

MOSES LAKE CITY COUNCIL

Brent Reese
Jason Avila
Jon Lane

Bill Ecret
Mayor



Joseph K. Gavinski
City Manager

David Curnel
Karen Liebrecht
Dick Deane

May 14, 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 - None**
5. **CONSENT AGENDA**
 - A. Approval of Minutes -April 23, 2013
 - B. Approval of Bills and Checks Issued
 - C. Resolution - Accept Quitclaim Deed - Bodie Properties, LLC & Eric D Peterson, LLC
 - D. Resolution - Accept Easement - 3515 W Wapato Dr - Hart
 - E. Resolution - Accept Easement - 3613 W Wapato Dr - Wendt
 - F. Resolution - Accept Street & Utility Improvements - Crossroads Phase 5 Major Plat
 - G. Accept Work - Biosolids Dewatering Project - 2013
 - H. Accept Work - Crack Seal Project - 2013
6. **COMMISSION APPOINTMENTS**
 - A. Planning Commission - Appointment Request - David Eck, OSJ
7. **CONSIDERATION OF BIDS AND QUOTES**
 - A. Sewer Main Project - 2013
 - B. Lift Station Project - 2013
8. **PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS**
 - A. Communication - Request Permission to Teach, Sell Diving Gear & Collect Teaching Fees at the Surf-n-Slide Water Park - Robert D Boyer
 - B. Communication - Request for Direction - Street Name Change - Sunburst Multi-Family Final Plat - Yao
9. **ORDINANCES AND RESOLUTIONS**
 - A. Ordinance - Amending MLMC 2.08 Mayor and Council - 2nd Reading
 - B. Ordinance - Creating MLMC 8.60 Helmet Requirements - 2nd Reading
 - C. Resolution - Regarding the Moses Lake Spring Festival, Hold Harmless Agreement & Request for Street Closures - ML Spring Festival

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
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10. **REQUEST TO CALL FOR BIDS**
 - A. **Reservoir #7 Raising Project - 2013**
11. **REFERRALS FROM COMMISSIONS - None**
12. **OTHER ITEMS FOR COUNCIL CONSIDERATION**
 - A. **Proposed Agreement between the City of Moses Lake & Senior Opportunity and Services**
 - B. **Revocation of Franchise - Wiser**
 - C. **Request for Group B Water System - 8252 Scott Road**
13. **NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS**
14. **COUNCIL QUESTIONS AND COMMENTS**
15. **CITY MANAGER REPORTS AND COMMENTS**
 - A. **Staff Reports**
 1. **April Ambulance Cash Report**
 2. **Building Activity Report**
 3. **Sales Tax / Transient Rental Income Report**

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
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MOSES LAKE CITY COUNCIL
April 23, 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 Deputy Mayor Deane.

PLEDGE OF ALLEGIANCE: Dale Walker, PUD, led the Council in the pledge of allegiance.

PRESENTATION AND AWARDS

PROCLAMATION

The proclamation declaring Thursday, April 25, 2013 as Pay It Forward Day was read by title only.

CONSENT AGENDA

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 23, 2013 the Council does approve for payment claims in the amount of \$325,933.10; prepaid claims in the amounts of \$24,401.65 and \$70,011.62; claim checks in the amount of \$949,472.03; and payroll in the amount of \$3,982.47.

Resolution - Accept Easement - Lift Station Project: A resolution was presented which accepts a municipal easement from DCMAC, LLC for the 2013 Lift Station Project on Stratford Road.

Resolution - Accept Easement - Lift Station Project: A resolution was presented which accepts a municipal easement from Jerry and Catherine O'Brien for the 2013 Lift Station Project on Stratford Road.

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

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

Action Taken: Dr. Curnel moved that the minutes be corrected to show it was Mr. Deane and not Dr. Deane that made the motion to accept the Consent Agenda, seconded by Mr. Lane, and passed unanimously.

COMMISSION APPOINTMENTS - None

CONSIDERATION OF BIDS AND QUOTES

SEAL COAT PROJECT - 2013

The City received two bids for the 2013 Seal Coat Project. This project includes chip sealing Valley Road and various residential streets.

Action Taken: Mr. Reese moved that the bid be awarded to Central Washington Asphalt, Inc. in the amount of \$547,625, seconded by Mr. Avila, and passed unanimously.

PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGSGRANT COUNTY PUD

Tony Webb, Grant County PUD General Manager, provided information on the PUD's current activities.

REQUEST TO USE CITY PROPERTY- CITY WIDE CLEAN UP

Vision 2020 will be conducting their 11th annual City Wide Clean Up on Saturday May 4 from 8 a.m. to noon and requested permission to use the parking lot at the Surf n' Slide Water Park as their headquarters and for the City to absorb the cost of the garbage pick up.

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

ORDINANCES AND RESOLUTIONSORDINANCE - AMEND 3.26 - UTILITY SYSTEM DEVELOPMENT CHARGES - SINGLE READING

An ordinance was presented which corrects the amount of increase in the sewer development charges for the 3/4" and 1" meters.

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 an emergency be declared and the ordinance be adopted on a single reading, seconded by Dr. Curnel, and passed unanimously.

ORDINANCE - AMEND 2.08 - MAYOR AND COUNCIL - 1ST READING

An ordinance was presented which corrects an error in the timing of the election of the Mayor and Deputy Mayor. The amendment correctly reflects that the election of the Mayor and Deputy Mayor is held in even numbered years.

The ordinance amending Chapter 2.08 of the Moses Lake Municipal Code entitled "Mayor and Council" was read by title only.

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

ORDINANCE - CREATE 8.60 - HELMET REQUIREMENTS - 1ST READING

An ordinance was presented which creates regulations requiring persons under the age of 16 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.

Jeff Ketchel, Grant County Health District, provided information on the importance of wearing helmets when riding a bicycle.

Action: Mr. Lane moved that the first reading of the ordinance be adopted, seconded by Dr. Curnel and passed with Mrs. Liebrecht opposed as she felt it should be up to the parents to decide if their children should wear a helmet.

REQUEST TO CALL FOR BIDS - None

REFERRALS FROM COMMISSIONS

RESIDENTIAL SETBACKS

A letter was read from the Planning Commission which stated that the Commission will continue to work on revisions to the setback requirements in the single family and two family residential areas and to clarify the multi-family residential setbacks. The concerns the Council expressed over impacts to existing neighborhoods will be considered along with any other concerns the Council may have.

Gilbert Alvarado, Community Development Director, explained the process the Commission intends to use to further discuss residential setbacks.

OTHER ITEMS FOR COUNCIL CONSIDERATION

ARK LEASING/LASER FAB - DEFERRAL

H&H Steel Buildings, on behalf of Ark Leasing/Laser Fab, 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. 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.

Gilbert Alvarado, Community Development Director, explained that property platted in the county and later annexed into the City does not always meet City requirements. The process of requesting a deferral to required improvements was established to address this issue.

Action Taken: Mr. Lane moved that the request to defer the required improvements be approved with the stipulation that a covenant be required for those improvements in the future, seconded by Mr. Reese, and passed unanimously.

NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS

LAKESHORE DRIVE IMPROVEMENTS

Pam Curnel, 4020 Lakeshore Drive, representing citizens in the Lakeshore area, stated that they were concerned about the lack of sidewalks on Lakeshore with all the traffic. She pointed out that more residential development is proposed so the traffic will only get worse and wanted to know when the sidewalks would be installed.

Joseph K. Gavinski, City Manager, stated that the Lakeshore Drive project is a high priority for the City but the lack of funding has put it on hold for now.

COUNCIL QUESTIONS AND COMMENTS - None

Mayor Ecret arrived at 7:56 p.m.

TEST SITE FOR UNMANNED AIRCRAFT

Mr. Lane stated that the Federal Aviation Administration is looking for test sites for its unmanned aircraft systems integration into the national airspace and requested Council endorsement of the Grant County International Airport as one of the test sites.

It was the consensus of the Council that a letter be sent endorsing the Grant County International Airport as one of the test sites for integrating unmanned aircraft systems into the National Airspace System.

CITY MANAGER REPORTS AND COMMENTS

WELL CITY

Joseph K. Gavinski, City Manager, stated that the City has met the AWC Trust's WellCity standards and earned a 2% discount on medical premiums for 2014.

QUARTERLY FINANCIAL REPORT

The first quarter financial report has been posted on the City's website.

INVESTMENT REPORT

The City received \$17,054.80 in investment income for March 2013.

RECYCLE PROGRAM

A report was provided on the cost savings from the recycling program.

The regular meeting was recessed at 8:10 p.m. and the Council met in a 30 minutes executive session with the City Attorney to discuss litigation. The executive session was adjourned at 8:40 p.m. and the regular meeting was reconvened. The regular meeting was adjourned at 8:40 p.m.

ATTEST

Dick Deane, Deputy Mayor

W. Robert Taylor, Finance Director

DATE 4/25/13
TIME 13:45:22

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
05/14/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
CITY OF MOSES LAKE	00008107			
AMBULANCE SERVICE	INTERFUND DBT/ST REPAYMENT	0000065902	29,997.03	INTERFUND LOAN REPYMT
AMBULANCE SERVICE	INTEREST ON INTERFUND DEBT	0000065902	908.94	INTERFUND LOAN REPYMT
				=====
TOTAL:			30,905.97	
FITNESS EQUIPMENT SERVICES	00003167			
MISC. SERVICES	MINOR EQUIPMENT < \$5000	0000065937	5,399.97	FITNESS EQUIPMENT
				=====
TOTAL:			5,399.97	
PITNEY BOWES INC	00001508			
CENTRAL SERVICES	OPERATING SUPPLIES	0000065942	161.83	INK/POSTAGE MACHINE
				=====
TOTAL:			161.83	
SPECIAL ASPHALT PRODUCTS INC	00007642			
AIRPORT	REPAIR AND MAINTENANCE SUPPL	0000065968	1,873.50	CRACKSEALANT
				=====
TOTAL:			1,873.50	
STAPLES CREDIT PLAN	00007570			
WATER	REPAIR AND MAINTENANCE SUPPL	0000065945	26.96	MISC SUPPLIES
CENTRAL SERVICES	OPERATING SUPPLIES	0000065945	2,673.13	MISC SUPPLIES
CENTRAL SERVICES	OPERATING SUPPLIES	0000065945	98.18	MISC SUPPLIES
EQUIP RENTAL-OPERATI	OFFICE SUPPLIES	0000065945	28.03	MISC SUPPLIES
				=====
TOTAL:			2,826.30	
				=====
REPORT TOTAL:			41,167.57	

DATE 4/25/13
TIME 13:45:23

TOTALS PAGE
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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
05/14/2013

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	5,399.97
410	WATER/SEWER	26.96
495	AIRPORT	1,873.50
498	AMBULANCE SERVICE FUND	30,905.97
517	CENTRAL SERVICES	2,933.14
519	EQUIPMENT RENTAL	28.03
	TOTAL	41,167.57

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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* 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 \$41,167.57 THIS 14TH DAY OF MAY, 2013 *
*
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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 05/14/2013

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
2M COMPANY INC	00004450			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000065710	1,578.34	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000065963	124.13	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000065963	178.02	MISC SUPPLIES
				=====
		TOTAL:	1,880.49	
ACE HARDWARE	00006538			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000065727	86.23	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000065727	31.73	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066034	54.42	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000066034	66.82	MISC SUPPLIES
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000066034	22.69	MISC SUPPLIES
PARKS/STREET	OPERATING SUPPLIES	0000065727	18.33	MISC SUPPLIES
				=====
		TOTAL:	280.22	
AMERICAN LINEN	00004927			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000066096	457.75	LINEN SERVICE
				=====
		TOTAL:	457.75	
CASCADE ANALYTICAL INC	00005014			
WATER	PROFESSIONAL SERVICES	0000065949	594.00	SAMPLE TESTING
SEWER	PROFESSIONAL SERVICES	0000065949	1,005.24	SAMPLE TESTING
				=====
		TOTAL:	1,599.24	
CENTRAL WASHINGTON CONCRETE	00003603			
WATER	OPERATING SUPPLIES	0000065974	263.29	TOP COURSE, CONCRETE
SEWER	REPAIR AND MAINTENANCE SUPPL	0000065974	140.27	TOP COURSE, CONCRETE
				=====
		TOTAL:	403.56	
CINTAS CORPORATION LOC 607	00000271			
STREET	MISCELLANEOUS (NOT LISTED BE	0000065962	21.58	SHOP TOWELS
WATER	MISCELLANEOUS (NOT LISTED BE	0000065962	21.58	SHOP TOWELS
EQUIP RENTAL-OPERATI	MISCELLANEOUS (NOT LISTED BE	0000065962	278.65	SHOP TOWELS
				=====
		TOTAL:	321.81	
COMMERCIAL TIRE	00005968			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000065970	135.96	NEW TIRES

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/14/2013

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
			=====	
		TOTAL:	135.96	
CSWW, INC dba BIG R STORES	00001701			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000065713	21.57	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000065713	135.31	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000065713	77.64	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000065713	75.99	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000066035	78.74	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000065996	19.41	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000065996	3.20	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000065996	4.29	MISC SUPPLIES
			=====	
		TOTAL:	416.15	
DATABAR	00007974			
WATER/BILLING	BANK CHARGES	0000066138	972.74	MAIL UTILITY BILLS
SEWER/BILLING	BANK CHARGES	0000066138	682.08	MAIL UTILITY BILLS
SANITATION FUND	BANK CHARGES	0000066138	399.90	MAIL UTILITY BILLS
STORM WATER	BANK CHARGES	0000066138	133.30	MAIL UTILITY BILLS
AMBULANCE SERVICE	BANK CHARGES	0000066138	171.29	MAIL UTILITY BILLS
			=====	
		TOTAL:	2,359.31	
EVERGREEN IMPLEMENT INC	00005234			
PARK RECREATION	OPERATING SUPPLIES	0000065875	31.64	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066063	231.65	GASKETS, ORINGS
			=====	
		TOTAL:	263.29	
FERGUSON ENTERPRISES INC #3202	00005482			
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000065972	42.39	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000065972	133.24	MISC SUPPLIES
			=====	
		TOTAL:	175.63	
INLAND PIPE & SUPPLY COMPANY	00003727			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000065725	45.02	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000065982	193.36	PIPE, FITTINGS

