHINGTON CONCRETE	00003603			
PARK RECREATION	OPERATING SUPPLIES	0000065340	132.18	MISCSUPPLIES
TOTAL:				132.18
CHASE PAYMENTECH-EFT	00004046			
WATER/BILLING	BANK CHARGES	0000065915	892.53	CREDIT CARD FEES
SEWER/BILLING	BANK CHARGES	0000065915	625.84	CREDIT CARD FEES
SANITATION FUND	BANK CHARGES	0000065915	366.93	CREDIT CARD FEES
STORM WATER	BANK CHARGES	0000065915	122.31	CREDIT CARD FEES
AMBULANCE SERVICE	BANK CHARGES	0000065915	157.16	CREDIT CARD FEES
TOTAL:				2,164.77
CHS INC	00000249			
EQUIP RENTAL-OPERATI	GAS-PROPANE-FUEL	0000065834	26,990.67	FUEL FOR VEHICLES
TOTAL:				26,990.67
CITY OF MOSES LAKE	00008102			
STORM WATER	STORM DRAINS	0000065794	100.00	SHRLN APP STRMWTR RETRO 13

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
04/23/2013

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		=====		
		TOTAL:	100.00	
	00008107			
EXECUTIVE	OPERATING SUPPLIES	0000065927	38.24	EXCISE TAX
COMMUNITY DEVELOPMEN	OPERATING SUPPLIES	0000065927	12.82	EXCISE TAX
ENGINEERING	REPAIR AND MAINTENANCE SUPPL	0000065927	23.75	EXCISE TAX
ENGINEERING	SMALL EQUIPMENT < \$1000	0000065927	65.80	EXCISE TAX
PARK RECREATION	OPERATING SUPPLIES	0000065927	29.40	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000065927	11.26	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000065927	60.64	EXCISE TAX
PARK RECREATION	OPERATING SUPPLIES	0000065927	15.38	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000065927	10.29	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000065927	28.63	EXCISE TAX
PARK RECREATION	OPERATING SUPPLIES	0000065927	4.66	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000065927	6.36	EXCISE TAX
PARK RECREATION	LARSON REC COMPLEX RESALE	0000065927	1.29	EXCISE TAX
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000065927	5.31	EXCISE TAX
POLICE	OPERATING SUPPLIES	0000065927	36.82	EXCISE TAX
FIRE	OPERATING SUPPLIES	0000065927	17.50	EXCISE TAX
STREET	OPERATING SUPPLIES	0000065927	28.21	EXCISE TAX
SEWER	REPAIR AND MAINTENANCE SUPPL	0000065927	82.44	EXCISE TAX
SEWER	REPAIR AND MAINTENANCE SUPPL	0000065927	16.77	EXCISE TAX
SEWER	MACHINERY & EQUIPMENT NONLEA	0000065927	514.73	EXCISE TAX
WATER/BILLING	TAXES AND ASSESSMENTS	0000065927	16,554.89	EXCISE TAX
SEWER/BILLING	TAXES AND ASSESSMENTS	0000065927	6,887.57	EXCISE TAX
SEWER/BILLING	TAXES AND ASSESSMENTS	0000065927	2,588.54	EXCISE TAX

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
04/23/2013

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	0000065927	11,262.80	EXCISE TAX
STORM WATER	TAXES AND ASSESSMENTS	0000065927	1,074.87	EXCISE TAX
AMBULANCE SERVICE	OPERATING SUPPLIES	0000065927	95.42	EXCISE TAX
AMBULANCE SERVICE	TAXES AND ASSESSMENTS	0000065927	1,176.09	EXCISE TAX
CENTRAL SERVICES	SMALL EQUIPMENT < \$1000	0000065927	52.43	EXCISE TAX
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000065927	32.50	EXCISE TAX
=====				
		TOTAL:	40,735.41	
=====				
	00008201			
LIBRARY	UTILITY EXP / W-S-G	0000065924	298.41	WATER SERVICE
PARK RECREATION	UTILITY EXP / W-S-G	0000065924	8.00	WATER SERVICE
PARK RECREATION	UTILITY EXP / W-S-G	0000065924	665.10	WATER SERVICE
PARK RECREATION	UTILITY EXP / W-S-G	0000065924	409.00	WATER SERVICE
PARK RECREATION	UTILITY EXP / W-S-G	0000065924	199.86	WATER SERVICE
PARK RECREATION	UTILITY EXP / W-S-G	0000065924	365.50	WATER SERVICE
PARK RECREATION	UTILITY EXP / W-S-G	0000065924	217.95	WATER SERVICE
PARK RECREATION	UTILITY EXP / W-S-G	0000065924	392.37	WATER SERVICE
PARK RECREATION	UTILITY EXP / W-S-G	0000065924	349.18	WATER SERVICE
PARK RECREATION	UTILITY EXP / W-S-G	0000065924	166.47	WATER SERVICE
PARK RECREATION	UTILITY EXP / W-S-G	0000065924	8.00	WATER SERVICE
PARK RECREATION	UTILITY EXP / W-S-G	0000065924	100.72	WATER SERVICE
PARK RECREATION	UTILITY EXP / W-S-G	0000065925	488.56	WATER SERVICE
PARKS/STREET	UTILITY EXP / W-S-G	0000065924	47.36	WATER SERVICE
PARKS/STREET	UTILITY EXP / W-S-G	0000065924	655.27	WATER SERVICE
PARKS/STREET	UTILITY EXP / W-S-G	0000065924	64.86	WATER SERVICE

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
04/23/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
SEWER	UTILITY EXP / W-S-G	0000065925	3,608.81	WATER SERVICE
STORM WATER	UTILITY EXP / W-S-G	0000065924	1,301.40	WATER SERVICE
AIRPORT	UTILITY EXP / W-S-G	0000065924	71.96	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXP / W-S-G	0000065924	267.74	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXP / W-S-G	0000065924	601.98	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXP / W-S-G	0000065924	311.03	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXP / W-S-G	0000065924	1.13	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXP / W-S-G	0000065924	712.26	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXP / W-S-G	0000065924	92.72	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXP / W-S-G	0000065924	92.72	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXP / W-S-G	0000065925	195.69	WATER SERVICE
		TOTAL:		11,694.05
COLUMBIA BASIN MACHINE	00000211			
SEWER	REPAIR & MAINT. EQUIP. (CONT	0000065840	4,586.40	REPAIR IMPELLER
		TOTAL:		4,586.40
COMMERCIAL TIRE	00005968			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000065837	473.15	NEW TIRES, BALANCING
		TOTAL:		473.15
CONCESSIONS SUPPLY	00006286			
PARK RECREATION	LAUZIER PLAYFIELD RESALE	0000065872	449.55	LARSON/LAUZIER FIELD RESALE
		TOTAL:		449.55
CONSOLIDATED ELECTRIC DIST	00000819			
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000065839	81.57	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000065839	75.79	MISC SUPPLIES
		TOTAL:		157.36
CREATIVE COURSES LLC	00006161			
COMMUNITY DEVELOPMEN	REGISTRATION & MEMBERSHIPS	0000065817	200.00	K MYRE-RECERTIFICATION
		TOTAL:		200.00
DARRELL MORRIS	00004463			
GRANTS AND DONATIONS	PROFESSIONAL SERVICES	0000065507	100.00	MAC PERFORMER PAYMENT