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/14/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
=====				
		TOTAL:	238.38	
LAD IRRIGATION COMPANY INC	00001101			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066005	1,116.48	MISC REPAIR/PVC SUPPLIES
PARK RECREATION	REPAIR & MAINT. EQUIP. (CONT	0000066102	1,917.49	CRANE OPERATION/FIELD LABOR
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000066102	121.93	CRANE OPERATION/FIELD LABOR
SEWER	REPAIR AND MAINTENANCE SUPPL	0000065986	197.52	MISC SUPPLIES
=====				
		TOTAL:	3,353.42	
LAKE AUTO PARTS	00001102			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000065985	1,094.88	MISC SUPPLIES
=====				
		TOTAL:	1,094.88	
NORCO ENTERPRISES INC	00006590			
PARK RECREATION	OPERATING SUPPLIES	0000066090	658.51	CYLINDER RENTAL/MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000066090	143.72	CYLINDER RENTAL/MISC SUPPLIES
SEWER	OPERATING SUPPLIES	0000065989	174.02	MISC SUPPLIES
AMBULANCE SERVICE	OPERATING SUPPLIES	0000066107	320.25	MEDICAL OXYGEN
=====				
		TOTAL:	1,296.50	
PENHALLURICKS EXPRESS BUILDING	00006579			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000065339	300.34	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000065339	5.61	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000066067	1,056.02	PLYWOOD
=====				
		TOTAL:	1,361.97	
PLATT ELECTRIC COMPANY	00001549			
ENGINEERING	OPERATING SUPPLIES	0000065779	179.41	BATTERIES
PARKS/STREET	REPAIR AND MAINTENANCE SUPPL	0000065743	176.87	MISC SUPPLIES
SEWER	OPERATING SUPPLIES	0000065995	10.01	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000065995	139.82	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000065995	254.89	MISC SUPPLIES
AIRPORT	OPERATING SUPPLIES	0000065995	116.21	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000065995	81.90	MISC SUPPLIES

DATE 5/09/13
TIME 10:04:20

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/14/2013

NAME OF VENDOR	VENDOR NO	Expenditure Account			
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase	
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000065995	32.66	MISC SUPPLIES	
BUILD MAINT-OPERATIO	MINOR EQUIPMENT < \$5000	0000065995	2,930.26	MISC SUPPLIES	
					=====
		TOTAL:	3,922.03		
RATHBONE SALES INC	00005021				
SEWER	REPAIR AND MAINTENANCE SUPPL	0000066069	31.01	REPLACE SEAL, SUPPLIES	
SEWER	REPAIR & MAINT. EQUIP. (CONT	0000066069	129.40	REPLACE SEAL, SUPPLIES	
					=====
		TOTAL:	160.41		
UNITED PARCEL SERVICE	00005456				
MISC. SERVICES	POSTAGE	0000066123	11.00	SHIPPING CHARGES	
ENGINEERING	POSTAGE	0000066123	79.77	SHIPPING CHARGES	
					=====
		TOTAL:	90.77		
					=====
		REPORT TOTAL:	19,811.77		

DATE 5/09/13
TIME 10:04:21

TOTALS PAGE
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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/14/2013

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	6,817.71
103	GRANTS AND DONATIONS	22.69
116	STREET	216.78
410	WATER/SEWER	5,133.99
490	SANITATION FUND	399.90
493	STORM WATER	133.30
495	AIRPORT	116.21
498	AMBULANCE SERVICE FUND	949.29
519	EQUIPMENT RENTAL	1,741.14
528	BUILD MAINTENANCE	4,280.76
	TOTAL	19,811.77

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 \$19,811.77 THIS 14TH DAY OF MAY, 2013 *
*
*
* *
* COUNCIL MEMBER COUNCIL MEMBER *
*
*
* *
* COUNCIL MEMBER FINANCE DIRECTOR *

DATE 5/09/13
TIME 15:52:44

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/14/2013

NAME OF VENDOR	VENDOR NO	Expenditure Account			
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase	
=====					
A & H PRINTERS	00000001				
COMMUNITY DEVELOPMEN	PRINTING & BINDING	0000065952	75.53	B HOLLEN BUS CARDS	
PARK RECREATION	PRINTING & BINDING	0000066059	356.59	FLYERS/DAY PASSES	
PARK RECREATION	OPERATING SUPPLIES	0000066059	236.95	FLYERS/DAY PASSES	
WATER/BILLING	OPERATING SUPPLIES	0000065934	23.38	BUSINESS CARDS/UTIL CLRKS	
SEWER/BILLING	OPERATING SUPPLIES	0000065934	23.38	BUSINESS CARDS/UTIL CLRKS	
SANITATION FUND	OPERATING SUPPLIES	0000066127	348.97	REFUSE SERVICE REQUESTS	
=====					
TOTAL:			1,064.80		
A T & T MOBILITY	00004826				
COMMUNITY DEVELOPMEN	TELEPHONE	0000066134	26.91	CELL PHONE SERVICE	
ENGINEERING	TELEPHONE	0000066134	277.82	CELL PHONE SERVICE	
PARK RECREATION	TELEPHONE	0000066134	26.93	CELL PHONE SERVICE	
POLICE	TELEPHONE	0000066134	715.79	CELL PHONE SERVICE	
FIRE	TELEPHONE	0000066134	262.75	CELL PHONE SERVICE	
STREET	TELEPHONE	0000066134	27.23	CELL PHONE SERVICE	
WATER	TELEPHONE	0000066134	72.25	CELL PHONE SERVICE	
SEWER	TELEPHONE	0000066134	67.39	CELL PHONE SERVICE	
AMBULANCE SERVICE	TELEPHONE	0000066134	229.82	CELL PHONE SERVICE	
CENTRAL SERVICES	TELEPHONE	0000066134	545.80	CELL PHONE SERVICE	
BUILD MAINT-OPERATIO	TELEPHONE	0000066134	63.98	CELL PHONE SERVICE	
=====					
TOTAL:			2,316.67		
ADVANCED EXCAVATION	00004154				
PARK MITITATION CAPI	IMPROVE/ OTHER THAN BUILDING	0000066154	4,574.80	PEN PRK IRR INTKE PROJ 2013	
STORM WATER	STORM DRAINS	0000066151	7,894.50	PEN PRK INTKE PIPE	
=====					
TOTAL:			12,469.30		
AFFORDABLE AUTO REPAIR INC	00007734				
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000066020	100.00	INSPECT STEERING	
=====					
TOTAL:			100.00		

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
ALASKA RESCUE LLC FIRE	00004259 REGISTRATION & MEMBERSHIPS	0000066099	3,048.00	REGIS/SWIFTWATER RESCUE
		=====		
		TOTAL:	3,048.00	
AMERICAN RED CROSS PARK RECREATION	00007792 PROFESSIONAL SERVICES	0000066055	27.00	CPR/LIFEGUARD CERTIFICATION
PARK RECREATION	PROFESSIONAL SERVICES	0000066055	805.00	CPR/LIFEGUARD CERTIFICATION
		=====		
		TOTAL:	832.00	
ANDERSON ENVIRONMENTAL SEWER	00005787 REPAIR & MAINT. OTHER (CONTR	0000066076	11,570.10	FINAL PE BIOSLDS DEWTRNG 2012
		=====		
		TOTAL:	11,570.10	
ATCO INTERNATIONAL EQUIP RENTAL-OPERATI	00006404 REPAIR AND MAINTENANCE SUPPL	0000065967	283.50	MISC STOCK SUPPLIES
		=====		
		TOTAL:	283.50	
AWC/WORKERS COMP RETRO PROG	00005796			
LEGISLATIVE	L&I RETRO POOL	0000066148	24.59	WORKERS COMP SERVICE FEE
EXECUTIVE	L&I RETRO POOL	0000066148	55.34	WORKERS COMP SERVICE FEE
FINANCE	L&I RETRO POOL	0000066148	116.82	WORKERS COMP SERVICE FEE
COMMUNITY DEVELOPMEN	L&I RETRO POOL	0000066148	639.45	WORKERS COMP SERVICE FEE
ENGINEERING	L&I RETRO POOL	0000066148	1,131.33	WORKERS COMP SERVICE FEE
PARK RECREATION	L&I RETRO POOL	0000066148	4,439.22	WORKERS COMP SERVICE FEE
POLICE	L&I RETRO POOL	0000066148	2,926.69	WORKERS COMP SERVICE FEE
FIRE	L&I RETRO POOL	0000066148	2,004.42	WORKERS COMP SERVICE FEE
STREET	L&I RETRO POOL	0000066148	467.29	WORKERS COMP SERVICE FEE
WATER	L&I RETRO POOL	0000066148	774.71	WORKERS COMP SERVICE FEE
SEWER	L&I RETRO POOL	0000066148	909.98	WORKERS COMP SERVICE FEE
WATER/BILLING	L&I RETRO POOL	0000066148	221.35	WORKERS COMP SERVICE FEE
SEWER/BILLING	L&I RETRO POOL	0000066148	79.93	WORKERS COMP SERVICE FEE
SANITATION FUND	L&I RETRO POOL	0000066148	24.59	WORKERS COMP SERVICE FEE
STORM WATER	L&I RETRO POOL	0000066148	362.76	WORKERS COMP SERVICE FEE

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
AMBULANCE SERVICE	L&I RETRO POOL	0000066148	2,188.87	WORKERS COMP SERVICE FEE
CENTRAL SERVICES	L&I RETRO POOL	0000066148	36.89	WORKERS COMP SERVICE FEE
EQUIP RENTAL-OPERATI	L&I RETRO POOL	0000066148	368.91	WORKERS COMP SERVICE FEE
BUILD MAINT-OPERATIO	L&I RETRO POOL	0000066148	903.85	WORKERS COMP SERVICE FEE
=====				
		TOTAL:	17,676.99	
BADGER METERS INC	00000151			
WATER	WATER METERS	0000065964	249,681.69	NEW METERS AND SUPPLIES
=====				
		TOTAL:	249,681.69	
BASIN BARK	00006621			
PARK RECREATION	OPERATING SUPPLIES	0000066032	237.38	TETRA POND STICKS
=====				
		TOTAL:	237.38	
BASIN LOCK & SECURITY	00003714			
POLICE	REPAIR & MAINT. EQUIP. (CONT	0000066119	301.04	REPAIR
=====				
		TOTAL:	301.04	
BASIN SEPTIC SERVICES	00000166			
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000066036	226.60	SEPTIC SERVICES
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000066036	48.56	SEPTIC SERVICES
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000066036	16.19	SEPTIC SERVICES
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000066036	129.48	SEPTIC SERVICES
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000066036	16.19	SEPTIC SERVICES
=====				
		TOTAL:	437.02	
BATTERY SYSTEMS	00004673			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066066	45.29	BATTERIES
=====				
		TOTAL:	45.29	
BESSE MEDICAL SUPPLY	00006688			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000066097	166.27	AMBULANCE SUPPLIES
=====				
		TOTAL:	166.27	
BONNIE LONG	00007193			
PARK RECREATION	RENTAL/LEASE OTHER EQUIPMENT	0000066008	100.00	VEHICLE USE - MAY 2013
=====				
		TOTAL:	100.00	
BSN SPORTS	00006942			
PARK RECREATION	OPERATING SUPPLIES	0000066004	892.03	BALLFIELD EQUIPMENT
PARK RECREATION	OPERATING SUPPLIES	0000066004	892.03	BALLFIELD EQUIPMENT

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
=====				
		TOTAL:	1,784.06	
BUD CLARY FORD	00006454			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000065965	160.23	MISC SUPPLIES
=====				
		TOTAL:	160.23	
BURKE MARKETING & PROMOTION	00005798			
TOURISM ACTIVITIES	PROFESSIONAL SERVICES	0000066054	1,600.00	ADVERTISING/AGENCY RETAINER
TOURISM ACTIVITIES	ADVERTISING	0000066054	1,126.79	ADVERTISING/AGENCY RETAINER
=====				
		TOTAL:	2,726.79	
BUSINESS INTERIORS & EQUIPMENT	00003619			
CENTRAL SERVICES	REPAIR & MAINT. EQUIP. (CONT	0000066128	2,785.27	COPIER MAINT AGREEMENTS
=====				
		TOTAL:	2,785.27	
CALIFORNIA FIRST LEASING CORP	00004003			
EQUIP RENTAL-DEBT SR	OTHER DEBT SERVICE COSTS	0000066130	50.00	UCC FILING FEE
=====				
		TOTAL:	50.00	
CAROL HOHN	00006772			
AIRPORT	REPAIR & MAINT. BUILDING (CO	0000065981	175.00	BUILDING MAINT
=====				
		TOTAL:	175.00	
CASCADE DIESEL INC	00003551			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000065973	5.61	DIAPHRAGM
=====				
		TOTAL:	5.61	
CASCADE FIRE CORPORATION	00003644			
FIRE	MINOR EQUIPMENT < \$5000	0000066094	1,278.62	FIRE COM SYSTEM
AMBULANCE SERVICE	OPERATING SUPPLIES	0000065948	114.32	QUICK RELEASE BOOT
=====				
		TOTAL:	1,392.94	
CEDAR STREET CLEANERS	00004655			
POLICE	OPERATING SUPPLIES	0000066109	724.24	UNIFORM MAINTENANCE
FIRE	REPAIR & MAINT. EQUIP. (CONT	0000066098	13.22	UNIFORM MAINTENANCE
=====				
		TOTAL:	737.46	
CENTRAL MACHINERY SALES INC	00002779			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000065975	578.36	GUTTER BROOMS
=====				
		TOTAL:	578.36	
CENTRAL MANUFACTURING INC	00005478			
WATER	OPERATING SUPPLIES	0000066073	1,108.67	ASPHALT FOR PATCHING
=====				
		TOTAL:	1,108.67	
CENTURYLINK	00001502			

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NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====	=====	=====	=====	=====
PARK RECREATION	TELEPHONE	0000065943	148.96	TELEPHONE SERVICE
PARK RECREATION	TELEPHONE	0000065958	41.57	TELEPHONE SERVICE
FIRE	TELEPHONE	0000065958	427.58	TELEPHONE SERVICE
STREET	TELEPHONE	0000065958	169.86	TELEPHONE SERVICE
WATER	TELEPHONE	0000065958	253.19	TELEPHONE SERVICE
SEWER	TELEPHONE	0000065958	109.18	TELEPHONE SERVICE
AIRPORT	TELEPHONE	0000065943	43.69	TELEPHONE SERVICE
AMBULANCE SERVICE	TELEPHONE	0000065958	41.57	TELEPHONE SERVICE
CENTRAL SERVICES	TELEPHONE	0000065958	2,632.98	TELEPHONE SERVICE
BUILD MAINT-OPERATIO	TELEPHONE	0000065958	168.81	TELEPHONE SERVICE
=====				
		TOTAL:	4,037.39	
=====				
	00003599			
EXECUTIVE	TELEPHONE	0000065959	8.00	LONG DISTANCE TEL SERV
FINANCE	TELEPHONE	0000065959	8.00	LONG DISTANCE TEL SERV
COMMUNITY DEVELOPMEN	TELEPHONE	0000065959	50.00	LONG DISTANCE TEL SERV
ENGINEERING	TELEPHONE	0000065959	50.00	LONG DISTANCE TEL SERV
POLICE	TELEPHONE	0000065959	90.00	LONG DISTANCE TEL SERV
FIRE	TELEPHONE	0000065959	20.50	LONG DISTANCE TEL SERV
STREET	TELEPHONE	0000065959	4.00	LONG DISTANCE TEL SERV
WATER	TELEPHONE	0000065959	10.00	LONG DISTANCE TEL SERV
WATER/BILLING	TELEPHONE	0000065969	110.43	SHUT OFF NOTIFICATIONS
SEWER/BILLING	TELEPHONE	0000065969	75.81	SHUT OFF NOTIFICATIONS
SANITATION FUND	TELEPHONE	0000065969	42.10	SHUT OFF NOTIFICATIONS

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
STORM WATER	TELEPHONE	0000065969	14.03	SHUT OFF NOTIFICATIONS
AMBULANCE SERVICE	TELEPHONE	0000065959	8.00	LONG DISTANCE TEL SERV
AMBULANCE SERVICE	TELEPHONE	0000065969	18.03	SHUT OFF NOTIFICATIONS
CENTRAL SERVICES	TELEPHONE	0000065959	40.67	LONG DISTANCE TEL SERV
EQUIP RENTAL-OPERATI	TELEPHONE	0000065959	4.00	LONG DISTANCE TEL SERV
BUILD MAINT-OPERATIO	TELEPHONE	0000065959	4.00	LONG DISTANCE TEL SERV
		=====		
		TOTAL:	557.57	
CHASE PAYMENTECH-EFT	00004046			
WATER/BILLING	BANK CHARGES	0000066137	799.47	CREDIT CARD FEES
SEWER/BILLING	BANK CHARGES	0000066137	560.58	CREDIT CARD FEES
SANITATION FUND	BANK CHARGES	0000066137	328.67	CREDIT CARD FEES
STORM WATER	BANK CHARGES	0000066137	109.56	CREDIT CARD FEES
AMBULANCE SERVICE	BANK CHARGES	0000066137	140.78	CREDIT CARD FEES
		=====		
		TOTAL:	1,939.06	
CHS INC	00000249			
EQUIP RENTAL-OPERATI	GAS-PROPANE-FUEL	0000066087	27,963.70	FUEL FOR VEHICLES
		=====		
		TOTAL:	27,963.70	
CITY OF MOSES LAKE	00008102			
WATER SEWER CONSTRUC	CIP-SEWER PROJECTS	0000065936	100.00	SHRLN APP R/R RSTRM BLU HRN P
		=====		
		TOTAL:	100.00	
	00008106			
PATHS & TRAILS	R&M-MAJOR PROJECTS	0000066093	290.58	RETN 1ST & FNL PE STRP RT SHRD
STREET REPR/RECON	R&M-MAJOR PROJECTS	0000066079	2,545.48	RETAIN FNL PE QUALITY CRK SEAL
STREET REPR/RECON	R&M-MAJOR PROJECTS	0000066146	5,343.21	FNL PE MATIA TREE RPLCEMNT 13
PARK MITITATION CAPI	IMPROVE/ OTHER THAN BUILDING	0000066155	240.77	RETN ADVCE EX PN PRK IRR INTK
SEWER	REPAIR & MAINT. OTHER (CONTR	0000066077	608.95	RETAIN FNL PE ANDRSN BIOSLDS
STORM WATER	STORM DRAINS	0000066144	7,993.23	RETAIN PE 1 HALME STRMWTR RETR
STORM WATER	STORM DRAINS	0000066144	2,664.40	RETAIN PE 1 HALME STRMWTR RETR
STORM WATER	STORM DRAINS	0000066153	415.50	RETAIN ADVCD EX PN PRK INTK

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NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
		=====		
		TOTAL:	20,102.12	
00008201				
LIBRARY	UTILITY EXP / W-S-G	0000066147	299.79	WATER SERVICE
PARK RECREATION	UTILITY EXP / W-S-G	0000066025	1,889.64	WATER SERVICE
PARK RECREATION	UTILITY EXP / W-S-G	0000066025	560.38	WATER SERVICE
PARK RECREATION	UTILITY EXP / W-S-G	0000066147	92.72	WATER SERVICE
PARK RECREATION	UTILITY EXP / W-S-G	0000066147	665.10	WATER SERVICE
PARK RECREATION	UTILITY EXP / W-S-G	0000066147	439.64	WATER SERVICE
PARK RECREATION	UTILITY EXP / W-S-G	0000066147	252.90	WATER SERVICE
PARK RECREATION	UTILITY EXP / W-S-G	0000066147	1,002.65	WATER SERVICE
PARK RECREATION	UTILITY EXP / W-S-G	0000066147	209.95	WATER SERVICE
PARK RECREATION	UTILITY EXP / W-S-G	0000066147	392.37	WATER SERVICE
PARK RECREATION	UTILITY EXP / W-S-G	0000066147	1,047.26	WATER SERVICE
PARK RECREATION	UTILITY EXP / W-S-G	0000066147	130.47	WATER SERVICE
PARK RECREATION	UTILITY EXP / W-S-G	0000066147	322.06	WATER SERVICE
PARK RECREATION	UTILITY EXP / W-S-G	0000066147	178.47	WATER SERVICE
PARK RECREATION	UTILITY EXP / W-S-G	0000066147	553.13	WATER SERVICE
PARK RECREATION	UTILITY EXP / W-S-G	0000066147	102.31	WATER SERVICE
PARKS/STREET	UTILITY EXP / W-S-G	0000066025	189.35	WATER SERVICE
PARKS/STREET	UTILITY EXP / W-S-G	0000066025	623.77	WATER SERVICE
PARKS/STREET	UTILITY EXP / W-S-G	0000066025	800.12	WATER SERVICE
PARKS/STREET	UTILITY EXP / W-S-G	0000066147	39.36	WATER SERVICE
PARKS/STREET	UTILITY EXP / W-S-G	0000066147	130.47	WATER SERVICE
PARKS/STREET	UTILITY EXP / W-S-G	0000066147	2,640.03	WATER SERVICE
PARKS/STREET	UTILITY EXP / W-S-G	0000066147	312.69	WATER SERVICE

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
PARKS/STREET	UTILITY EXP / W-S-G	0000066147	59.61	WATER SERVICE
SEWER	UTILITY EXP / W-S-G	0000066147	3,303.35	WATER SERVICE
STORM WATER	UTILITY EXP / W-S-G	0000066147	2,030.40	WATER SERVICE
AIRPORT	UTILITY EXP / W-S-G	0000066147	134.37	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXP / W-S-G	0000066147	267.74	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXP / W-S-G	0000066147	729.29	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXP / W-S-G	0000066147	353.56	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXP / W-S-G	0000066147	324.42	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXP / W-S-G	0000066147	738.50	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXP / W-S-G	0000066147	92.72	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXP / W-S-G	0000066147	92.72	WATER SERVICE
		=====		
		TOTAL:	21,001.31	
COLUMBIA BASIN DAILY HERALD	00000210			
LEGISLATIVE	ADVERTISING	0000066140	1,213.03	PUBLICATIONS
PARK RECREATION	ADVERTISING	0000066084	285.12	REC PROGRAM ADVERTISING
PARK RECREATION	ADVERTISING	0000066084	285.13	REC PROGRAM ADVERTISING
		=====		
		TOTAL:	1,783.28	
COLUMBIA BASIN MACHINE	00000211			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000066023	594.86	REPAIR SHAFT
		=====		
		TOTAL:	594.86	
CONCESSIONS SUPPLY	00006286			
PARK RECREATION	OPERATING SUPPLIES	0000066085	169.96	POPCORN KETTLE REPAIR
PARK RECREATION	LARSON REC COMPLEX RESALE	0000066085	150.55	POPCORN KETTLE REPAIR
PARK RECREATION	LARSON RESALE	0000066152	183.61	LARSON FIELD RESALE
		=====		
		TOTAL:	504.12	
CONSOLIDATED DISPOSAL SERVICE	00006284			
PARK RECREATION	MISCELLANEOUS (NOT LISTED BE	0000066124	16.82	DISPOSAL LOADS
SEWER	UTILITY EXP / W-S-G	0000066124	18.82	DISPOSAL LOADS

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		P.O. Number	P.O. Amount	
SANITATION FUND	LANDFILL DUMPING FEES	0000066124	21,989.45	DISPOSAL LOADS
STORM WATER	LANDFILL DUMPING FEES	0000066124	6.00	DISPOSAL LOADS
		=====		
		TOTAL:	22,031.09	
CONSOLIDATED ELECTRIC DIST	00000819			
PARK RECREATION	OPERATING SUPPLIES	0000066038	5.69	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000065950	12.00	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000065950	189.11	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000065950	220.54	MISC SUPPLIES
		=====		
		TOTAL:	427.34	
DB SECURE SHRED	00003144			
POLICE	PROFESSIONAL SERVICES	0000066150	13.70	RECORDS DESTRUCTION
FIRE	PROFESSIONAL SERVICES	0000066150	13.70	RECORDS DESTRUCTION
WATER/BILLING	PROFESSIONAL SERVICES	0000066150	4.56	RECORDS DESTRUCTION
SEWER/BILLING	PROFESSIONAL SERVICES	0000066150	4.57	RECORDS DESTRUCTION
SANITATION FUND	PROFESSIONAL SERVICES	0000066150	4.57	RECORDS DESTRUCTION
		=====		
		TOTAL:	41.10	
DESERT MACHINE LLC	00005889			
WATER	REPAIR & MAINT. EQUIP. (CONT	0000066072	492.02	CUT INSULATION FOR METERS
		=====		
		TOTAL:	492.02	
EASTERN CASCADE DIST	00006909			
POLICE	OPERATING SUPPLIES	0000066121	66.00	DRINKING WATER
		=====		
		TOTAL:	66.00	
ELEMENTAL GLASS	00006177			
PARK RECREATION	OPERATING SUPPLIES	0000066030	1,900.00	MAC EXHIBIT
		=====		
		TOTAL:	1,900.00	
ELISSA SHAFFO	00006638			
PARK RECREATION	MUSEUM RESALE	0000066018	25.39	MAC CONSIGNMENT SALES
		=====		
		TOTAL:	25.39	
EMPLOYMENT SECURITY DEPT	00002624			
POLICE	PROFESSIONAL SERVICES	0000066118	7.50	SERVICES
UNEMPL COMP INS	MISCELLANEOUS (NOT LISTED BE	0000066129	6,061.40	UI TAX/1ST QTR
		=====		
		TOTAL:	6,068.90	

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ENERSPECT MEDICAL SOLUTIONS ENGINEERING	00005239 REPAIR AND MAINTENANCE SUPPL	0000065961	268.85	AED BATTERIES
		=====		
		TOTAL:	268.85	
EXOTIC DESIGNS PARK RECREATION	00004191 REPAIR & MAINT. OTHER (CONTR	0000066101	43.32	SNS WINDOW TINTING
		=====		
		TOTAL:	43.32	
FABER INDUSTRIAL SUPPLY PARK RECREATION	00000501 REPAIR AND MAINTENANCE SUPPL	0000066039	7.02	MISC SUPPLIES
		=====		
		TOTAL:	7.02	
FASTENAL COMPANY PARK RECREATION	00007372 REPAIR AND MAINTENANCE SUPPL	0000066040	82.84	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066040	32.70	MISC SUPPLIES
STREET	REPAIR AND MAINTENANCE SUPPL	0000065978	7.87	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000065978	426.54	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000065978	130.52	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000065978	398.18	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000065978	139.41	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000065978	80.49	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000065978	205.45	MISC SUPPLIES
		=====		
		TOTAL:	1,504.00	
FEDERAL EXPRESS ENGINEERING	00004667 POSTAGE	0000066131	6.37	SHIPPING CHARGES
		=====		
		TOTAL:	6.37	
FERRELLGAS STREET	00002207 REPAIR AND MAINTENANCE SUPPL	0000065977	28.05	PROPANE
EQUIP RENTAL-OPERATI	GAS-PROPANE-FUEL	0000065977	17.50	PROPANE
		=====		
		TOTAL:	45.55	
FIRSTLINE SEEDS INC SEWER	00007040 REPAIR AND MAINTENANCE SUPPL	0000065957	59.35	MISC SUPPLIES
		=====		
		TOTAL:	59.35	
FOOD SERVICES OF AMERICA PARK RECREATION	00007168 LARSON RESALE	0000066058	633.67	LARSON FIELD RESALE

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		P.O. Number	P.O. Amount	
PARK RECREATION	LARSON REC COMPLEX RESALE	0000066058	278.98	LARSON FIELD RESALE
=====				
		TOTAL:	912.65	
GARDEN DELIGHTS	00007152			
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000066052	10.79	MAC RECEPTION BOUQUET
=====				
		TOTAL:	10.79	
GARRY OTTMAR	00004434			
WATER	MISCELLANEOUS (NOT LISTED BE	0000066065	15.00	MISC DUMPING
=====				
		TOTAL:	15.00	
GE MEDICAL SYSTEMS INFO TECH	00007600			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000065955	99.27	AMBULANCE SUPPLIES
=====				
		TOTAL:	99.27	
GRAINGER PARTS OPERATIONS	00002755			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000065979	106.69	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000065979	30.47	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000065979	35.46	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000065979	648.05	MISC SUPPLIES
=====				
		TOTAL:	820.67	
GRANT CO SOLID WASTE DEPT	00000640			
SANITATION FUND	LANDFILL DUMPING FEES	0000066132	18,322.74	LANDFILL DUMPING FEES
=====				
		TOTAL:	18,322.74	
GRANT COUNTY TECHNOLOGY	00005535			
POLICE	PROFESSIONAL SERVICES	0000066115	60.00	SERVICES
=====				
		TOTAL:	60.00	
HACH COMPANY	00000712			
WATER	OPERATING SUPPLIES	0000065980	843.56	CHLORINE
=====				
		TOTAL:	843.56	
HALME CONSTRUCTION	00005775			
STORM WATER	STORM DRAINS	0000066143	151,871.19	PAY EST 1 STRMWTR RTRO 2013
STORM WATER	STORM DRAINS	0000066143	50,623.73	PAY EST 1 STRMWTR RTRO 2013
=====				
		TOTAL:	202,494.92	
HI LINE INC	00006008			
STREET	REPAIR AND MAINTENANCE SUPPL	0000065849	87.60	SCREW DRIVERS
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000065849	184.45	SCREW DRIVERS
=====				
		TOTAL:	272.05	

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
HYDROTECH SYSTEMS LTD PARK RECREATION	00007984 REPAIR AND MAINTENANCE SUPPL	0000065951	737.51	STRAPS
			=====	
			TOTAL:	737.51
JACK NISBET PARK RECREATION	00002871 MUSEUM RESALE	0000066006	120.00	MAC RESALE
			=====	
			TOTAL:	120.00
JAN COOK MACK PARK RECREATION	00005821 MUSEUM RESALE	0000066015	30.80	MAC CONSIGNMENT SALES
			=====	
			TOTAL:	30.80
JERRYS AUTO SUPPLY PARK RECREATION	00005835 REPAIR AND MAINTENANCE SUPPL	0000066057	7.91	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066057	54.90	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000065983	823.20	MISC SUPPLIES
			=====	
			TOTAL:	886.01
KAREN DAWN DEAN PARK RECREATION	00004693 MUSEUM RESALE	0000066017	57.40	MAC CONSIGNMENT SALES
			=====	
			TOTAL:	57.40
KATHERINE L KENISON LEGAL/JUDICIAL	00006980 PROFESSIONAL SERVICES	0000066116	7,506.00	PROF SERVICES
			=====	
			TOTAL:	7,506.00
KIMBALL MIDWEST EQUIP RENTAL-OPERATI	00005360 REPAIR AND MAINTENANCE SUPPL	0000065984	293.10	STOCK SUPPLIES
			=====	
			TOTAL:	293.10
KING COUNTY FINANCE AMBULANCE SERVICE	00005686 REGISTRATION & MEMBERSHIPS	0000065954	1,650.00	ONLINE TRNG SUBSCRIPTION
			=====	
			TOTAL:	1,650.00
KONICA MINOLTA BUSINESS SOL CENTRAL SERVICES	00007194 REPAIR & MAINT. EQUIP. (CONT	0000066139	211.09	MAINT AGREEMENT/COPIER
			=====	
			TOTAL:	211.09
KRIS CHUDOMELKA PARK RECREATION	00007058 MUSEUM RESALE	0000066016	26.60	MAC CONSIGNMENT SALES
			=====	
			TOTAL:	26.60
L N CURTIS & SONS FIRE	00003000 SMALL EQUIPMENT < \$1000	0000066095	934.03	SCBA GEAR
			=====	
			TOTAL:	934.03
LAKE BOWL	00001109			