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
04/23/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
TOTAL:			100.00	
DEPT OF HEALTH ENGINEERING	00005763 MISCELLANEOUS (NOT LISTED BE	0000065798	1,292.00	ANNUAL RADIOACTIVE LICENSE
=====				
TOTAL:			1,292.00	
DEPT OF RETIREMENT SYSTEMS MISC. SERVICES	00007986 MISCELLANEOUS (NOT LISTED BE	0000065899	63.95	OASI ADMIN FEE
=====				
TOTAL:			63.95	
E F RECOVERY AMBULANCE SERVICE	00007244 PROFESSIONAL SERVICES	0000065918	646.80	PROF SERVICE-AMB BILLING
AMBULANCE SERVICE	PROFESSIONAL SERVICES	0000065918	4,386.62	PROF SERVICE-AMB BILLING
=====				
TOTAL:			5,033.42	
EASTERN CASCADE DIST POLICE	00006909 OPERATING SUPPLIES	0000065903	44.00	DRINKING WATER
=====				
TOTAL:			44.00	
EUGENE KIVER GRANTS AND DONATIONS	00006001 PROFESSIONAL SERVICES	0000065508	245.00	MAC PRESENTER MILEAGE
=====				
TOTAL:			245.00	
FABER INDUSTRIAL SUPPLY FIRE	00000501 OPERATING SUPPLIES	0000065889	14.48	BRUSH WASH WEILER
WATER	OPERATING SUPPLIES	0000065843	28.23	MISC SUPPLIES
STORM WATER	REPAIR AND MAINTENANCE SUPPL	0000065843	41.13	MISC SUPPLIES
AMBULANCE SERVICE	OPERATING SUPPLIES	0000065889	14.48	BRUSH WASH WEILER
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000065843	13.60	MISC SUPPLIES
=====				
TOTAL:			111.92	
FASTENAL COMPANY PARK RECREATION	00007372 REPAIR AND MAINTENANCE SUPPL	0000065345	261.82	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000065842	533.53	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000065842	157.38	MISC SUPPLIES
STORM WATER	REPAIR AND MAINTENANCE SUPPL	0000065842	24.92	MISC SUPPLIES
=====				
TOTAL:			977.65	
FERRELLGAS EQUIP RENTAL-OPERATI	00002207 GAS-PROPANE-FUEL	0000065841	83.64	PROPANE

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
04/23/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
TOTAL:			83.64	
FOOD SERVICES OF AMERICA	00007168			
PARK RECREATION	OPERATING SUPPLIES	0000065923	151.83	LAUZIER FIELD RESALE/SUPPLIES
PARK RECREATION	LAUZIER PLAYFIELD RESALE	0000065923	1,510.67	LAUZIER FIELD RESALE/SUPPLIES
=====				
TOTAL:			1,662.50	
FORSCH POLYMER CORP	00005869			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000065873	389.94	SNS PAINT
=====				
TOTAL:			389.94	
GARRY OTTMAR	00004434			
WATER	MISCELLANEOUS (NOT LISTED BE	0000065859	19.50	MISC DUMPING
=====				
TOTAL:			19.50	
GEMPLERS INC	00000609			
PARK RECREATION	OPERATING SUPPLIES	0000065920	482.19	POOL SUPPLIES
=====				
TOTAL:			482.19	
GERALD RICHARDSON	00003202			
AIRPORT	TRAVEL & SUBSISTENCE /NON-ED	0000065805	227.51	REIMB MILEAGE
=====				
TOTAL:			227.51	
GRAINGER PARTS OPERATIONS	00002755			
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000065847	29.79	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000065847	62.99	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000065847	11.63	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000065847	19.72	MISC SUPPLIES
=====				
TOTAL:			124.13	
GRANT CO SOLID WASTE DEPT	00000640			
SANITATION FUND	LANDFILL DUMPING FEES	0000065828	18,097.84	LANDFILL DUMPING CHARGES
=====				
TOTAL:			18,097.84	
GRANT COUNTY TECHNOLOGY	00005535			
POLICE	PROFESSIONAL SERVICES	0000065912	60.00	SERVICES
=====				
TOTAL:			60.00	
GRANT COUNTY TREASURER	00000607			
MISC. SERVICES	TAXES AND ASSESSMENTS	0000065895	5,126.46	FIRST HALF TAX ASSESSMENTS
PARK RECREATION	TAXES AND ASSESSMENTS	0000065895	25,738.34	FIRST HALF TAX ASSESSMENTS
POLICE	TAXES AND ASSESSMENTS	0000065895	119.86	FIRST HALF TAX ASSESSMENTS

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
04/23/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
GRANT COUNTY TREASURER	00000607			
FIRE	TAXES AND ASSESSMENTS	0000065895	2,991.97	FIRST HALF TAX ASSESSMENTS
STREET	TAXES AND ASSESSMENTS	0000065895	410.30	FIRST HALF TAX ASSESSMENTS
WATER/BILLING	TAXES AND ASSESSMENTS	0000065895	7,846.44	FIRST HALF TAX ASSESSMENTS
SEWER/BILLING	TAXES AND ASSESSMENTS	0000065895	1,323.11	FIRST HALF TAX ASSESSMENTS
STORM WATER	TAXES AND ASSESSMENTS	0000065895	13.83	FIRST HALF TAX ASSESSMENTS
AIRPORT	TAXES AND ASSESSMENTS	0000065895	802.16	FIRST HALF TAX ASSESSMENTS
BUILD MAINT-OPERATIO	TAXES AND ASSESSMENTS	0000065895	1,728.81	FIRST HALF TAX ASSESSMENTS
		=====		
		TOTAL:	46,101.28	
GRANT MENTAL HEALTHCARE	00005718			
MISC. SERVICES	PROFESSIONAL SERVICES	0000065778	270.00	SPEAKER FEE
		=====		
		TOTAL:	270.00	
HELENA CHEMICAL COMPANY	00006809			
PARK RECREATION	OPERATING SUPPLIES	0000065879	2,371.47	MISC MAINTENANCE SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000065879	242.78	MISC MAINTENANCE SUPPLIES
STORM WATER	REPAIR AND MAINTENANCE SUPPL	0000065848	773.64	CASORON
		=====		
		TOTAL:	3,387.89	
JERRYS AUTO SUPPLY	00005835			
WATER	REPAIR AND MAINTENANCE SUPPL	0000065850	79.63	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000065850	583.83	MISC SUPPLIES
		=====		
		TOTAL:	663.46	
JUAN SERRATO	00006360			
POLICE	OPERATING SUPPLIES	0000065898	137.48	UNIFORMS
		=====		
		TOTAL:	137.48	
KELLY PRINTING SUPPLIES	00004391			
CENTRAL SERVICES	OPERATING SUPPLIES	0000065917	2,553.60	TONER
		=====		
		TOTAL:	2,553.60	
LAD IRRIGATION COMPANY INC	00001101			
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000065845	215.80	NEPPEL PARK PUMP
SEWER	REPAIR AND MAINTENANCE SUPPL	0000065852	49.51	PVC PIPE
		=====		
		TOTAL:	265.31	

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
04/23/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
LINCOLN EQUIPMENT INC	00006292			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000065919	96.35	POOL REPAIRS
			=====	
			TOTAL:	96.35
LINDSAY/CULLIGAN	00005289			
SEWER	OPERATING SUPPLIES	0000065851	19.08	BOTTLED WATER
			=====	
			TOTAL:	19.08
MERCHANT SOLUTIONS - EFT	00005882			
COMMUNITY DEVELOPMEN	BANK CHARGES	0000065916	453.62	CREDIT CARD FEES
ENGINEERING	BANK CHARGES	0000065916	345.51	CREDIT CARD FEES
PARK RECREATION	BANK CHARGES	0000065916	76.17	CREDIT CARD FEES
PARK RECREATION	BANK CHARGES	0000065916	10.00	CREDIT CARD FEES
PARK RECREATION	BANK CHARGES	0000065916	428.90	CREDIT CARD FEES
PARK RECREATION	BANK CHARGES	0000065916	78.59	CREDIT CARD FEES
POLICE	BANK CHARGES	0000065916	35.72	CREDIT CARD FEES
FIRE	BANK CHARGES	0000065916	10.00	CREDIT CARD FEES
WATER/BILLING	BANK CHARGES	0000065916	17.55	CREDIT CARD FEES
SEWER/BILLING	BANK CHARGES	0000065916	12.31	CREDIT CARD FEES
SANITATION FUND	BANK CHARGES	0000065916	7.21	CRÉDIT CARD FEES
STORM WATER	BANK CHARGES	0000065916	2.41	CREDIT CARD FEES
AMBULANCE SERVICE	BANK CHARGES	0000065916	3.09	CREDIT CARD FEES
			=====	
			TOTAL:	1,481.08
METRON POWDER COATING	00006872			
WATER	OPERATING SUPPLIES	0000065854	258.96	PAINT FOR VALVE KEYS
			=====	
			TOTAL:	258.96
MICHAEL DOSH	00005389			
FIRE	OPERATING SUPPLIES	0000065824	35.60	REIMB FOR CORKBOARD
			=====	
			TOTAL:	35.60
MICROFLEX INC	00005896			
FINANCE	MISCELLANEOUS (NOT LISTED BE	0000065900	26.05	TAX AUDIT PROGRAM
			=====	
			TOTAL:	26.05