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PARK RECREATION	OPERATING SUPPLIES	0000066031	61.50	BASEBALL PARADE PLAQUE
TOTAL:				61.50
LAKESIDE DISPOSAL SANITATION FUND	00004080 GARBAGE CONTRACT	0000066122	186,731.88	CONTRACT PAYMENT
TOTAL:				186,731.88
LINCOLN EQUIPMENT INC PARK RECREATION	00006292 OPERATING SUPPLIES	0000066103	1,567.19	MISC SNS SUPPLIES
TOTAL:				1,567.19
LINDSAY/CULLIGAN PARK RECREATION	00005289 OPERATING SUPPLIES	0000066010	25.08	MAC/PARKS & REC WATER
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000066010	32.16	MAC/PARKS & REC WATER
SEWER	OPERATING SUPPLIES	0000066068	37.08	BOTTLED WATER
TOTAL:				94.32
LOCALTEL COMMUNICATIONS CENTRAL SERVICES	00004374 PROFESSIONAL SERVICES	0000066024	2,011.65	INTERNET SERVICE
TOTAL:				2,011.65
MATIA CONTRACTORS INC STREET REPR/RECON	00007441 R&M-MAJOR PROJECTS	0000066145	101,520.94	FINAL PE TREE REPLACEMNT 2013
TOTAL:				101,520.94
MATT DASCHEL PARK RECREATION	00006955 MUSEUM RESALE	0000066014	89.59	MAC CONSIGNMENT SALES
TOTAL:				89.59
MCMaster CARR SUPPLY COMPANY BUILD MAINT-OPERATIO	00005385 OPERATING SUPPLIES	0000065971	203.38	CLOTH RAGS
TOTAL:				203.38
MERCHANT SOLUTIONS - EFT	00005882			
COMMUNITY DEVELOPMEN	BANK CHARGES	0000066135	290.47	CREDIT CARD FEES
ENGINEERING	BANK CHARGES	0000066135	129.76	CREDIT CARD FEES
PARK RECREATION	BANK CHARGES	0000066135	65.35	CREDIT CARD FEES
PARK RECREATION	BANK CHARGES	0000066135	10.00	CREDIT CARD FEES
PARK RECREATION	BANK CHARGES	0000066135	733.66	CREDIT CARD FEES
PARK RECREATION	BANK CHARGES	0000066135	57.52	CREDIT CARD FEES
POLICE	BANK CHARGES	0000066135	27.16	CREDIT CARD FEES

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		P.O. Number	P.O. Amount	
MERCHANT SOLUTIONS - EFT	00005882			
FIRE	BANK CHARGES	0000066135	10.00	CREDIT CARD FEES
WATER/BILLING	BANK CHARGES	0000066135	27.06	CREDIT CARD FEES
SEWER/BILLING	BANK CHARGES	0000066135	18.97	CREDIT CARD FEES
SANITATION FUND	BANK CHARGES	0000066135	11.12	CREDIT CARD FEES
STORM WATER	BANK CHARGES	0000066135	3.71	CREDIT CARD FEES
AMBULANCE SERVICE	BANK CHARGES	0000066135	4.76	CREDIT CARD FEES
		=====		
		TOTAL:	1,389.54	
MICHAELLE BOETGER GRAPHIC DES	00007399			
EXECUTIVE	OPERATING SUPPLIES	0000066112	118.69	REUSABLE NAME TAGS
PARK RECREATION	OPERATING SUPPLIES	0000066112	59.35	REUSABLE NAME TAGS
		=====		
		TOTAL:	178.04	
MICHAELS ON THE LAKE	00006411			
FIRE	OPERATING SUPPLIES	0000066100	186.02	LUNCH/CAPTAINS EXAM
		=====		
		TOTAL:	186.02	
MICROFLEX INC	00005896			
FINANCE	MISCELLANEOUS (NOT LISTED BE	0000066133	18.76	TAX AUDIT PROGRAM
		=====		
		TOTAL:	18.76	
MLHS SOFTBALL BOOSTER CLUB	00003839			
PARK RECREATION	PROFESSIONAL SERVICES	0000066028	672.00	SOFTBALL CAMP INSTRUCTION
		=====		
		TOTAL:	672.00	
MOON SECURITY SERVICES INC	00006510			
POLICE	PROFESSIONAL SERVICES	0000066117	41.50	MONTHLY MONITORING
		=====		
		TOTAL:	41.50	
MOSES LAKE RENTAL	00003550			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066106	17.80	SAND PAPER FOR SNS
		=====		
		TOTAL:	17.80	
MOSES LAKE SCHOOL DIST #161	00001209			
PARK RECREATION	OPERATING SUPPLIES	0000066086	600.00	POOL RENTAL
		=====		
		TOTAL:	600.00	
MOSES LAKE SOCCER TOTS	00007063			
PARK RECREATION	PROFESSIONAL SERVICES	0000066050	1,036.00	SOCCERTOTS INSTRUCTION
		=====		
		TOTAL:	1,036.00	
MOSES LAKE STEEL SUPPLY	00001268			

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Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase	
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066043	22.73	MISC SUPPLIES	
			=====		
			TOTAL:	22.73	
MULTI AGENCY COMM CENTER E911	00006695				
POLICE	PROFESSIONAL SERVICES	0000066120	37,293.75	USER FEE	
FIRE	PROFESSIONAL SERVICES	0000065938	801.00	USER FEES/MAY	
AMBULANCE SERVICE	PROFESSIONAL SERVICES	0000065938	4,137.75	USER FEES/MAY	
			=====		
			TOTAL:	42,232.50	
N C MACHINERY	00004464				
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000065987	396.90	MISC FILTERS	
			=====		
			TOTAL:	396.90	
NORTH CENTRAL WASHINGTON FENCE	00006902				
WATER	OPERATING SUPPLIES	0000065988	21.58	FENCE TIES	
			=====		
			TOTAL:	21.58	
NORTHLAND CABLE	00006282				
PARK RECREATION	PROFESSIONAL SERVICES	0000066009	69.53	LRC CABLE SERVICE	
			=====		
			TOTAL:	69.53	
NORTHSTAR CHEMICAL INC	00006113				
PARK RECREATION	OPERATING SUPPLIES	0000066104	2,625.85	HYDROCHLORIC ACID FOR SNS	
WATER	OPERATING SUPPLIES	0000065990	1,578.37	SODIUM HYPO	
			=====		
			TOTAL:	4,204.22	
NORTHWEST HOSE & FITTINGS	00001302				
WATER	REPAIR AND MAINTENANCE SUPPL	0000066074	66.84	HOSE FITTINGS	
			=====		
			TOTAL:	66.84	
ORIGINAL WATERMEN	00006079				
PARK RECREATION	OPERATING SUPPLIES	0000066060	900.97	SNS STAFF SHORTS	
			=====		
			TOTAL:	900.97	
OXARC INC	00001412				
PARK RECREATION	OPERATING SUPPLIES	0000066045	36.47	MISC SUPPLIES	
STREET	OPERATING SUPPLIES	0000065991	11.86	GLOVES, TOWELS	
SEWER	OPERATING SUPPLIES	0000065991	53.52	GLOVES, TOWELS	
SEWER	OPERATING SUPPLIES	0000065991	232.08	GLOVES, TOWELS	
			=====		
			TOTAL:	333.93	
PAMELA PETRY	00006983				
PARK RECREATION	MUSEUM RESALE	0000066012	28.00	MAC CONSIGNMENT SALES	

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	28.00	
PERFECTION TIRE & AUTOMOTIVE	00004609			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000065994	15.00	FLAT REPAIR
		TOTAL:	15.00	
PINNACLE PUBLIC FINANCE INC	00005179			
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000065946	10,750.72	#37A LEASE PYMT/MAY
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000065946	738.60	#37A LEASE PYMT/MAY
		TOTAL:	11,489.32	
PNC EQUIPMENT FINANCE LLC	00007085			
EQUIPMENT LEASES	PRINCIPAL CAPITAL LEASE	0000065947	111.02	#36 LEASE PYMT/MAY
EQUIPMENT LEASES	INTEREST ON CAPITAL LEASES/I	0000065947	6.95	#36 LEASE PYMT/MAY
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000065947	15,306.73	#36 LEASE PYMT/MAY
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000065947	958.57	#36 LEASE PYMT/MAY
		TOTAL:	16,383.27	
POLLARDWATER.COM	00006064			
WATER	OPERATING SUPPLIES	0000065992	221.70	REFLECTIVE TAPE
WATER	REPAIR & MAINT. EQUIP. (CONT	0000066071	423.39	REPAIR ELEC EQUIP
		TOTAL:	645.09	
PROGRESSIVE MEDICAL INTL	00006656			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000066105	981.83	AMBULANCE SUPPLIES
		TOTAL:	981.83	
PROTECT YOUTH SPORTS	00004626			
PARK RECREATION	PROFESSIONAL SERVICES	0000066053	108.00	T-BALL COACH BACKGROUND CHECKS
		TOTAL:	108.00	
PUBLIC SAFETY TESTING	00005085			
POLICE	REGISTRATION & MEMBERSHIPS	0000066113	400.00	SUBSCRIPTION FEES
FIRE	REGISTRATION & MEMBERSHIPS	0000066113	350.00	SUBSCRIPTION FEES
		TOTAL:	750.00	
PUMP INDUSTRIES INC	00004406			
WATER	REPAIR AND MAINTENANCE SUPPL	0000065993	201.71	SHAFT SLEEVE
		TOTAL:	201.71	
QCL INC	00006542			
ENGINEERING	PROFESSIONAL SERVICES	0000066110	55.55	DRUG TESTING

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		P.O. Number	P.O. Amount	
STREET	PROFESSIONAL SERVICES	0000066110	104.05	DRUG TESTING
WATER	PROFESSIONAL SERVICES	0000066110	104.05	DRUG TESTING
SEWER	PROFESSIONAL SERVICES	0000066110	138.30	DRUG TESTING
WATER/BILLING	PROFESSIONAL SERVICES	0000066141	50.00	PRE-EMPLOY DRUG TESTING
EQUIP RENTAL-OPERATI	PROFESSIONAL SERVICES	0000066110	126.55	DRUG TESTING
BUILD MAINT-OPERATIO	PROFESSIONAL SERVICES	0000066141	50.00	PRE-EMPLOY DRUG TESTING
		=====		
		TOTAL:	628.50	
QUALITY PAVING INC	00004602			
ENGINEERING		0000066078	-437.50	FNL PE CRACK SEAL 2013
STREET REPR/RECON	R&M-MAJOR PROJECTS	0000066078	48,364.10	FNL PE CRACK SEAL 2013
		=====		
		TOTAL:	47,926.60	
QUILL CORPORATION	00004811			
FINANCE	OPERATING SUPPLIES	0000065941	53.80	MISC OFFICE SUPPLIES
FIRE	OPERATING SUPPLIES	0000065941	59.94	MISC OFFICE SUPPLIES
SEWER/BILLING	OPERATING SUPPLIES	0000065941	49.50	MISC OFFICE SUPPLIES
		=====		
		TOTAL:	163.24	
R M T	00004121			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066011	504.52	MISC REPAIR SUPPLIES
		=====		
		TOTAL:	504.52	
RAINBOW FLYING SERVICE	00003974			
AIRPORT	REPAIR & MAINT. OTHER (CONTR	0000066062	200.00	LAWN CARE CONTRACT
		=====		
		TOTAL:	200.00	
REBEKKA VAN DER DOES	00004973			
PARK RECREATION	MUSEUM RESALE	0000066013	25.90	MAC CONSIGNMENT SALES
		=====		
		TOTAL:	25.90	
REFLEX TRAFFIC SYSTEMS	00004837			
POLICE	PROFESSIONAL SERVICES	0000066149	27,024.77	PROF SERV/RED LIGHT TICKETS
		=====		
		TOTAL:	27,024.77	
RELLS FIRE EQUIPMENT	00006109			
CENTRAL SERVICES	REPAIR & MAINT. EQUIP. (CONT	0000066033	3,213.80	REPLACE HALON GAS
		=====		
		TOTAL:	3,213.80	
ROAD PRODUCTS INC	00003061			
STREET	REPAIR AND MAINTENANCE SUPPL	0000066022	129.48	TAC OIL

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		P.O. Number	P.O. Amount	
=====				
		TOTAL:	129.48	
SARA HOFER	00007237			
PARK RECREATION	MUSEUM RESALE	0000066019	29.99	SOAPS
=====				
		TOTAL:	29.99	
SCHAEFFER MFG COMPANY	00003823			
EQUIP RENTAL-OPERATI	OIL, LUBRICANTS & DEISEL EX	0000066021	328.76	SYNTHETIC OIL
=====				
		TOTAL:	328.76	
SHERWIN-WILLIAMS	00006229			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066048	1,438.85	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000066048	394.91	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000065999	29.10	SUPPLIES/PAINT OVER GRAFFITI
=====				
		TOTAL:	1,862.86	
SHIRTBUILDERS INC	00004022			
PARK RECREATION	OPERATING SUPPLIES	0000066007	59.35	BMX T-SHIRTS
PARK RECREATION	OPERATING SUPPLIES	0000066051	356.95	VOLLEYBALL SHIRTS
PARK RECREATION	OPERATING SUPPLIES	0000066056	578.30	SNS CONCESSION STAFF T-SHIRTS
=====				
		TOTAL:	994.60	
SIGMA-ALDRICH RTC	00007118			
SEWER	OPERATING SUPPLIES	0000066064	67.49	TESTING SUPPLIES
=====				
		TOTAL:	67.49	
SIRENNET.COM	00007692			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000065998	989.97	LED BEACONS
=====				
		TOTAL:	989.97	
SKAUG BROTHERS	00000005			
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000065997	65.00	JOHNSONITE REDUCER
=====				
		TOTAL:	65.00	
SPECTRUM COMMUNICATIONS	00002691			
FIRE	REPAIR & MAINT. EQUIP. (CONT	0000066108	1,002.39	REPAIRS TO FIRECOM BOX
=====				
		TOTAL:	1,002.39	
STRIPE RITE INC	00004498			
PATHS & TRAILS	R&M-MAJOR PROJECTS	0000066092	5,520.92	1ST & FINAL PE SHRD LN MRK 13
=====				
		TOTAL:	5,520.92	
SUPERIOR BUILDING MFG INC	00003975			
WATER	OTHER IMPROVEMENTS	0000066070	11,929.96	SHELTER

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		TOTAL:	11,929.96	
TALX UC EXPRESS UNEMPL COMP INS	00000062 PROFESSIONAL SERVICES	0000065944	375.00	CLAIMS MGMT SERVICE
		TOTAL:	375.00	
TERRA FIRMA EXCAVATION WATER	00005962 REPAIR & MAINT. OTHER (CONTR	0000066075	431.60	EXCAVATE WATER SERVICE
		TOTAL:	431.60	
THE COMPLETE CRAFTSMAN LLC PARK RECREATION	00006132 REPAIR & MAINT. OTHER (CONTR	0000065429	2,430.00	POOL PAINTING CONSULTATION
		TOTAL:	2,430.00	
TRAFFIC SAFETY SUPPLY COMPANY PATHS & TRAILS	00003726 R&M-MAJOR PROJECTS	0000066081	1,250.02	SYMBOLS SHARED LN PROJ 2013
		TOTAL:	1,250.02	
TYCO INC SEWER	00004451 OIL, LUBRICANTS & DEISEL EX	0000066000	78.66	SUPREME OIL
		TOTAL:	78.66	
UNITED RENTALS PARK RECREATION	00007228 REPAIR & MAINT. EQUIP. (CONT	0000066049	338.80	MISC SUPPLIES
		TOTAL:	338.80	
USPS/PB POSTAGE BY PHONE CENTRAL SERVICES	00007859 POSTAGE	0000065940	6,000.00	POSTAGE FOR MACHINE
		TOTAL:	6,000.00	
VISTA SERVICE & TOWING POLICE	00004604 PROFESSIONAL SERVICES	0000066111	342.58	TOWING
		TOTAL:	342.58	
W C P SOLUTIONS BUILD MAINT-OPERATIO	00006671 OPERATING SUPPLIES	0000066001	1,320.74	MISC CLEANING SUPPLIES
		TOTAL:	1,320.74	
W M SMITH & ASSOCIATES INC PARK RECREATION PARK RECREATION	00004122 REPAIR AND MAINTENANCE SUPPL REPAIR & MAINT. OTHER (CONTR	0000064953 0000065363	2,834.48 87,068.72	SNS REPAIR SUPPLIES POOL REPAINTING
		TOTAL:	89,903.20	
W ROBERT TAYLOR FINANCE	00005609 TRAVEL & SUBSISTENCE /NON-ED	0000066126	45.00	REIMB MILEAGE
		TOTAL:	45.00	
WA ASPHALT PAVEMENT ASSOC	00005213			

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		P.O. Number	P.O. Amount	
ENGINEERING	REGISTRATION & MEMBERSHIPS	0000065914	360.00	CONFERENCE REGISTRATION FEES
=====				
		TOTAL:	360.00	
WA CITIES INSURANCE AUTHORITY	00006720			
SELF-INSURANCE	JUDGEMENTS AND DAMAGES	0000066125	2,260.69	INSURANCE DEDUCTIBLE
=====				
		TOTAL:	2,260.69	
WA ST CRIMINAL JUSTICE TRNG	00003831			
POLICE	REGISTRATION & MEMBERSHIPS	0000066114	50.00	REGISTRATION
=====				
		TOTAL:	50.00	
WATER GEAR INC	00004417			
PARK RECREATION	S&S CONCESSION RESALE	0000066089	2,300.63	SNS RESALE MERCHANDISE
=====				
		TOTAL:	2,300.63	
WEINSTEIN BEVERAGE COMPANY	00005990			
PARK RECREATION	OPERATING SUPPLIES	0000066061	53.50	LARSON/LAUZIER RESALE/SUPPLIES
PARK RECREATION	LARSON RESALE	0000066061	316.40	LARSON/LAUZIER RESALE/SUPPLIES
PARK RECREATION	LAUZIER PLAYFIELD RESALE	0000066061	1,348.70	LARSON/LAUZIER RESALE/SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000066061	381.38	LARSON/LAUZIER RESALE/SUPPLIES
=====				
		TOTAL:	2,099.98	
WENATCHEE VALLEY MEDICAL CTR	00005069			
WATER	PROFESSIONAL SERVICES	0000065939	82.00	DOT PHYSICAL
AMBULANCE SERVICE	PROFESSIONAL SERVICES	0000065953	119.00	TB TESTING
=====				
		TOTAL:	201.00	
WESSPUR SALES & SERVICE LLC	00006474			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066003	290.76	KNIFE BOLTS, NUTS
=====				
		TOTAL:	290.76	
WEST PAYMENT CENTER	00004968			
LEGAL/JUDICIAL	BOOKS /LESS \$100.00 TOTAL VA	0000066142	931.18	LEGAL BOOKS
=====				
		TOTAL:	931.18	
WESTERN PETERBILT INC	00006802			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066002	29.23	FILTER
=====				
		TOTAL:	29.23	
WESTERN STATES AUTOMATION LLC	00001346			
WATER	MACHINERY & EQUIPMENT NONLEA	0000065956	7,852.71	PORTABLE FLOW METER
=====				
		TOTAL:	7,852.71	
XPRESS BILL PAY - EFT	00006421			
WATER/BILLING	BANK CHARGES	0000066136	426.44	CREDIT CARD FEES

DATE 5/09/13
TIME 15:52:44

PAGE 21
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/14/2013

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
XPRESS BILL PAY - EFT	00006421			
SEWER/BILLING	BANK CHARGES	0000066136	299.01	CREDIT CARD FEES
SANITATION FUND	BANK CHARGES	0000066136	175.31	CREDIT CARD FEES
STORM WATER	BANK CHARGES	0000066136	58.44	CREDIT CARD FEES
AMBULANCE SERVICE	BANK CHARGES	0000066136	75.09	CREDIT CARD FEES
=====				
TOTAL:			1,034.29	
Z ENGINEERS PLLC	00005614			
WATER SEWER CONSTRUC	CIP-SEWER PROJECTS	0000066080	4,312.50	PROFESS SERV LIFT STATN 2013
=====				
TOTAL:			4,312.50	
=====				
REPORT TOTAL:			1,261,827.19	

DATE 5/09/13
TIME 15:52:46

TOTALS PAGE
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/14/2013

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	224,684.05
102	TOURISM ACTIVITIES	2,726.79
103	GRANTS AND DONATIONS	42.95
114	PATHS & TRAILS	7,061.52
116	STREET	5,832.69
119	STREET REPR/RECON	157,773.73
275	EQUIPMENT LEASES	117.97
315	PARK MITIGATION CAPITAL PROJ.	4,815.57
410	WATER/SEWER	297,178.03
477	WATER SEWER CONSTRUCTION	4,412.50
490	SANITATION FUND	227,979.40
493	STORM WATER	224,047.45
495	AIRPORT	553.06
498	AMBULANCE SERVICE FUND	9,975.36
501	UNEMPL COMP INS	6,436.40
503	SELF-INSURANCE	2,260.69
517	CENTRAL SERVICES	17,478.15
519	EQUIPMENT RENTAL	61,650.60
528	BUILD MAINTENANCE	6,800.28

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 05/14/2013

TOTALS BY FUND		
FUND NO	FUND NAME	AMOUNT
-----	-----	-----
	TOTAL	1,261,827.19

CHANGES TO BE MADE SHOULD BE LISTED BELOW				
VEND NO.	P.O. NO.	AMT LISTED	CORRECTED AMT	ACTION TO BE TAKEN
.....
.....
.....
CORRECT AMOUNT TO BE PAID				

* * * * *

*
*
* C L A I M S A P P R O V A L *
*
* WE, THE UNDERSIGNED COUNCILMEN OF THE CITY OF MOSES LAKE, WASHINGTON, DO HEREBY CERTIFY THAT THE MERCHANDISE *
* OR SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT ABOVE CLAIMS ARE APPROVED, AS NOTED, FOR PAYMENT *
* IN THE AMOUNT OF \$1,261,827.19 THIS 14TH DAY OF MAY, 2013 *
* *
* *
* COUNCIL MEMBER COUNCIL MEMBER *
* *
* *
* COUNCIL MEMBER FINANCE DIRECTOR *
* * * * *

April 29th, 2013

TO: City Manager
For City Council Consideration

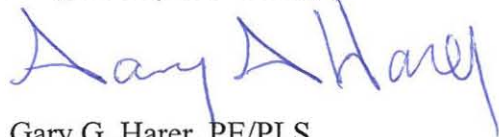
FROM: Municipal Services Director

**SUBJECT: ACCEPT QUITCLAIM DEED
FROM BODIE PROPERTIES, LLC AND ERIC D PETERSON, LLC**

The attached resolution is to accept a quitclaim deed from Bodie Properties, LLC and Eric D Peterson, LLC to provide setbacks for platting.

A copy of the resolution and site map are 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 BODIE PROPERTIES, LLC AND ERIC D PETERSON, LLC

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. Bodie Properties, LLC and Eric D Peterson, LLC have 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:

The Grantors, Bodie Properties, LLC and Eric D Peterson, LLC, for mutual benefits, conveys and quit claims to the City of Moses Lake, the following described real estate, situated in Grant County, Washington State, including any after acquired title:

A portion of an unplatted lot in the northwest 1/4 of Section 34, Township 20 North, Range 28 East, W.M., City of Moses Lake, Grant County, Washington, described as follows:

Commencing at the intersection of Road 7 NE and Randolph Road NE; thence along the centerline of Randolph Road South 08°50'58" East, 284.52 feet to a found brass cap accepted as the intersection of Randolph Road right-of-way centerline and the extended northerly property line of the Sewer Treatment Plant as shown on the John D. Swift survey for the General Services Administration preformed in 1971; thence along said extended northerly lot line 30.00 feet to the easterly right-of-way of Randolph Road, and the northwesterly corner of said Treatment Plant that is the point of beginning; thence along said northerly lot line North 81°42'20" East, 361.25 feet; thence leaving said northerly lot line North 63°39'49" West, 26.38 feet; thence parallel to and 15.00 feet northerly of said northerly lot line, as measured at right angles, South 81°42'20" West, 339.68 feet, to said easterly right-of-way; thence along said right-of-way South 08°50'58" East 15.00 feet to the point of beginning.

Containing 5257 square feet more or less.

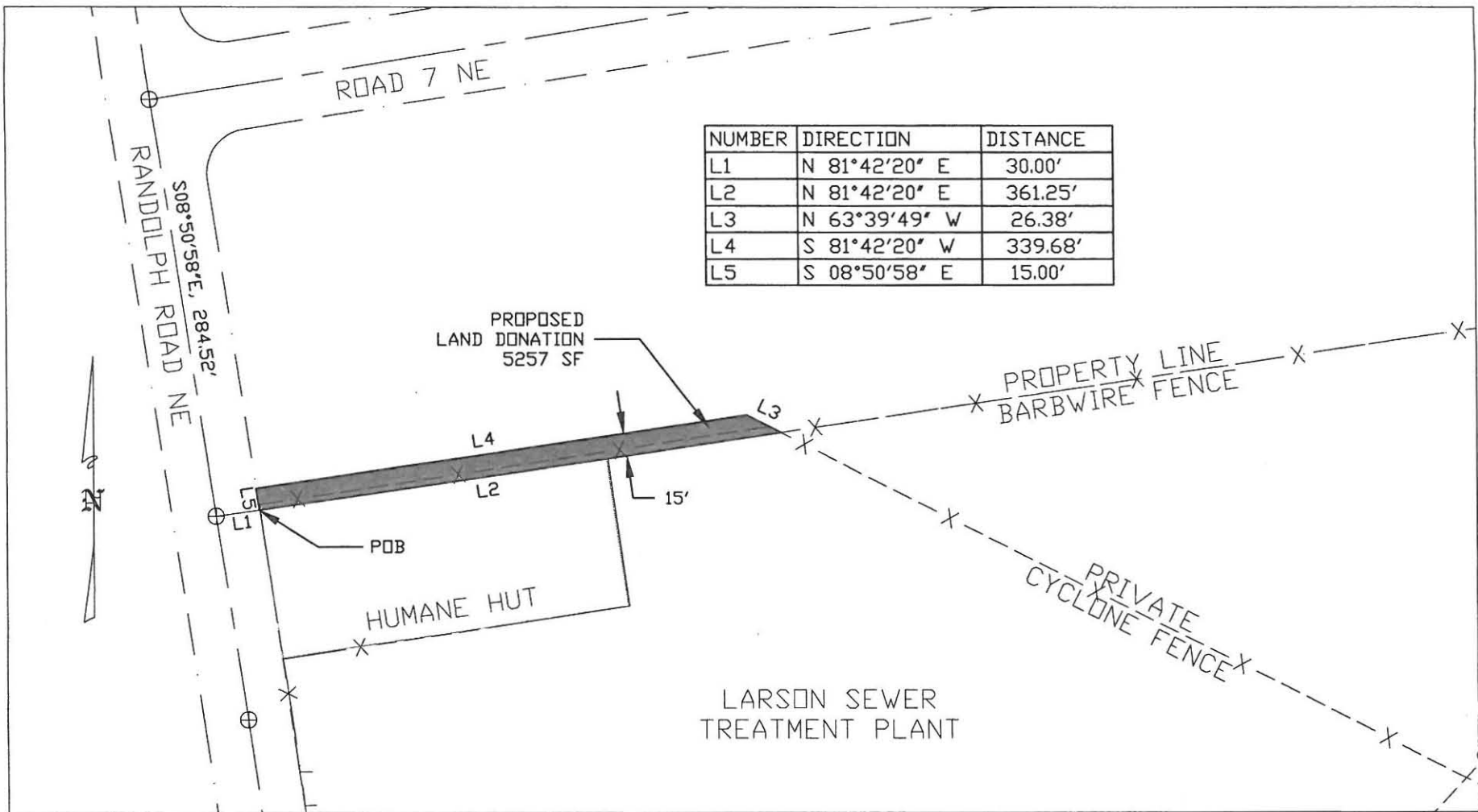
Parcel number: 110069514

ACCEPTED by the City Council on May 14th, 2013.

Bill J Ecret, Mayor

ATTEST:

W. Robert Taylor, Finance Director



PROPOSED LAND DONATION

⊕ EXISTING MONUMENT

PROPOSED LAND DONATION LARSON SEWER TREATMENT PLANT

MUNICIPAL SERVICES DEPT. - ENGINEERING DIVISION

DRAWN Bo
CHECK GGH
SCALE NONE
DATE 10/2011

CITY OF MOSES LAKE

GRANT COUNTY

WASHINGTON

May 6th, 2013

TO: City Manager
For City Council Consideration

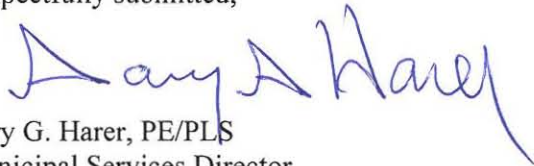
FROM: Municipal Services Director

**SUBJECT: ACCEPT EASEMENT - DUKE AND CHRISTY L. HART
3515 WEST WAPATO DR**

The attached resolution is to accept an easement from Duke and Christy L. Hart for municipal purposes and uses as part of the Pelican Way 1 Major Plat.