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
04/23/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
MLHS BASEBALL BOOSTERS PARK RECREATION	00006324 PROFESSIONAL SERVICES	0000065876	600.00	BASEBALL CAMP INSTRUCTION
			TOTAL:	600.00
MOSES LAKE RENTAL PARK RECREATION	00003550 RENTAL/LEASE OTHER EQUIPMENT	0000065869	1,044.04	SNS FLOOR SURFACER/SANDER
			TOTAL:	1,044.04
MOSES LAKE STEEL SUPPLY PARK RECREATION	00001268 OPERATING SUPPLIES	0000065348	5.10	
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000065348	392.03	
			TOTAL:	397.13
NANCY CORTEZ/PETTY CASH FUND	00004997			
EQUIP RENTAL-OPERATI	OPERATING SUPPLIES	0000065855	10.00	REIMB PETTY CASH
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000065855	4.39	REIMB PETTY CASH
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000065855	35.76	REIMB PETTY CASH
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000065855	24.74	REIMB PETTY CASH
			TOTAL:	74.89
NORCO ENTERPRISES INC PARK RECREATION	00006590 OPERATING SUPPLIES	0000065844	377.87	COMPRESSED GAS/MISC SUPPLIES
AMBULANCE SERVICE	OPERATING SUPPLIES	0000065809	38.30	MEDICAL OXYGEN
			TOTAL:	416.17
NORTH CENTRAL LABORATORIES SEWER	00005653 OPERATING SUPPLIES	0000065856	875.88	FILTERS, PROBE
			TOTAL:	875.88
NORTHWEST HOSE & FITTINGS WATER	00001302 REPAIR AND MAINTENANCE SUPPL	0000065881	353.36	HOSE FOR TEMP WATER
			TOTAL:	353.36
OGDEN MURPHY WALLACE INC LEGAL/JUDICIAL	00006727 PROFESSIONAL SERVICES	0000065908	1,100.59	PROF SERVICES
			TOTAL:	1,100.59
OREILLY AUTO PARTS EQUIP RENTAL-OPERATI	00004593 REPAIR AND MAINTENANCE SUPPL	0000065857	3.13	MISC SUPPLIES
			TOTAL:	3.13
OXARC INC PARK RECREATION	00001412 OPERATING SUPPLIES	0000065366	37.61	MISC SUPPLIES

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
04/23/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
OXARC INC	00001412			
WATER	OPERATING SUPPLIES	0000065858	101.95	WELDING TIPS
			=====	
			TOTAL:	139.56
PARAMOUNT SUPPLY COMPANY	00006725			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000065860	1,364.03	SEAL KITS
			=====	
			TOTAL:	1,364.03
PR DIAMOND PRODUCTS INC	00005152			
WATER	REPAIR AND MAINTENANCE SUPPL	0000065880	279.00	CURED CONCRETE
			=====	
			TOTAL:	279.00
PROGRESSIVE MEDICAL INTL	00006656			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000065888	681.22	AMBULANCE SUPPLIES
			=====	
			TOTAL:	681.22
PROVIDENCE SACRED HEART CTR	00007664			
AMBULANCE SERVICE	REPAIR & MAINT. EQUIP. (CONT	0000065823	70.40	REPAIR DEFIB
			=====	
			TOTAL:	70.40
PUD OF GRANT COUNTY	00001501			
PARK RECREATION	UTILITY EXP / ELECTRICITY	0000065891	1,381.10	ELEC SERVICE/ST LIGHTS
STREET	UTILITY EXP / ELECTRICITY	0000065891	34,671.99	ELEC SERVICE/ST LIGHTS
			=====	
			TOTAL:	36,053.09
QUILL CORPORATION	00004811			
FIRE	OPERATING SUPPLIES	0000065827	3,716.89	COFFEE, TABLES, CHAIRS
AMBULANCE SERVICE	OPERATING SUPPLIES	0000065827	48.96	COFFEE, TABLES, CHAIRS
			=====	
			TOTAL:	3,765.85
SENIOR OPPORTUNITY & SERVICES	00003961			
MISC. SERVICES	MISCELLANEOUS (NOT LISTED BE	0000065829	10,750.00	CONTRACT PAYMENT
			=====	
			TOTAL:	10,750.00
SHELLY MCCUISTION	00005589			
FIRE	TRAVEL & SUBSISTENCE /NON-ED	0000065815	21.60	REIMB MILEAGE
			=====	
			TOTAL:	21.60
SHERWIN-WILLIAMS	00006229			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000065722	886.84	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000065722	315.93	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000065722	206.04	MISC SUPPLIES
			=====	
			TOTAL:	1,408.81

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
04/23/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
=====				
SHIRTBUILDERS INC	00004022			
FIRE	OPERATING SUPPLIES	0000065814	256.55	UNIFORM SHIRTS
AMBULANCE SERVICE	OPERATING SUPPLIES	0000065814	256.54	UNIFORM SHIRTS
			=====	
		TOTAL:	513.09	
SIRENNET.COM	00007692			
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000065862	50.28	LED DOME LIGHTS
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000065862	50.27	LED DOME LIGHTS
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000065862	50.28	LED DOME LIGHTS
			=====	
		TOTAL:	150.83	
SKAUG BROTHERS	00000005			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000065846	563.12	POOL REPLACEMENT TILE
			=====	
		TOTAL:	563.12	
SOLID WASTE SYSTEMS INC	00005276			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000065863	275.21	VAC HEAD SUCTION HOSE
			=====	
		TOTAL:	275.21	
SPECTRUM COMMUNICATIONS	00002691			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000065864	486.35	INTERFACE BASE STATION
			=====	
		TOTAL:	486.35	
STONEWAY ELECTRIC SUPPLY	00007339			
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000065861	60.36	MINI CIRCUIT
			=====	
		TOTAL:	60.36	
SUNRISE ENVIRON SCIENTIFIC	00005283			
PARK RECREATION	OPERATING SUPPLIES	0000065796	643.49	WIPEOFF GRAFFITTI REMOVER
			=====	
		TOTAL:	643.49	
SUNTRUST	00007361			
EQUIPMENT LEASES	PRINCIPAL CAPITAL LEASE	0000065907	320.95	#35 LEASE PYMT/MAY
EQUIPMENT LEASES	INTEREST ON CAPITAL LEASES/I	0000065907	6.96	#35 LEASE PYMT/MAY
W/S LEASES	PRINCIPAL CAPITAL LEASE	0000065907	3,429.81	#35 LEASE PYMT/MAY
W/S LEASES	INTEREST ON CAPITAL LEASES/I	0000065907	123.68	#35 LEASE PYMT/MAY
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000065907	9,539.18	#35 LEASE PYMT/MAY
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000065907	157.67	#35 LEASE PYMT/MAY
			=====	
		TOTAL:	13,578.25	

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
04/23/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
TROXLER ELECTRONIC LABORATORY	00005804			
ENGINEERING	PROFESSIONAL SERVICES	0000065906	408.00	RADIATION BDGES 04/13 - 03/14
			=====	
			TOTAL:	408.00
UNITED RENTALS	00007228			
PARK RECREATION	RENTAL/LEASE OTHER EQUIPMENT	0000065922	638.76	BRACE/SCAFFOLDING FOR SNS
			=====	
			TOTAL:	638.76
UNIVAR USA INC	00006346			
SEWER	OPERATING SUPPLIES	0000065866	12,415.20	HYPOCHLORITE
			=====	
			TOTAL:	12,415.20
UTIL UNDRGRND LOCATION CENTER	00004598			
WATER	MISCELLANEOUS (NOT LISTED BE	0000065865	57.96	UTILITY LOCATES
SEWER	MISCELLANEOUS (NOT LISTED BE	0000065865	57.96	UTILITY LOCATES
STORM WATER	MISCELLANEOUS (NOT LISTED BE	0000065865	57.96	UTILITY LOCATES
			=====	
			TOTAL:	173.88
VERIZON WIRELESS	00002107			
AMBULANCE SERVICE	TELEPHONE	0000065830	240.00	USAGE CHARGES
			=====	
			TOTAL:	240.00
VIDACARE	00004962			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000065825	529.77	AMBULANCE SUPPLIES
			=====	
			TOTAL:	529.77
VISTA SERVICE & TOWING	00004604			
POLICE	PROFESSIONAL SERVICES	0000065896	292.95	TOWING
			=====	
			TOTAL:	292.95
W C P SOLUTIONS	00006671			
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000065871	9.09	FILTERS
			=====	
			TOTAL:	9.09
WA ST CRIMINAL JUSTICE TRNG	00003831			
POLICE	REGISTRATION & MEMBERSHIPS	0000065897	50.00	REGISTRATION
			=====	
			TOTAL:	50.00
WEINSTEIN BEVERAGE COMPANY	00005990			
PARK RECREATION	LARSON RESALE	0000065874	1,525.00	LRC/LARSON RESALE/MAINT SUPP
PARK RECREATION	LARSON REC COMPLEX RESALE	0000065874	172.90	LRC/LARSON RESALE/MAINT SUPP
PARK RECREATION	OPERATING SUPPLIES	0000065874	1,136.49	LRC/LARSON RESALE/MAINT SUPP
			=====	
			TOTAL:	2,834.39

DATE 4/18/13
TIME 16:20:13

PAGE 15
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
04/23/2013

NAME OF VENDOR	VENDOR NO	Expenditure Account			
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase	
=====	=====	=====	=====	=====	=====
WESSPUR SALES & SERVICE LLC	00006474				
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000065868	395.69	KNIFE BOLTS	
		=====			
		TOTAL:	395.69		
WEST PAYMENT CENTER	00004968				
LEGAL/JUDICIAL	BOOKS /LESS \$100.00 TOTAL VA	0000065806	931.18	LEGAL BOOKS	
		=====			
		TOTAL:	931.18		
WESTERN PETERBILT INC	00006802				
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000065870	115.62	PLUG HEATERS	
		=====			
		TOTAL:	115.62		
XPRESS BILL PAY - EFT	00006421				
WATER/BILLING	BANK CHARGES	0000065904	441.21	CREDIT CARD FEES	
SEWER/BILLING	BANK CHARGES	0000065904	309.37	CREDIT CARD FEES	
SANITATION FUND	BANK CHARGES	0000065904	181.39	CREDIT CARD FEES	
STORM WATER	BANK CHARGES	0000065904	60.46	CREDIT CARD FEES	
AMBULANCE SERVICE	BANK CHARGES	0000065904	77.69	CREDIT CARD FEES	
		=====			
		TOTAL:	1,070.12		
YUM YUM DELI	00006565				
POLICE	TRAVEL & SUBSISTENCE /NON-ED	0000065901	500.76	MEALS	
		=====			
		TOTAL:	500.76		
		=====			
		REPORT TOTAL:	325,933.10		

DATE 4/18/13
TIME 16:20:17

TOTALS PAGE
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
04/23/2013

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	90,761.17
103	GRANTS AND DONATIONS	345.00
116	STREET	38,365.36
275	EQUIPMENT LEASES	327.91
410	WATER/SEWER	64,333.41
483	W/S LEASES	3,553.49
490	SANITATION FUND	29,916.17
493	STORM WATER	3,861.61
495	AIRPORT	1,101.63
498	AMBULANCE SERVICE FUND	9,261.19
517	CENTRAL SERVICES	2,606.03
519	EQUIPMENT RENTAL	76,517.30
528	BUILD MAINTENANCE	4,982.83
	TOTAL	325,933.10

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 \$325,933.10 THIS 23RD DAY OF APRIL, 2013

.....

COUNCIL MEMBER COUNCIL MEMBER

.....

COUNCIL MEMBER FINANCE DIRECTOR

April 17th, 2013

TO: City Manager
For City Council Consideration

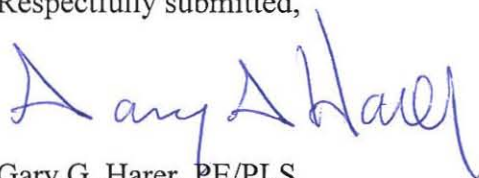
FROM: Municipal Services Director

**SUBJECT: ACCEPT EASEMENT - DCMAC LLC
LIFT STATION PROJECT - 2013**

The attached resolution is to accept an easement from DCMAC LLC for municipal purposes and uses as part of the Lift Station Project - 2013.

A copy of the resolution, easement and site map is attached for council consideration.

Respectfully submitted,



Gary G. Harer, PE/PLS
Municipal Services Director

RESOLUTION NO.

**A RESOLUTION ACCEPTING AN EASEMENT TO THE CITY OF MOSES LAKE
FROM DCMAC 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. DCMAC LLC have presented an easement to the City of Moses Lake.

Resolved:

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

A Municipal Utility Easement in a portion of Lot VI-B, Columbia Basin Center Short Plat, as recorded in Volume 1 of short plats, page 57, records of Grant County, Washington, more particularly described as follows:

The Westerly 12 feet of said Lot VI-B.

ACCEPTED by the City Council on April 23rd, 2013

Bill J. Ecret, Mayor

ATTEST:

W. Robert Taylor, Finance Director

STRATFORD ROAD



30' UTILITY ESM'T

30' UTILITY ESM'T

15' SEWER ESM'T
AFN 672494

12' MUNICIPAL
EASEMENT

LOT VI-A

LOT VI COLUMBIA
BASIN CENTER
SHORT PLAT

LOT VI-B

LOT VI COLUMBIA
BASIN CENTER
SHORT PLAT

12' DRIVEWAY ESM'T

12' DRIVEWAY ESM'T

10' UTILITY ESM'T

20' ACCESS & UTIL. ESM'T

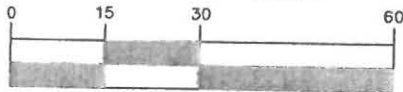
LOT 1

MOORE PLAT

LOT 3

MOORE PLAT #2

GRAPHIC SCALE



(IN FEET)

1 inch = 30 ft.

10' UTILITY ESM'T (SEWER)

10' UTILITY ESM'T (SEWER)

LOT 1

MOORE PLAT #2

EXHIBIT MAP MUNICIPAL EASEMENT

MUNICIPAL SERVICES DEPT. - ENGINEERING DIVISION

DATE: WCO
BY: KTS
SCALE: 1" = 30'

CITY OF MOSES LAKE

CLATSOP COUNTY

WASHINGTON

1

MEMORANDUM

April 15, 2013

To: City Engineer

From: Project Engineer—Moro



**RE: LIFT STATION PROJECT—2013
ACCEPT MUNICIPAL EASEMENTS**

We have received the easements from Jerry & Catherine O'Brien, and DCMAC LLC for the Omni Lift Station site. Judy Thompson has the original easements for recording.