A copy of the resolution, easement and site map are 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 DUKE AND CHRISTY L. HART**

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. Duke and Christy L. Hart 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 10 foot wide Municipal Easement in a portion of Section 33, Township 19 North, Range 28 East, W.M., more particularly described as follows:

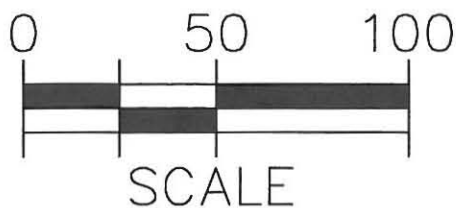
The Northwesterly 10 feet of a parcel of land described in a Statutory Warranty Deed, recorded in Auditor's File Number 102663, Grant County, Washington.

ACCEPTED by the City Council on May 14th, 2013.

Bill J. Ecret Mayor

ATTEST:

W. Robert Taylor, Finance Director



WAPATO DR

TRILLIUM WAY

PELICAN WAY 2 MP

10' MUNICIPAL EASEMENT

S32°08'44"W 90'

3515
TAX# 3065

N57°51'16"W 242'

T.P.O.B.

S57°51'16"E 242'

3535
DILLON SP

N32°08'44"E 90'

MUNICIPAL EASEMENT EXHIBIT MAP

MUNICIPAL SERVICES DEPT. - ENGINEERING DIVISION

DRAWN WCO
CHECK Bo. GGH
SCALE 1"=50'
DATE 3/2013

CITY OF MOSES LAKE


GRANT COUNTY

WASHINGTON

MEMORANDUM

CITY OF MOSES LAKE
DEVELOPMENT ENGINEERING DIVISION
April 30, 2013

TO: Municipal Services Director

FROM: Development Engineer, Russell L. Brown 

RE: **WEST WAPATO DRIVE MUNICIPAL EASEMENTS**
TAX PARCEL 090369000 - 3515 West Wapato Drive
TAX PARCEL 090367000 - 3613 West Wapato Drive
PELICAN WAY 1 MAJOR PLAT

The property owners at 3515 West Wapato Drive and 3613 West Wapato Drive have provided the City of Moses Lake 10 foot wide Municipal Easements along the Wapato Drive frontage of their properties to accommodate the construction of full width street and utility improvements in conjunction with the improvements being constructed to serve the Pelican Way 1 Major Plat.

Both Municipal Easements are attached for placement on the May14, 2013 City Council Agenda to be accepted by the City Council.

Duke and Christy Hart, 3515 West Wapato Drive, and Ellen Wendt, 3613 West Wapato Drive, the property owners providing the easements, are to be commended for enabling the City of Moses Lake and Hayden Homes, Inc. to complete the street and utility improvements.

If you have any questions or require any additional information please contact me at your earliest convenience.

May 6th, 2013

TO: City Manager
For City Council Consideration

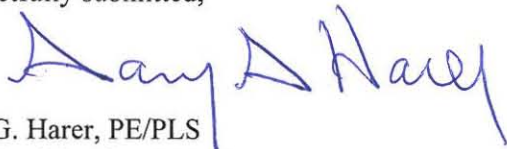
FROM: Municipal Services Director

**SUBJECT: ACCEPT EASEMENT - ELLEN WENDT
3613 WEST WAPATO DR**

The attached resolution is to accept an easement from Ellen Wendt for municipal purposes and uses as part of the Pelican Way 1 Major Plat.

A copy of the resolution, easement and site map are 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 ELLEN WENDT**

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. Ellen Wendt has 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 10 foot wide Municipal Easement in a portion of Section 33, Township 19 North, Range 28 East, W.M., more particularly described as follows:

The Northwesternly 10 feet of a parcel of land described in a Statutory Warranty Deed, recorded in Auditor's File Number 1264298, Grant County, Washington.

ACCEPTED by the City Council on May 14th, 2013.

Bill J. Ecret Mayor

ATTEST:

W. Robert Taylor, Finance Director



A diagram showing a road labeled "3535 DILLON SP". A hatched rectangular area is labeled "10' MUNICIPAL EASEMENT". A dimension line indicates a width of "180'" for the hatched area.

N57°51'16"W 242'

WAPATO DR

T.P.O.B.

3613
TAX# 1783

S57°51'16"E 242'

N32°08'44"E 180'

TESLOW SP NO. 1

**MUNICIPAL EASEMENT
EXHIBIT MAP**

MUNICIPAL SERVICES DEPT. — ENGINEERING DIVISION

DRAWN	WCO
CHECK	Bo, GGH
SCALE	1"=50'
DATE	3/2013

CITY OF MOSES LAKE

GRANT COUNTY


WASHINGTON

1

MEMORANDUM

CITY OF MOSES LAKE
DEVELOPMENT ENGINEERING DIVISION
April 30, 2013

TO: Municipal Services Director

FROM: Development Engineer, Russell L. Brown 

RE: **WEST WAPATO DRIVE MUNICIPAL EASEMENTS**
TAX PARCEL 090369000 - 3515 West Wapato Drive
TAX PARCEL 090367000 - 3613 West Wapato Drive
PELICAN WAY 1 MAJOR PLAT

The property owners at 3515 West Wapato Drive and 3613 West Wapato Drive have provided the City of Moses Lake 10 foot wide Municipal Easements along the Wapato Drive frontage of their properties to accommodate the construction of full width street and utility improvements in conjunction with the improvements being constructed to serve the Pelican Way 1 Major Plat.

Both Municipal Easements are attached for placement on the May14, 2013 City Council Agenda to be accepted by the City Council.

Duke and Christy Hart, 3515 West Wapato Drive, and Ellen Wendt, 3613 West Wapato Drive, the property owners providing the easements, are to be commended for enabling the City of Moses Lake and Hayden Homes, Inc. to complete the street and utility improvements.

If you have any questions or require any additional information please contact me at your earliest convenience.

May 6th, 2013

TO: City Manager
For City Council Consideration

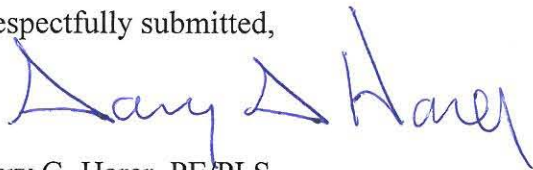
FROM: Municipal Services Director

**SUBJECT: ACCEPT STREET AND UTILITY IMPROVEMENTS
CROSSROADS PHASE 5 MAJOR PLAT**

The attached resolution is presented to the City Council for acceptance of street and utility improvements, lying in dedicated right-of-way or easements, as part of the Crossroads Phase 5 Major Plat. These improvements have been constructed in accordance with the City of Moses Lake's Street and Utility Standards.

The attached resolution and site plan is attached for council consideration.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Gary G. Harer". The signature is stylized with a large, sweeping "G" and "H".

Gary G. Harer, PE/PLS
Municipal Services Director

GH;tv

cc: Development Engineer - Russell Brown

RESOLUTION NO.

**A RESOLUTION ACCEPTING STREET AND UTILITY IMPROVEMENTS FOR
MUNICIPAL USE AS PART OF THE CROSSROADS PHASE 5 MAJOR PLAT**

Recitals:

1. Street and Utility improvements, lying in dedicated right-of-way or easements, are in place and constructed to the City of Moses Lake's street and utility systems as part of the Crossroads Phase 5 Major Plat.
2. Said street and utility improvements have been installed in accordance with the City of Moses Lake's Community Standards, such installation being completed in April, 2013.
3. RCW 35.91.030 indicated that public street and utility facilities, which are developer installed should be accepted by the City of Moses Lake upon completion if the facilities are built to city standards.

Resolved:

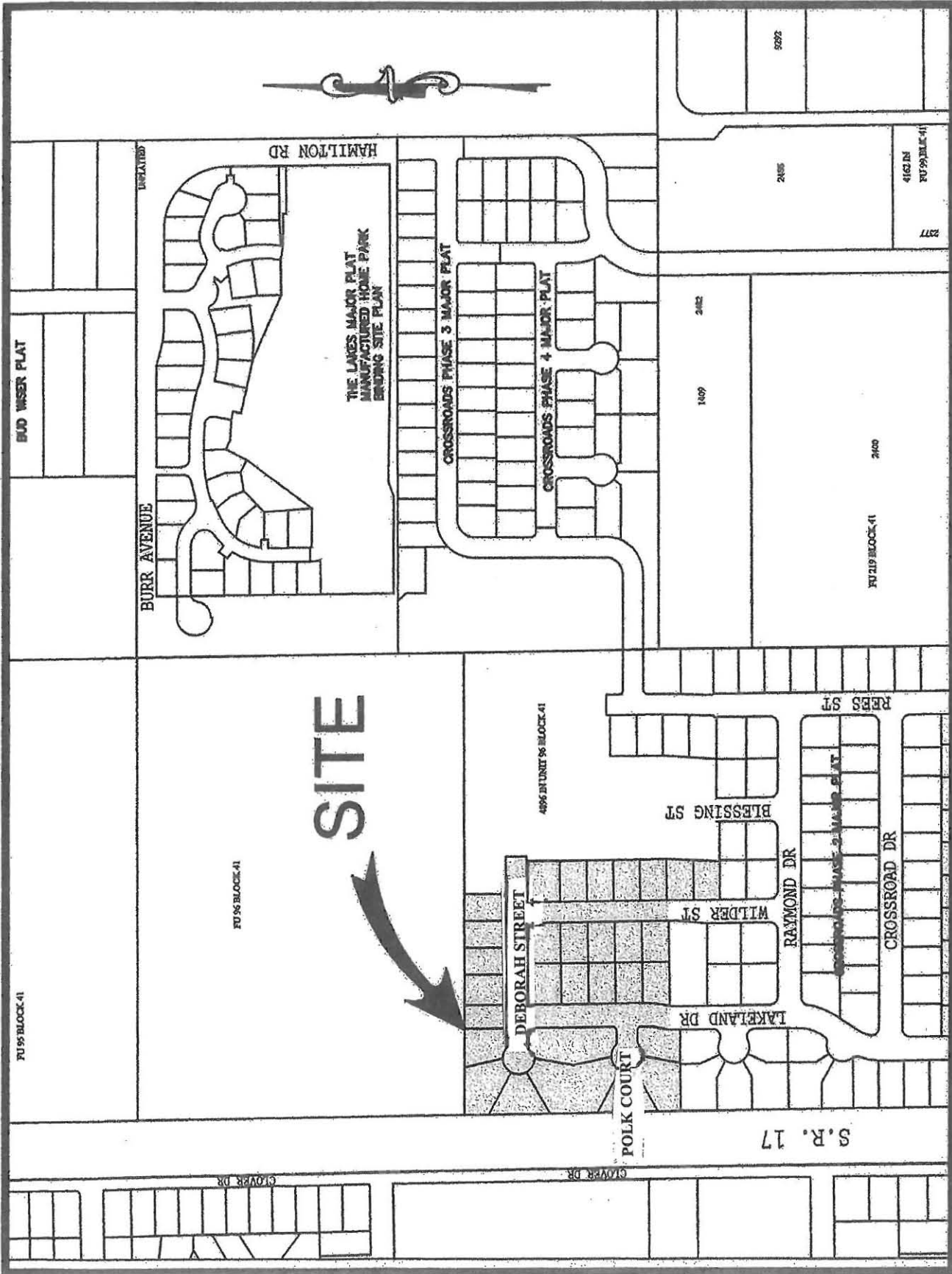
1. The City Council of Moses Lake accepts the street and utility improvements as facilities of the City of Moses Lake and as such will charge for use of such facilities as authorized by ordinance, contingent upon and the owners providing a maintenance bond for the street and utility improvements effective for two years from the date of acceptance of the improvements by Council.
2. After May 14th, 2015, all further maintenance and operation cost of said street and utility improvements, shall be borne by the City of Moses Lake, as provided by city ordinance.

ACCEPTED by the City Council on May 14th, 2013.

Bill J. Ecret, Mayor

ATTEST:

W. Robert Taylor, Finance Director



VICINITY MAP

NOT TO SCALE

CROSSROADS PHASE 5 MAJOR PLAT

MEMORANDUM

CITY OF MOSES LAKE
DEVELOPMENT ENGINEERING DIVISION

April 30, 2013

TO: Municipal Services Director

FROM: Development Engineer, Russell L. Brown



RE: **CROSSROADS PHASE 5 MAJOR PLAT
STREET AND UTILITY IMPROVEMENTS**

The street and utility improvements constructed to serve the Crossroads Phase 5 Major Plat are complete and may be presented to Council for acceptance into the City system contingent on the following items being completed:

1. The owners are required to provide a maintenance bond for the street and utility improvements effective for two years from the date of acceptance of the improvements by the Council. The amount of the maintenance bond for this project is **\$243,681.00**, which is $\pm 50\%$ of the construction costs.
2. The street lights and power backbone to serve the street lights have not been installed.
3. The Crossroads Phase 5 Major Plat must be approved and recorded.

A site plan is attached.

If you have any questions or require any additional information please contact me at your earliest convenience.

cc: Senior Planner, Anne Henning
Wastewater Supervisor
Water Supervisor
Street Supervisor

May 8, 2013

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

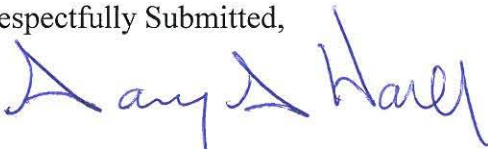
SUBJECT: **Accept Work**
Biosolids Dewatering Project – 2013

Anderson Environmental Contracting, LLC has completed the work for the 2013 Biosolids Dewatering Project at the Sand Dunes Treatment Plant. The project consisted of pumping liquid biosolids into large dewatering bags for drying in preparation for hauling the biosolids off-site.

The final construction cost for this project is \$122,659 as compared with the total bid amount of \$144,780. The reduced cost is due to the actual amount of biosolids being less than the contractor's estimates.

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.

Gary Harer, PE/PLS
Municipal Services Director

May 2, 2013

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

SUBJECT: **Accept Work**
Crack Seal Project – 2013

Quality Paving, Inc. has completed the work for the 2013 Crack Seal Project. The work consisted of sealing approximately 482,000 feet of cracks in streets, alleys, and parking lots throughout the city.

The final construction cost for this project is \$135,116 as compared with the total bid amount of \$135,500.

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

Respectfully Submitted,



Gary Harer, PE/PLS
Municipal Services Director



April 29, 2013

TO: Council Members
FROM: Mayor Bill Ecret
RE: Appointment to the Planning Commission

I have received an email requesting appointment to the Planning Commission from Mr. David Eck, OSJ.

It is my intention to honor this request at the May 14, 2013, Council meeting.

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

BJE:sg

cc: City Manager

To: becret@cityofml.com

Sent: Sun, 28 Apr 2013 19:30:42 -0700

Subject: Planning Commission Position

Dear Bill,

It was a pleasure speaking with you on the phone last Thursday afternoon. Thank you for taking time from your busy schedule.

In the Summer of 2005, the Mayor of Bonney Lake, WA., appointed me to the Planning Commission when a vacancy came up.

I knew the Mayor from our time together on various committees for Sumner Rotary as well as various other Community Projects.

I served from 2005 till I moved out of the district last Summer.

I would appreciate your considering me for the vacancy here in Moses Lake.