These two easement will allow the City to construct new sewer mains and a water service line within an existing access easement between 611 N. Stratford Road and 619 N. Stratford Road.

A request is made for City Council to accept the easement, and to record the easement at Grant County.

cc: Municipal Services Director, Engineering Tech. III—Ostler

April 17th, 2013

TO: City Manager
For City Council Consideration

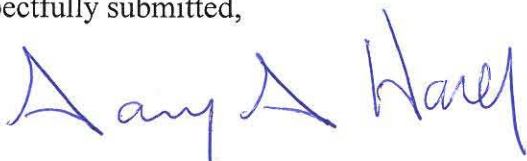
FROM: Municipal Services Director

**SUBJECT: ACCEPT EASEMENT - JERRY & M. CATHERINE O'BRIEN
LIFT STATION PROJECT - 2013**

The attached resolution is to accept an easement from Jerry & M. Catherine O'Brien for municipal purposes and uses as part of the Lift Station Project - 2013.

A copy of the resolution, easement and site map is attached for council consideration.

Respectfully submitted,



Gary G. Harer, PE/PLS
Municipal Services Director

RESOLUTION NO.

**A RESOLUTION ACCEPTING AN EASEMENT TO THE CITY OF MOSES LAKE
FROM JERRY AND M. CATHERINE O'BRIEN**

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. Jerry and M. Catherine O'Brien have presented an easement to the City of Moses Lake.

Resolved:

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

A Municipal Utility Easement in a portion of Lot VI-A, Columbia Basin Center Short Plat, as recorded in Volume 1 of short plats, page 57, records of Grant County, Washington, more particularly described as follows:

The Easterly 12 feet of said Lot VI-A.

ACCEPTED by the City Council on April 23rd, 2013

Bill J. Ecret, Mayor

ATTEST:

W. Robert Taylor, Finance Director

STRATFORD ROAD



30' UTILITY ESM'T

**12' MUNICIPAL
EASEMENT**

LOT VI-A

LOT VI COLUMBIA
BASIN CENTER
SHORT PLAT

LOT VI-B

LOT VI COLUMBIA
BASIN CENTER
SHORT PLAT

30' UTILITY ESM'T

15' SEWER ESM'T
AFN 672494

12' DRIVEWAY ESM'T

12' DRIVEWAY ESM'T

10' UTILITY ESM'T

20' ACCESS & UTIL. ESM'T

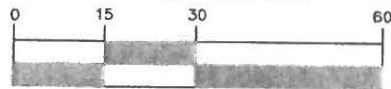
LOT 1

MOORE PLAT

LOT 3

MOORE PLAT #2

GRAPHIC SCALE



(IN FEET)

1 inch = 30 ft.

10' UTILITY ESM'T (SEWER)

10' UTILITY ESM'T (SEWER)

LOT 1

MOORE PLAT #2

**EXHIBIT MAP
MUNICIPAL EASEMENT**

MUNICIPAL SERVICES DEPT. - ENGINEERING DIVISION

DATE: WCO
SCALE: NTS
DATE:

CITY OF MOSES LAKE

COAST COUNTY

WASHINGTON

1

MEMORANDUM

April 15, 2013

To: City Engineer

From: Project Engineer—Moro 

**RE: LIFT STATION PROJECT—2013
ACCEPT MUNICIPAL EASEMENTS**

We have received the easements from Jerry & Catherine O'Brien, and DCMAC LLC for the Omni Lift Station site. Judy Thompson has the original easements for recording.

These two easement will allow the City to construct new sewer mains and a water service line within an existing access easement between 611 N. Stratford Road and 619 N. Stratford Road.

A request is made for City Council to accept the easement, and to record the easement at Grant County.

cc: Municipal Services Director, Engineering Tech. III—Ostler

April 18, 2013

TO: City Manager
For Council Consideration

FROM: Municipal Services Director

SUBJECT: **Consideration of Bids**
Seal Coat Project – 2013

Staff opened bids for the 2013 Seal Coat Project on April 18. The project includes chip sealing Valley Road and various residential streets.

The two bids that were received ranged from \$547,625 to \$548,030. The Engineer's estimate was \$554,090. The bid summary is attached.

Staff recommends awarding the bid to Central Washington Asphalt, Inc. in the amount of \$547,625.

Respectfully Submitted,



Gary Harer, PE/PLS
Municipal Services Director

SEAL COAT PROJECT - 2013 BID SUMMARY

04/18/13

Contract #A-754

Schedule A: Street List By Type

Double Chip Seal: 53,800 SY (Valley Rd., Claremont Ct., Rosemont Pl., Fairmont Ln., Belair Dr., Columbia Ave., and Paxson Dr.)

Single 3/8" Chip Seal: 66,400 SY (Inglewood Ave., Belair Dr., Belair Pl., Crestmont Dr., Linden Ave., Columbia Ave., Cascade Ave., Gem Ave., Rose Ave., Lakeside Dr., B St., C St., D St., and Fourth Ave.)

Single 1/4" Chip Seal: 34,700 SY (Bruce St., Kristine St., Charlotte St., Gary St., Steven Ln., Timothy Ln., Buell St., Daniel St., Mary St., and Market St.)

ITEM	DESCRIPTION	APPROX. QUANTITY	UNIT	Engineer's Estimate		Central Washington Asphalt, Inc. Moses Lake, WA		Granite Construction Company Moses Lake, WA	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Mobilization	1	LS	\$40,000.00	\$40,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
2	Traffic Control	1	LS	\$45,000.00	\$45,000.00	\$85,000.00	\$85,000.00	\$43,000.00	\$43,000.00
3	Flushing	85	M GAL	\$125.00	\$10,625.00	\$50.00	\$4,250.00	\$160.00	\$13,600.00
4	Asphalt, CRS-2P	355	TON	\$725.00	\$257,375.00	\$750.00	\$266,250.00	\$800.00	\$284,000.00
5	Asphalt for Fog Seal	40	TON	\$900.00	\$36,000.00	\$675.00	\$27,000.00	\$850.00	\$34,000.00
6	Furnishing and Placing Crushed (5/8-Inch - No. 4)	1,100	TON	\$42.00	\$46,200.00	\$30.00	\$33,000.00	\$30.00	\$33,000.00
7	Furnishing and Placing Crushed (3/8-Inch - No. 10)	1,800	TON	\$42.00	\$75,600.00	\$30.00	\$54,000.00	\$30.00	\$54,000.00
8	Furnishing and Placing Crushed (FA-2)	320	TON	\$42.00	\$13,440.00	\$30.00	\$9,600.00	\$30.00	\$9,600.00
9	Additional Brooming	16	HOUR	\$175.00	\$2,800.00	\$125.00	\$2,000.00	\$150.00	\$2,400.00
10	Asphalt for Roadway Surface Preparation	30	TON	\$650.00	\$19,500.00	\$350.00	\$10,500.00	\$600.00	\$18,000.00
11	Adjust Monument Case & Cover	2	EA	\$450.00	\$900.00	\$325.00	\$650.00	\$400.00	\$800.00
12	Replace and Adjust Monument Case, Cover, & Adjustment Sleeve	2	EA	\$600.00	\$1,200.00	\$550.00	\$1,100.00	\$510.00	\$1,020.00
13	Adjust Valve Box	3	EA	\$450.00	\$1,350.00	\$325.00	\$975.00	\$400.00	\$1,200.00
14	Replace and Adjust Valve Box	1	EA	\$550.00	\$550.00	\$550.00	\$550.00	\$540.00	\$540.00
15	Adjust Manhole Frame & Cover	2	EA	\$575.00	\$1,150.00	\$425.00	\$850.00	\$400.00	\$800.00
16	Replace and Adjust Manhole Frame & Cover	1	EA	\$850.00	\$850.00	\$800.00	\$800.00	\$750.00	\$750.00
17	Replace and Adjust Sewer Cleanout	1	EA	\$850.00	\$850.00	\$550.00	\$550.00	\$750.00	\$750.00
18	Monument Assembly	1	EA	\$700.00	\$700.00	\$550.00	\$550.00	\$570.00	\$570.00
Subtotal Schedule A					\$554,090.00		\$547,625.00		\$548,030.00
Sales Tax (0.0%)					\$0.00		\$0.00		\$0.00
Total Schedule A					\$554,090.00		\$547,625.00		\$548,030.00

Tony Webb, Grant PUD General Manager, would like to share current events facing at the Grant PUD with the Moses Lake City Council.

Tony Webb, General Manager has been with Grant PUD since 1990 and previously served as Director of Customer Service and Director of Human Resources and Support Services. Tony began his role as AGM in April of 2011. He has a bachelor's degree from Eastern Washington University and experience in aerospace industrial engineering management.

MOSES LAKE VISION 2020

April 15, 2013

Mr. Joe Gavinski, Manager
CITY OF MOSES LAKE
PO BOX 1579
MOSES LAKE WA 98837

Dear Joe:

Vision 2020 has scheduled the 11th Annual City Wide Clean Up on Saturday, May 4th at 8:00 am to noon.

As in the past years, we are seeking permission to use the parking lot at the Surf & Slide Water Park for city cleaning assignments, garbage collection and lunch.

We are also asking that the City allow Lakeside Disposal to staff and use their truck to compact the garbage on site. The litter we pick up typically fills about 1/3 of a truck or about 3 tons of garbage. We are asking that the City allow Lakeside disposal to then use this truck on regular City garbage pickup, basically adding this to the City's garbage bill.

Thank you for your consideration in this matter, and I look forward to hearing from you.

Kind Regards,
Bev Shuford
Vision 2020



April 18, 2013

Honorable Mayor and
Moses Lake City Council


Dear Council Members

At the last City Council meeting, the Council passed an ordinance amending Chapter 3.62 of the Moses Lake Municipal Code entitled "Utility System Development Charges". The ordinance carried incorrect increases for the 3/4" and 1" meters.

Therefore, attached is a further ordinance amending 3.62 of the Moses Lake Municipal Code entitled "Utility System Development Charges" which reflects the correct charges with increases as set forth by City ordinance.

The proposed ordinance is presented for Council consideration. The Council should declare an emergency and adopt the ordinance on a single reading.

Respectfully submitted



Joseph K. Gavinski
City Manager

JKG:jt

AN ORDINANCE AMENDING CHAPTER 3.62 OF THE MOSES LAKE MUNICIPAL CODE ENTITLED "UTILITY SYSTEM DEVELOPMENT CHARGES"

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

Section 1. Chapter 3.62 of the Moses Lake Municipal Code entitled "Utility System Development Charges" is amended as follows:

3.62.020 Sewer System Development Charges: A system development charge (SDC) shall be assessed on all properties, in the amount shown below, that connect to the City's sewer system. The charge shall be paid prior to discharging into the City's sewer system. The charge shall be shown on the Utility Service Request form. For properties with multiple water services, the sewer system development charges shall be due for each water service that is activated; except that sewer system development charges shall not be due for water services that are irrigation only services.

Water Meter Size to Property	Sewer SDC
3/4"	\$390 379
1"	\$664 646
1½"	\$1,283
2"	\$2,063
3"	\$3,886
4"	\$7,772
6"	\$16,202
8"	\$30,732
10"	\$47,044

Section 2. The City Council declares this is a public emergency ordinance necessary for the protection of public health, safety, property, or peace and has passed this ordinance on a single reading with a majority plus one of the whole membership of the Council voting in favor of passage with the ordinance taking effect immediately upon passage.

Adopted by the City Council and signed by its Mayor on April 23, 2013.

Bill J. Ecret, Mayor

ATTEST:

W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney



April 11, 2013

Honorable Mayor and
Moses Lake City Council

Dear Council Members

Attached is a proposed ordinance which corrects an error in the timing of the election of the Mayor and Deputy Mayor. The ordinance previously stated that the election of the Mayor and Deputy Mayor would occur in odd years. The proposed amendment correctly reflects that the election of the Mayor and Deputy Mayor is held in even numbered years.

The proposed ordinance is presented to you for consideration. This is the first reading of the ordinance.

Respectfully submitted



Joseph K. Gavinski
City Manager

JKG:jt

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 2.08 OF THE MOSES LAKE MUNICIPAL
CODE ENTITLED "MAYOR AND COUNCIL"

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

Section 1. Chapter 2.08 of the Moses Lake Municipal Code entitled "Mayor and Council" is amended as follows:

2.08.025 Election of Mayor and Deputy Mayor: Biennially, at the first meeting of the new City Council, in ~~odd~~ even numbered years, the City Council members shall choose a chairman and vice-chairman of the City Council from among their number. The chairman shall have the title of Mayor and the vice-chairman shall have the title of Deputy Mayor.

Section 2. 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 May 14, 2013.

Bill J. Ecret, Mayor

ATTEST:

W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney



April 17, 2013

Honorable Mayor and
Moses Lake City Council

Dear Council Members

Attached is a proposed ordinance creating Chapter 8.60 of the Moses Lake Municipal Code entitled "Helmet Requirements." This is the third draft of the ordinance. This ordinance applies to anyone under 16 years of age operating or riding any bicycle or electric assisted bicycle.

Violation of the ordinance is a Class C-21 civil infraction which carries a fine of \$25. The fine can be waived, reduced, or suspended and the infraction cleared as a warning. Furthermore, the Police Department will have considerable discretion in enforcing this ordinance, using warnings in the field rather than issuing civil infractions.

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

Respectfully submitted



Joseph K. Gavinski
City Manager

JKG:jt

ORDINANCE NO.

AN ORDINANCE CREATING CHAPTER 8.60 OF THE MOSES LAKE MUNICIPAL CODE ENTITLED "HELMET REQUIREMENTS"

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

Section 1. Chapter 8.60 of the Moses Lake Municipal Code entitled "Helmet Requirements" is created as follows:

8.60.010 Purpose and Policy:

- A. This chapter is enacted as an exercise of the authority of the City of Moses Lake to protect and preserve the public, health, safety, and welfare. Its provisions shall be liberally construed for the accomplishment of these purposes.
- B. It is the express purpose of this chapter to provide for and to promote the health, safety, and welfare of the general public, and not to create or otherwise establish or designate any particular class or group of persons who will or should be especially protected or benefitted by the terms of this chapter.
- C. It is the specific intent of this chapter to place the obligation of complying with its requirements upon any person included within its scope, and no provision of, or term used in, this chapter is intended to impose any duty whatsoever upon the City of Moses Lake or any of its officers or employees for whom the implementation or enforcement of this chapter shall be discretionary and not mandatory.
- D. Nothing contained in this chapter is intended to be, nor shall be construed to create or to form the basis for, liability on the part of the City of Moses Lake or its officers, employees, or agents for any injury or damage resulting from the failure of any person subject to this chapter to comply with this chapter, or by reason or in consequence of any act or omission in connection with the implementation or enforcement of this chapter on the part of the City of Moses Lake by its officers, employees, or agents.