Cordially,

Dave

David Eck, OSJ

May 9, 2013

TO: City Manager
For Council Consideration

FROM: Municipal Services Director

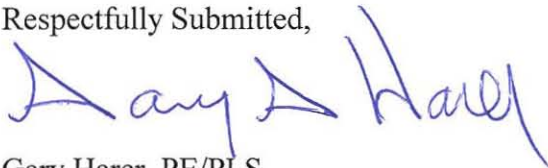
SUBJECT: **Consideration of Bids**
Sewer Main Project – 2013

Staff opened bids for the 2013 Sewer Main Project on May 2. The project includes installing 7,350 feet of 20inch sewer force main along Potato Hill Road, and 2,050 feet of 12 inch sewer gravity main along Randolph Road.

The bids ranged from \$980,771 to \$1,308,209 for the base bid and all the additives. The Engineer's estimate was \$1,029,283 for the same. The bid summary is attached.

Staff recommends awarding the base bid and all additives to POW Contracting, Inc. in the amount of \$980,771.

Respectfully Submitted,



Gary Harer, PE/PLS
Municipal Services Director

PROJECT NAME: SEWER MAIN PROJECT - 2013
PROJECT NUMBER: C-256

20 Inch Force Main Construction

Base Bid Schedule A: Road Improvements

ITEM	ITEM DESCRIPTION	SECTION	APPROX. QUANTITY	UNIT	ENGINEER'S ESTIMATE		POW Contracting Pasco, WA		Pegram Construction Othello, WA	
					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Mobilization	1-09	1	L.S.	\$40,000.00	\$40,000.00	\$52,000.00	\$52,000.00	\$22,780.00	\$22,780.00
2	Traffic Control	1-10	1	L.S.	\$15,000.00	\$15,000.00	\$14,175.00	\$14,175.00	\$17,500.00	\$17,500.00
3	Remove Curb and Gutter	2-02	65	L.F.	\$10.00	\$650.00	\$10.00	\$650.00	\$8.00	\$520.00
4	Remove Cement Concrete Sidewalk	2-02	25	S.Y.	\$25.00	\$625.00	\$30.00	\$750.00	\$16.00	\$400.00
5	Remove Cement Concrete Driveway	2-02	10	S.Y.	\$30.00	\$300.00	\$30.00	\$300.00	\$20.00	\$200.00
6	Sawcut Asphalt or Concrete	2-02	8250	L.F.	\$1.00	\$8,250.00	\$0.32	\$2,640.00	\$0.64	\$5,280.00
7	Water	2-07	200	MGal	\$15.00	\$3,000.00	\$15.00	\$3,000.00	\$16.95	\$3,390.00
8	Trimming and Cleanup	2-11	1	L.S.	\$5,000.00	\$5,000.00	\$20,000.00	\$20,000.00	\$10,000.00	\$10,000.00
9	Crushed Surfacing Top Course	4-04	980	Ton	\$16.00	\$15,680.00	\$16.50	\$16,170.00	\$18.07	\$17,708.60
10	Crushed Surfacing Base Course	4-04	1130	Ton	\$14.00	\$15,820.00	\$16.50	\$18,645.00	\$19.42	\$21,944.60
11	HMA Patch CI 1/2 Inch PG 64-28	5-04	1025	Ton	\$85.00	\$87,125.00	\$94.00	\$96,350.00	\$102.85	\$105,421.25
12	Adjust Monument Case and Cover	5-07	2	EA	\$100.00	\$200.00	\$200.00	\$400.00	\$400.00	\$800.00
13	Cement Concrete Curb and Gutter Type A	8-04	65	L.F.	\$35.00	\$2,275.00	\$45.00	\$2,925.00	\$28.50	\$1,852.50
14	Monument Assembly	8-13	6	EA	\$500.00	\$3,000.00	\$150.00	\$900.00	\$510.00	\$3,060.00
15	Cement Concrete Sidewalk	8-14	25	S.Y.	\$60.00	\$1,500.00	\$85.00	\$2,125.00	\$58.00	\$1,450.00
16	Cement Concrete Driveway	8-14	10	S.Y.	\$60.00	\$600.00	\$85.00	\$850.00	\$71.00	\$710.00
17	Mailbox Remove and Replace	8-18	9	EA	\$50.00	\$450.00	\$175.00	\$1,575.00	\$125.00	\$1,125.00
18	Paint Line	8-22	6450	L.F.	\$1.00	\$6,450.00	\$0.25	\$1,612.50	\$0.35	\$2,257.50
Subtotal Schedule A						\$205,675.00		\$235,067.50		\$216,399.45
Sales Tax					0.0%	\$0.00		\$0.00		\$0.00
Total Schedule A						\$205,675.00		\$235,067.50		\$216,399.45

20 Inch Force Main Construction

Base Bid Schedule B: Utility Improvements

ITEM	ITEM DESCRIPTION	SECTION	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Expose Utility Crossing	2-08	2	EA	\$250.00	\$500.00	\$1,500.00	\$3,000.00	\$450.00	\$900.00
2	Shoring or Extra Excavation Trench	7-09	45000	S.F.	\$0.10	\$4,500.00	\$0.50	\$22,500.00	\$0.15	\$6,750.00
3	Connect to Existing 20 Inch PVC Force Main	7-09	2	EA	\$5,000.00	\$10,000.00	\$3,000.00	\$6,000.00	\$2,900.00	\$5,800.00
4	Connect to Existing 20 Inch AC Force Main	7-09	1	EA	\$5,000.00	\$5,000.00	\$3,000.00	\$3,000.00	\$1,250.00	\$1,250.00
5	Connect to Existing 24 Inch PVC Force Main	7-09	1	EA	\$5,000.00	\$5,000.00	\$6,000.00	\$6,000.00	\$1,555.00	\$1,555.00
6	Tapping Sleeve and Valve Assembly 18x20 Inch	7-12	1	EA	\$18,000.00	\$18,000.00	\$20,000.00	\$20,000.00	\$14,800.00	\$14,800.00
7	Gate Valve 20 Inch	7-12	0	EA	N/A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8	PVC Sewer Force Main 20 Inch Diameter	7-20	7350	L.F.	\$70.00	\$514,500.00	\$65.00	\$477,750.00	\$68.34	\$480,249.00
9	Air Release Valve Assembly	7-20	2	EA	\$10,000.00	\$20,000.00	\$1,500.00	\$3,000.00	\$9,273.00	\$18,546.00
10	Connect to Existing Air Release Valve Assembly	7-20	2	EA	\$10,000.00	\$20,000.00	\$500.00	\$1,000.00	\$6,800.00	\$13,600.00
Subtotal Schedule B						\$597,500.00		\$542,250.00		\$543,450.00
Sales Tax					7.9%	\$47,202.50		\$42,837.75		\$42,932.55
Total Schedule B						\$644,702.50		\$585,087.75		\$586,382.55
Total Schedule A & Schedule B						\$850,377.50		\$820,155.25		\$802,782.00

12 Inch Gravity Sewer Main

Additive Alternate Schedule C: Road Improvements

ITEM	ITEM DESCRIPTION	SECTION	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Mobilization	1-09	1	L.S.	\$10,000.00	\$10,000.00	\$3,000.00	\$3,000.00	\$9,480.00	\$9,480.00
2	Traffic Control	1-10	1	L.S.	\$3,000.00	\$3,000.00	\$5,000.00	\$5,000.00	\$4,500.00	\$4,500.00
3	Sawcut Asphalt or Concrete	2-02	2120	L.F.	\$1.00	\$2,120.00	\$0.29	\$614.80	\$0.64	\$1,356.80
4	Water	2-07	50	MGal	\$15.00	\$750.00	\$30.00	\$1,500.00	\$16.95	\$847.50
5	Trimming and Cleanup	2-11	1	L.S.	\$2,500.00	\$2,500.00	\$3,500.00	\$3,500.00	\$4,000.00	\$4,000.00
6	Crushed Surfacing Top Course	4-04	570	Ton	\$16.00	\$9,120.00	\$16.50	\$9,405.00	\$18.07	\$10,299.90
7	HMA Patch CI 1/2 Inch PG 64-28	5-04	460	Ton	\$85.00	\$39,100.00	\$94.00	\$43,240.00	\$102.85	\$47,311.00
8	Paint Line	8-22	2150	L.F.	\$1.00	\$2,150.00	\$0.25	\$537.50	\$0.35	\$752.50
Subtotal Schedule B						\$68,740.00		\$66,797.30		\$78,547.70
Sales Tax					0.0%	\$0.00		\$0.00		\$0.00
Total Schedule B						\$68,740.00		\$66,797.30		\$78,547.70

12 Inch Gravity Sewer Main

Additive Alternate Schedule D: Utility Improvements

ITEM	ITEM DESCRIPTION	SECTION	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Manhole 48 Inch Diameter	7-05	8	EA	\$4,000.00	\$32,000.00	\$2,400.00	\$19,200.00	\$1,923.00	\$15,384.00
2	Manhole Additional Height 48 Inch Diameter	7-05	8	L.F.	\$500.00	\$4,000.00	\$200.00	\$1,600.00	\$100.00	\$800.00
3	Shoring or Extra Excavation Trench	7-09	21000	S.F.	\$0.10	\$2,100.00	\$0.20	\$4,200.00	\$0.10	\$2,100.00
4	Connect to Existing 12 Inch Concrete Sewer Main	7-09	1	EA	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$670.00	\$670.00
5	PVC Sewer Pipe 12 Inch Diameter	7-17	2050	L.F.	\$30.00	\$61,500.00	\$29.00	\$59,450.00	\$44.41	\$91,040.50
Subtotal Schedule B						\$102,100.00		\$86,950.00		\$109,994.50
Sales Tax					7.9%	\$8,065.90		\$6,869.05		\$8,689.57
Total Schedule B						\$110,165.90		\$93,819.05		\$118,684.07
Total Schedule A & Schedule B						\$178,905.90		\$160,616.35		\$197,231.77
Base Bid Total Schedule A+B						\$850,377.50		\$820,155.25		\$802,782.00
Additive Alternate Total Schedule C+D						\$178,905.90		\$160,616.35		\$197,231.77
Total All Schedules						\$1,029,283.40		\$980,771.60		\$1,000,013.77

PROJECT NAME: SEWER MAIN PROJECT - 2013
PROJECT NUMBER: C-256

20 Inch Force Main Construction

Base Bid Schedule A: Road Improvements

					Halme Construction Davenport, WA		N&N Excavation Mead, WA		Advanced Excavation Moses Lake, WA	
ITEM	ITEM DESCRIPTION	SECTION	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Mobilization	1-09	1	L.S.	\$43,000.00	\$43,000.00	\$71,375.00	\$71,375.00	\$79,000.00	\$79,000.00
2	Traffic Control	1-10	1	L.S.	\$33,900.00	\$33,900.00	\$8,500.00	\$8,500.00	\$22,980.00	\$22,980.00
3	Remove Curb and Gutter	2-02	65	L.F.	\$5.75	\$373.75	\$5.52	\$358.80	\$20.00	\$1,300.00
4	Remove Cement Concrete Sidewalk	2-02	25	S.Y.	\$8.00	\$200.00	\$7.02	\$175.50	\$28.00	\$700.00
5	Remove Cement Concrete Driveway	2-02	10	S.Y.	\$8.00	\$80.00	\$8.08	\$80.80	\$35.00	\$350.00
6	Sawcut Asphalt or Concrete	2-02	8250	L.F.	\$1.50	\$12,375.00	\$1.32	\$10,890.00	\$2.00	\$16,500.00
7	Water	2-07	200	MGal	\$17.75	\$3,550.00	\$5.00	\$1,000.00	\$20.00	\$4,000.00
8	Trimming and Cleanup	2-11	1	L.S.	\$1,360.00	\$1,360.00	\$500.00	\$500.00	\$12,800.00	\$12,800.00
9	Crushed Surfacing Top Course	4-04	980	Ton	\$23.25	\$22,785.00	\$19.69	\$19,296.20	\$26.00	\$25,480.00
10	Crushed Surfacing Base Course	4-04	1130	Ton	\$21.80	\$24,634.00	\$17.69	\$19,989.70	\$24.00	\$27,120.00
11	HMA Patch CI 1/2 Inch PG 64-28	5-04	1025	Ton	\$105.00	\$107,625.00	\$98.70	\$101,167.50	\$110.00	\$112,750.00
12	Adjust Monument Case and Cover	5-07	2	EA	\$4,000.00	\$8,000.00	\$450.00	\$900.00	\$900.00	\$1,800.00
13	Cement Concrete Curb and Gutter Type A	8-04	65	L.F.	\$27.90	\$1,813.50	\$35.00	\$2,275.00	\$30.00	\$1,950.00
14	Monument Assembly	8-13	6	EA	\$670.00	\$4,020.00	\$500.00	\$3,000.00	\$980.00	\$5,880.00
15	Cement Concrete Sidewalk	8-14	25	S.Y.	\$33.50	\$837.50	\$35.20	\$880.00	\$38.00	\$950.00
16	Cement Concrete Driveway	8-14	10	S.Y.	\$50.25	\$502.50	\$45.10	\$451.00	\$49.00	\$490.00
17	Mailbox Remove and Replace	8-18	9	EA	\$310.00	\$2,790.00	\$77.00	\$693.00	\$420.00	\$3,780.00
18	Paint Line	8-22	6450	L.F.	\$0.28	\$1,806.00	\$0.40	\$2,580.00	\$0.40	\$2,580.00
Subtotal Schedule A						\$269,652.25		\$244,112.50		\$320,410.00
Sales Tax					0.0%	\$0.00		\$0.00		\$0.00
Total Schedule A						\$269,652.25		\$244,112.50		\$320,410.00

20 Inch Force Main Construction

Base Bid Schedule B: Utility Improvements

ITEM	ITEM DESCRIPTION	SECTION	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Expose Utility Crossing	2-08	2	EA	\$415.00	\$830.00	\$330.00	\$660.00	\$1,200.00	\$2,400.00
2	Shoring or Extra Excavation Trench	7-09	45000	S.F.	\$0.01	\$450.00	\$0.03	\$1,125.00	\$0.20	\$9,000.00
3	Connect to Existing 20 Inch PVC Force Main	7-09	2	EA	\$1,725.00	\$3,450.00	\$1,452.00	\$2,904.00	\$3,402.00	\$6,804.00
4	Connect to Existing 20 Inch AC Force Main	7-09	1	EA	\$1,035.00	\$1,035.00	\$1,500.00	\$1,500.00	\$2,892.00	\$2,892.00
5	Connect to Existing 24 Inch PVC Force Main	7-09	1	EA	\$1,950.00	\$1,950.00	\$1,540.00	\$1,540.00	\$3,986.00	\$3,986.00
6	Tapping Sleeve and Valve Assembly 18x20 Inch	7-12	1	EA	\$29,650.00	\$29,650.00	\$25,158.00	\$25,158.00	\$26,882.00	\$26,882.00
7	Gate Valve 20 Inch	7-12	0	EA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8	PVC Sewer Force Main 20 Inch Diameter	7-20	7350	L.F.	\$62.80	\$461,580.00	\$70.16	\$515,676.00	\$62.00	\$455,700.00
9	Air Release Valve Assembly	7-20	2	EA	\$8,300.00	\$16,600.00	\$8,250.00	\$16,500.00	\$11,000.00	\$22,000.00
10	Connect to Existing Air Release Valve Assembly	7-20	2	EA	\$11,780.00	\$23,560.00	\$7,473.50	\$14,947.00	\$10,892.00	\$21,784.00
Subtotal Schedule B						\$539,105.00		\$580,010.00		\$551,448.00
Sales Tax					7.9%	\$42,589.30		\$45,820.79		\$43,564.39
Total Schedule B						\$581,694.30		\$625,830.79		\$595,012.39
Total Schedule A & Schedule B						\$851,346.55		\$869,943.29		\$915,422.39