8.60.020 Definitions: As used in this chapter, the following terms shall have the meanings indicated, unless the context clearly requires otherwise:

- A. "Approved helmet" means a head covering designed for safety that shall meet or exceed the bicycle helmet safety standards adopted by the U. S. Consumer Products Safety Commission (CPSC), 16 CFR Part 1203 Standard 2-90.4 of the American National Standards Institute (ANSI), the Snell Foundation, the American Society for Testing and Materials (ASTM), or such subsequent nationally recognized standard for helmet performance as the City may adopt. The helmet must be equipped with either a neck or chin strap that shall be fastened securely while the wheeled vehicle is in motion.
- B. "Bicycle" means every device propelled solely by human power upon which a person or persons may ride, having two tandem wheels either of which is eleven inches (11") or more in diameter, or three (3) wheels, any one (1) of which is more than twenty inches (20") in diameter. Within this chapter, the term "bicycle" shall include any attached trailers, side cars, and/or other device being towed by a bicycle.
- C. "Electric-assisted bicycle" means a bicycle with two (2) or three (3) wheels, a saddle, fully operative pedals for human propulsion, and an electric motor.
- D. "Guardian" means a parent, legal guardian, adult with custody, or temporary guardian, who maintains responsibility, whether voluntary or otherwise, for the safety and welfare of a person under the age of sixteen (16) years.

8.60.030 Helmet Required:

- A. Any person under sixteen (16) years of age riding or otherwise operating any bicycle or electric-assisted bicycle, including any passenger thereon and/or person being towed thereby, on any public area in the City shall wear an approved helmet, and shall have either the neck or chin strap of the helmet fastened securely while the device is in motion.
- B. No person shall transport another person on or tow another person on a device listed in subsection A of this section upon any area in the jurisdiction of the City, unless the passenger is wearing an approved helmet.
- C. A guardian is responsible for requiring that a child under sixteen (16) years of age who is under the guardian's care wears an approved helmet, the neck or chin strap of which is fastened securely, while upon a device listed in subsection A of this section in motion, or riding as a passenger on a device listed in subsection A of this section in any public area in the City.
- D. It is an affirmative defense to a violation of this section that the guardian responsible for a child under sixteen (16) years of age did require the child to wear an approved helmet at all times that the child was in the guardian's presence.
- E. It is an affirmative defense to a violation of this section for a person wearing an unapproved helmet that the helmet was furnished in conjunction with his or her rental, lease, or use of a device listed in subsection A of this section by a person or organization engaged in the business of renting, leasing, or loaning such devices, and that the helmet was fastened securely while riding.
- F. Provisions of this chapter shall not apply to any wheeled devices such as, but not limited to, electronic scooters or wheelchairs that are designed and being utilized for medically related reasons.

8.60.040 Special Events, Including but not Limited to Races, Exhibitions, Demonstrations, Parades, and Events - Helmet Required:

- A. Any person or organization managing a race, an organized event involving bicycling, a bicycle tour, or devices listed in Moses Lake Municipal Code 8.60.030 (A) which will take place in whole or in part in any public area in the City shall require that all participants under sixteen (16) years of age riding on or in tow wear approved helmets, and such persons and organizations shall reject participants who fail to comply with the provisions of this chapter.
- B. The person or organization managing any such event, race, or tour shall include in any promotional brochures and on registration materials the requirement that participants wear approved helmets.
- C. It is an affirmative defense to a violation of this section for a person or organization managing an event, race, or tour that all participants under sixteen (16) years of age were wearing approved helmets at the start of the event, race, or tour and were instructed to discontinue their participation by a person responsible for management of the event, race, or tour at any point where the participant failed to comply with the requirement of wearing an approved helmet.

8.60.050 Rent, Lease, or Loan of a Bicycle or Electric-Assisted Bicycle - Helmet Required:

- A. Any person engaging in the business of renting, leasing, or loaning (e.g. "test ride") any of the devices listed in Moses Lake Municipal Code 8.60.030 (A) for use in any public area in the City shall supply the persons renting, leasing, or using any of the devices with approved helmet(s) along with the devices unless the riders and passengers possess approved helmets of their own, and offer proof thereof, for use with the device and further shall notify such persons of the requirements of this chapter that all persons under sixteen (16) years of age wear a helmet meeting the safety standards described in Moses Lake Municipal Code 8.60.020 (A).

- B. The rental, lease, or loan documents (contract, agreement, brochure, or receipt) shall advise the persons renting, leasing, or using any of the devices listed in Moses Lake Municipal Code 8.60.030 (A) of the helmet requirements of this chapter.

8.60.060 Helmet Sales - Safety Standards:

- A. No person shall sell or offer for sale a helmet that does not meet or exceed the safety standards described in Moses Lake Municipal Code 8.60.020 (A).
- B. It is an affirmative defense to a violation of this section that the sale or offer for sale was an isolated sale of used merchandise made by an individual who was not engaged in the business of selling or repairing recreational equipment, such as a seller at a garage or rummage sale.

8.60.070 Penalties - Civil Infraction:

- A. Any person, including any parent or guardian, violating any of the provisions of this chapter shall have committed a Class C-21 civil infraction.
- B. The court may waive, reduce or suspend the civil penalty and clear the civil infraction as a warning for a person who has not been cited under this chapter within one (1) year and provides proof that he or she has acquired an approved helmet at the time of appearance in court.
- C. A guardian may be cited for a separate violation of this chapter for each child under sixteen (16) years of age riding on or in tow of a device listed in Moses Lake Municipal Code 8.60.030 (A) not wearing an approved helmet.

8.60.080 Enforcement:

- A. The Moses Lake Police Department shall be responsible for enforcement of the provisions of this chapter.
- B. For the purpose of this chapter, law enforcement officers may, at their discretion:
 - 1. Enter, during business hours, the premises of a business selling bicycles, sporting, or recreation equipment to determine compliance with this chapter.
 - 2. Post outside the premises of a business identified in subsection (B)(1) of this section a list of helmets that do not meet the safety standards of this chapter, so that the public is informed.
 - 3. Stop a participant in a race or organized event involving any of the devices listed in Moses Lake Municipal Code 8.60.030 (A) or a tour that takes place in a public area, when there is a violation of the requirements of this chapter.

8.60.090 Information and Education:

- A. Information about the need for helmets, safe helmet use, traffic safety education, and helmet safety programs are available at the Moses Lake Police Department.
- B. The City encourages any person engaging in the business of selling bicycles or any of the devices listed in Moses Lake Municipal Code 8.60.030 (A) to include information on helmet safety and the helmet requirements of this chapter with each bicycle sold.
- C. The City encourages any person engaging in the business of selling helmets to include information on safe helmet usage with each helmet sold.

Section 2. 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 May 14, 2013.

Bill J. Ecret, Mayor

ATTEST:

W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney

Date: 04/16/2013

TO: City Council

FROM: Planning Commission



SUBJECT: Residential Setbacks - Proposed Amendments

The Planning Commission recently made a recommendation to the City Council to amend the residential setback requirements of the Zoning Code to allow more flexibility with the construction of a single-family dwelling and a duplex. Also included were changes that clarify multi-family setbacks. We understand from reading the City Council minutes and a discussion with the Community Development Director that the 1st Reading of an ordinance considering the proposed amendments was not passed. We appreciate the City Council considering our work on this matter.

We want the City Council to know that after further discussion on this matter, the Planning Commission decided that we intend to continue working with the proposed amendments to the residential setbacks. We will take into consideration some of the City Council's concerns with the amendments as proposed and will work from there. We plan to consider additional input from the public and we will also look into how the proposed changes impact existing developed subdivisions.

We feel that the concepts of traditional neighborhood design can be a great tool for the development community. If the City Council has any additional comments about our intentions, we would appreciate them as we move forward with this task.

April 16, 2013

TO: City Manager for Council Consideration

FROM: Community Development Director

SUBJECT: Deferral/Deviation Requests - Ark Leasing/Laser Fab

H&H Steel Buildings, on behalf of Ark Leasing/Laser Fab, has submitted a deferral request pursuant to Moses Lake Municipal Code 16.02.110 (B), Platting Deemed Insufficient for the construction of 6,250 square foot storage building. The proposed construction site is 2000 E Wheeler Road, which is platted and described as Lot 4, Crittenden Short Plat. The proposed site was platted under the jurisdiction of Grant County and their development regulations. The current plat improvements do not meet our current platting requirements.

Platted properties that do not meet our current plat improvements fall under the requirements of Moses Lake Municipal Code 16.02.110 when seeking a building permit. A building permit cannot be issued to these properties unless the property is brought into conformance with the standards of our current plat improvements or the City Council grants a waiver, deferral or deviation from the requirements to install the deficient plat improvements. The applicant has chosen to request a deferral from the requirement to install improvements pursuant to MLMC 16.02.110 (B):

MLMC 16.02.110 (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.

Wheeler Road abutting the site is not constructed to City standards and there is no curb, gutter, or sidewalks. The request is to defer these street improvements on Wheeler Road 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,



Gilbert Alvarado
Community Development Director

GA:jt

H & H Steel Buildings, LLC

1219 E. Wheeler Rd., Moses Lake, WA 98837
Office (509) 765-9525 Cell (509) 431-4562
Fax (509) 765-5810 email: hhsteelbuildings@yahoo.com

Date: April 11, 2013

To: City of Moses Lake - City Council
401 S. Balsam St.
Moses Lake, WA

From: H&H Steel Buildings, LLC

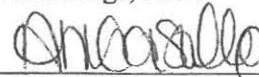
Subject: 2000 E. Wheeler Rd.

Ark Leasing, LLC/ Laser Fab is constructing a 6,250 SF storage building on the existing developed lot. Ark Leasing, LLC/Laser Fab proposes to defer the installation of sidewalk and curbing to City of Moses Lake standards until at such time it is brought further done Wheeler Road to the 2000 E. Wheeler Rd. address. Currently the sidewalks and curbing stops 200' to the west of the west property line. See attached drawing.

Respectfully submitted,

H & H Steel Buildings, LLC

By



RECEIVED

APR 16 2013

COMMUNITY DEVELOPMENT
PLANNING & BUILDING
CITY OF MOSES LAKE

 COPY

IN OF SECTION 13, TOWNSHIP 19 NORTH, RANGE 28 EAST, W.M. 19.2012

GRANT COUNTY, WASHINGTON

19. W. M. 2012



ADDRESS AND ZONING MAP 2012

STREET STREET NAME
ADDRESS
LOTS
RR ROW

1900

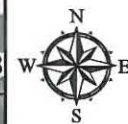
1950

2000

11798

11824

118



COUNTY INFO UPDATED
 MAR 07, 2012

1 in = 161 ft



PARCEL:
 OWNER:
 ADDRESS:
 NOTES:

DRAWN: BKP
 Last Ordinance: 2607



Congratulations! You have earned the WellCity Award!

City of Moses Lake has met the AWC Trust's WellCity standards and earned a 2% discount on Regence/Asuris medical premiums in 2014.



WellCity Award of Excellence

WellCity has three levels of recognition to encourage program growth and longevity. You have earned the **WellCity Award of Excellence**. This highest level of recognition requires a minimum of 141 points, the completion of all required items and earning the award in three consecutive years. As you have continued to build a culture of health, you have increased the number of policies, partners, and activities.

City of Moses Lake is one of 83 employers in Washington that earned the WellCity Award. Thank you for your dedication to employee health and for building a model wellness program. Your program is an example for others to emulate.

Upcoming recognition

2013 WellCity Award recipients will be recognized in a special edition of *For Your Health* this Thursday, as well as in next Wednesday's *CityVoice*.

Your WellCity Award plaque, window clings and certificates for wellness committee members will arrive in late May. A press release will be posted on our website [here](#) by Friday. WellCities will also be recognized at AWC's Annual Conference in June, at the Member Services Expo in August, and at the Healthy Worksite Summit in October.

Show off your WellCity! Your photos needed

We need your help to collect a few photos of your city to feature in the WellCity brochure, video and/or slideshow! Find out how to get your photos to us. [More](#)

Congratulations on a job well done!

We're social!



"AWC's mission is to serve our members through advocacy, education and services."
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Association of Washington Cities
 1076 Franklin Street SE, Olympia, WA 98501-1346
 360-753-4137, 1-800-562-8981, fax: 360-753-0149



April 9, 2013

To: City Manager
For Council Consideration

From: Finance Director

Subject: Quarterly Council Financial Report


The Council Financial Report for the period ending March 31, 2013 has been post for Council and public review on the city's web site <http://www.cityofml.com/Archive.aspx?AMID=58> .

Respectfully submitted,

W. Robert Taylor, CGFM
Finance Director

April 15, 2013

TO: City Manager

FROM: Assistant Finance Director 

SUBJECT: Investment Report

Attached is the Investment Report for the month of March, 2013.

cc: Finance Director
Accounting Division Manager

Investment Report
March, 2013

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	9,350,488.78	2.00	03/01/13	03/31/13	15,904.79
Wa. State Invest Pool	Invest Acct	8,884,539.36	0.19	03/01/13	03/31/13	1,150.01
Total Maturities:		18,235,028.14				
Investment Purchases						
Grant County Invest Pool	Invest Acct	9,366,393.57		04/01/13	04/30/13	
Wa. State Invest Pool	Invest Acct	7,404,675.05		04/01/13	04/30/13	
Total Purchases:		16,771,068.62				
Investment Totals						
Beginning Balance *		18,235,028.14				
Total Maturities		18,235,028.14				
Total Purchases		16,771,068.62				
Ending Balance *		16,771,068.62		Monthly Interest Earned		17,054.80

* Beginning Balance = Total Outstanding +Total Maturities

*Ending Balance = Beginning Balance - Total Maturities +Total Purchases

April 11, 2013

TO: City Manager

FROM: Finance Director 

Re: Recycle Program

Single Stream recyclable material that the City sells has gone down due to the demand for recyclable product. Currently we are receiving \$49.80 per ton. After netting our cost to haul the product to market the difference is refunded back to the citizens. For 2012 the city refunded a total of \$36,611.51.

Attached is a report showing yard waste and recycled items that are not going to the landfill. For 2012 the city recycled 41% of the total residential garbage. This equated to an estimated savings in landfill (tipping) fees of \$98,000.

We are currently working with Lakeside Disposal to expand the recycling program to include additional material without having to absorb a much greater increase in handling and shipping costs.

City of Moses Lake
Solid Waste Stream
Tonnage Analysis
For 2012

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total	2011	% change
City Co-Mingle	73.7	78.0	93.6	88.3	84.5	97.2	74.5	92.6	66.4	82.8	82.8	84.0	998	995	0.3%
City Glass	4.1	4.1	12.6	3.7	4.7	7.8	4.5	12.9	4.5	3.9	4.6	13.6	81	59	37.2%
City Yard Waste	18	11	63	259	438	309	312	319	220	215	141	36	2340	2202	6.3%
Total City Recycling	95	93	170	351	527	414	391	425	291	301	228	134	3419		
Residential Garbage	387	367	375	479	412	421	414	437	387	423	432	374	4909		
City Recy % of Res Garb	19.7%	20.2%	31.1%	42.3%	56.2%	49.6%	48.5%	49.3%	42.9%	41.6%	34.6%	26.4%	41.1%		
Lakeside Recycling	98	97	105	88	147	75	118	75	100	115	99	75	1191		
Total Recycling	193	189	274	439	674	489	508	499	390	417	328	209	4610		
Total Garbage Collected	1110	1088	1208	1365	1307	1293	1311	1319	1165	1353	1265	1298	15083		
Total Recy % of Total Garb	17.4%	17.4%	22.7%	32.1%	51.6%	37.8%	38.8%	37.9%	33.5%	30.8%	25.9%	16.1%	30.6%		