12 Inch Gravity Sewer Main

Additive Alternate Schedule C: Road Improvements

ITEM	ITEM DESCRIPTION	SECTION	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Mobilization	1-09	1	L.S.	\$22,610.00	\$22,610.00	\$20,690.00	\$20,690.00	\$8,900.00	\$8,900.00
2	Traffic Control	1-10	1	L.S.	\$8,200.00	\$8,200.00	\$1,500.00	\$1,500.00	\$6,000.00	\$6,000.00
3	Sawcut Asphalt or Concrete	2-02	2120	L.F.	\$1.50	\$3,180.00	\$1.00	\$2,120.00	\$3.80	\$8,056.00
4	Water	2-07	50	MGal	\$17.75	\$887.50	\$1.20	\$60.00	\$20.00	\$1,000.00
5	Trimming and Cleanup	2-11	1	L.S.	\$1,360.00	\$1,360.00	\$2,500.00	\$2,500.00	\$3,200.00	\$3,200.00
6	Crushed Surfacing Top Course	4-04	570	Ton	\$23.25	\$13,252.50	\$19.69	\$11,223.30	\$29.00	\$16,530.00
7	HMA Patch CI 1/2 Inch PG 64-28	5-04	460	Ton	\$105.00	\$48,300.00	\$98.70	\$45,402.00	\$110.00	\$50,600.00
8	Paint Line	8-22	2150	L.F.	\$0.36	\$774.00	\$0.38	\$817.00	\$0.80	\$1,720.00
Subtotal Schedule B						\$98,564.00		\$84,312.30		\$96,006.00
Sales Tax					0.0%	\$0.00		\$0.00		\$0.00
Total Schedule B						\$98,564.00		\$84,312.30		\$96,006.00

12 Inch Gravity Sewer Main

Additive Alternate Schedule D: Utility Improvements

ITEM	ITEM DESCRIPTION	SECTION	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Manhole 48 Inch Diameter	7-05	8	EA	\$2,000.00	\$16,000.00	\$1,800.00	\$14,400.00	\$3,292.00	\$26,336.00
2	Manhole Additional Height 48 Inch Diameter	7-05	8	L.F.	\$100.00	\$800.00	\$100.00	\$800.00	\$380.00	\$3,040.00
3	Shoring or Extra Excavation Trench	7-09	21000	S.F.	\$0.01	\$210.00	\$0.05	\$1,050.00	\$0.15	\$3,150.00
4	Connect to Existing 12 Inch Concrete Sewer Main	7-09	1	EA	\$1,035.00	\$1,035.00	\$1,000.00	\$1,000.00	\$2,280.00	\$2,280.00
5	PVC Sewer Pipe 12 Inch Diameter	7-17	2050	L.F.	\$30.81	\$63,160.50	\$40.00	\$82,000.00	\$32.00	\$65,600.00
Subtotal Schedule B						\$81,205.50		\$99,250.00		\$100,406.00
Sales Tax					7.9%	\$6,415.23		\$7,840.75		\$7,932.07
Total Schedule B						\$87,620.73		\$107,090.75		\$108,338.07
Total Schedule A & Schedule B						\$186,184.73		\$191,403.05		\$204,344.07
Base Bid Total Schedule A+B						\$851,346.55		\$869,943.29		\$915,422.39
Additive Alternate Total Sched						\$186,184.73		\$191,403.05		\$204,344.07
Total All Schedules						\$1,037,531.28		\$1,061,346.34		\$1,119,766.47

PROJECT NAME: SEWER MAIN PROJECT - 2013
PROJECT NUMBER: C-256

20 Inch Force Main Construction

Base Bid Schedule A: Road Improvements

ITEM	ITEM DESCRIPTION	SECTION	APPROX. QUANTITY	UNIT	Seland Construction Wenatchee, WA		Hurst Construction Wenatchee, WA		KRCI Wenatchee, WA	
					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Mobilization	1-09	1	L.S.	\$40,000.00	\$40,000.00	\$14,200.00	\$14,200.00	\$66,925.00	\$66,925.00
2	Traffic Control	1-10	1	L.S.	\$5,000.00	\$5,000.00	\$24,000.00	\$24,000.00	\$6,000.00	\$6,000.00
3	Remove Curb and Gutter	2-02	65	L.F.	\$4.00	\$260.00	\$5.00	\$325.00	\$14.00	\$910.00
4	Remove Cement Concrete Sidewalk	2-02	25	S.Y.	\$5.00	\$125.00	\$19.00	\$475.00	\$45.00	\$1,125.00
5	Remove Cement Concrete Driveway	2-02	10	S.Y.	\$5.00	\$50.00	\$38.00	\$380.00	\$90.00	\$900.00
6	Sawcut Asphalt or Concrete	2-02	8250	L.F.	\$1.00	\$8,250.00	\$1.00	\$8,250.00	\$2.00	\$16,500.00
7	Water	2-07	200	MGal	\$75.00	\$15,000.00	\$2.50	\$500.00	\$4.00	\$800.00
8	Trimming and Cleanup	2-11	1	L.S.	\$4,000.00	\$4,000.00	\$12,200.00	\$12,200.00	\$900.00	\$900.00
9	Crushed Surfacing Top Course	4-04	980	Ton	\$30.00	\$29,400.00	\$24.50	\$24,010.00	\$22.00	\$21,560.00
10	Crushed Surfacing Base Course	4-04	1130	Ton	\$20.00	\$22,600.00	\$24.50	\$27,685.00	\$22.00	\$24,860.00
11	HMA Patch CI 1/2 Inch PG 64-28	5-04	1025	Ton	\$115.00	\$117,875.00	\$104.00	\$106,600.00	\$110.00	\$112,750.00
12	Adjust Monument Case and Cover	5-07	2	EA	\$300.00	\$600.00	\$270.00	\$540.00	\$400.00	\$800.00
13	Cement Concrete Curb and Gutter Type A	8-04	65	L.F.	\$30.00	\$1,950.00	\$32.00	\$2,080.00	\$50.00	\$3,250.00
14	Monument Assembly	8-13	6	EA	\$400.00	\$2,400.00	\$350.00	\$2,100.00	\$350.00	\$2,100.00
15	Cement Concrete Sidewalk	8-14	25	S.Y.	\$110.00	\$2,750.00	\$56.00	\$1,400.00	\$65.00	\$1,625.00
16	Cement Concrete Driveway	8-14	10	S.Y.	\$140.00	\$1,400.00	\$82.00	\$820.00	\$100.00	\$1,000.00
17	Mailbox Remove and Replace	8-18	9	EA	\$150.00	\$1,350.00	\$80.00	\$720.00	\$150.00	\$1,350.00
18	Paint Line	8-22	6450	L.F.	\$0.50	\$3,225.00	\$0.38	\$2,322.00	\$0.50	\$3,225.00
Subtotal Schedule A						\$256,235.00		\$228,607.00		\$266,580.00
Sales Tax					0.0%	\$0.00		\$0.00		\$0.00
Total Schedule A						\$256,235.00		\$228,607.00		\$266,580.00

20 Inch Force Main Construction

Base Bid Schedule B: Utility Improvements

ITEM	ITEM DESCRIPTION	SECTION	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Expose Utility Crossing	2-08	2	EA	\$600.00	\$1,200.00	\$512.00	\$1,024.00	\$600.00	\$1,200.00
2	Shoring or Extra Excavation Trench	7-09	45000	S.F.	\$0.10	\$4,500.00	\$0.08	\$3,600.00	\$0.02	\$900.00
3	Connect to Existing 20 Inch PVC Force Main	7-09	2	EA	\$4,200.00	\$8,400.00	\$3,275.00	\$6,550.00	\$1,600.00	\$3,200.00
4	Connect to Existing 20 Inch AC Force Main	7-09	1	EA	\$1,500.00	\$1,500.00	\$450.00	\$450.00	\$3,500.00	\$3,500.00
5	Connect to Existing 24 Inch PVC Force Main	7-09	1	EA	\$3,600.00	\$3,600.00	\$1,370.00	\$1,370.00	\$2,000.00	\$2,000.00
6	Tapping Sleeve and Valve Assembly 18x20 Inch	7-12	1	EA	\$26,000.00	\$26,000.00	\$17,800.00	\$17,800.00	\$27,000.00	\$27,000.00
7	Gate Valve 20 Inch	7-12	0	EA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8	PVC Sewer Force Main 20 Inch Diameter	7-20	7350	L.F.	\$77.00	\$565,950.00	\$83.00	\$610,050.00	\$83.00	\$613,725.00
9	Air Release Valve Assembly	7-20	2	EA	\$10,000.00	\$20,000.00	\$13,600.00	\$27,200.00	\$13,000.00	\$26,000.00
10	Connect to Existing Air Release Valve Assembly	7-20	2	EA	\$7,500.00	\$15,000.00	\$4,100.00	\$8,200.00	\$10,000.00	\$20,000.00
Subtotal Schedule B						\$646,150.00		\$676,244.00		\$697,525.00
Sales Tax					7.9%	\$51,045.85		\$53,423.28		\$55,104.48
Total Schedule B						\$697,195.85		\$729,667.28		\$752,629.48
Total Schedule A & Schedule B						\$953,430.85		\$958,274.28		\$1,019,209.48

12 Inch Gravity Sewer Main

Additive Alternate Schedule C: Road Improvements

ITEM	ITEM DESCRIPTION	SECTION	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Mobilization	1-09	1	L.S.	\$15,000.00	\$15,000.00	\$700.00	\$700.00	\$6,800.00	\$6,800.00
2	Traffic Control	1-10	1	L.S.	\$1,000.00	\$1,000.00	\$6,300.00	\$6,300.00	\$1,500.00	\$1,500.00
3	Sawcut Asphalt or Concrete	2-02	2120	L.F.	\$1.00	\$2,120.00	\$1.00	\$2,120.00	\$1.00	\$2,120.00
4	Water	2-07	50	MGal	\$75.00	\$3,750.00	\$2.50	\$125.00	\$4.00	\$200.00
5	Trimming and Cleanup	2-11	1	L.S.	\$500.00	\$500.00	\$6,200.00	\$6,200.00	\$400.00	\$400.00
6	Crushed Surfacing Top Course	4-04	570	Ton	\$30.00	\$17,100.00	\$24.00	\$13,680.00	\$22.00	\$12,540.00
7	HMA Patch CI 1/2 Inch PG 64-28	5-04	460	Ton	\$115.00	\$52,900.00	\$104.00	\$47,840.00	\$110.00	\$50,600.00
8	Paint Line	8-22	2150	L.F.	\$0.50	\$1,075.00	\$0.38	\$817.00	\$0.50	\$1,075.00
Subtotal Schedule B						\$93,445.00		\$77,782.00		\$75,235.00
Sales Tax					0.0%	\$0.00		\$0.00		\$0.00
Total Schedule B						\$93,445.00		\$77,782.00		\$75,235.00

12 Inch Gravity Sewer Main

Additive Alternate Schedule D: Utility Improvements

ITEM	ITEM DESCRIPTION	SECTION	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Manhole 48 Inch Diameter	7-05	8	EA	\$3,300.00	\$26,400.00	\$3,800.00	\$30,400.00	\$2,800.00	\$20,800.00
2	Manhole Additional Height 48 Inch Diameter	7-05	8	L.F.	\$100.00	\$800.00	\$250.00	\$2,000.00	\$80.00	\$640.00
3	Shoring or Extra Excavation Trench	7-09	21000	S.F.	\$0.10	\$2,100.00	\$0.09	\$1,890.00	\$0.02	\$420.00
4	Connect to Existing 12 Inch Concrete Sewer Main	7-09	1	EA	\$800.00	\$800.00	\$900.00	\$900.00	\$1,000.00	\$1,000.00
5	PVC Sewer Pipe 12 Inch Diameter	7-17	2050	L.F.	\$40.00	\$82,000.00	\$51.00	\$104,550.00	\$47.00	\$96,350.00
Subtotal Schedule B						\$112,100.00		\$139,740.00		\$119,210.00
Sales Tax					7.9%	\$8,855.90		\$11,039.46		\$9,417.59
Total Schedule B						\$120,955.90		\$150,779.46		\$128,627.59
Total Schedule A & Schedule B						\$214,400.90		\$228,561.46		\$203,862.59
Base Bid Total Schedule A+B						\$953,430.85		\$958,274.28		\$1,019,209.48
Additive Alternate Total Sched						\$214,400.90		\$228,561.46		\$203,862.59
Total All Schedules						\$1,167,831.75		\$1,186,835.74		\$1,223,072.07

PROJECT NAME: SEWER MAIN PROJECT - 2013
PROJECT NUMBER: C-256

20 Inch Force Main Construction

Base Bid Schedule A: Road Improvements

MDM Construction
Hayden, ID

ITEM	ITEM DESCRIPTION	SECTION	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Mobilization	1-09	1	L.S.	\$5,000.00	\$175,000.00
2	Traffic Control	1-10	1	L.S.	\$27,500.00	\$27,500.00
3	Remove Curb and Gutter	2-02	65	L.F.	\$2.40	\$156.00
4	Remove Cement Concrete Sidewalk	2-02	25	S.Y.	\$6.25	\$156.25
5	Remove Cement Concrete Driveway	2-02	10	S.Y.	\$6.25	\$62.50
6	Sawcut Asphalt or Concrete	2-02	8250	L.F.	\$0.50	\$4,125.00
7	Water	2-07	200	MGal	\$3.50	\$700.00
8	Trimming and Cleanup	2-11	1	L.S.	\$12,000.00	\$12,000.00
9	Crushed Surfacing Top Course	4-04	980	Ton	\$36.25	\$35,525.00
10	Crushed Surfacing Base Course	4-04	1130	Ton	\$25.00	\$28,250.00
11	HMA Patch CI 1/2 Inch PG 64-28	5-04	1025	Ton	\$100.00	\$102,500.00
12	Adjust Monument Case and Cover	5-07	2	EA	\$365.00	\$730.00
13	Cement Concrete Curb and Gutter Type A	8-04	65	L.F.	\$16.00	\$1,040.00
14	Monument Assembly	8-13	6	EA	\$465.00	\$2,790.00
15	Cement Concrete Sidewalk	8-14	25	S.Y.	\$32.00	\$800.00
16	Cement Concrete Driveway	8-14	10	S.Y.	\$38.00	\$380.00
17	Mailbox Remove and Replace	8-18	9	EA	\$90.00	\$810.00
18	Paint Line	8-22	6450	L.F.	\$0.40	\$2,580.00
Subtotal Schedule A						\$395,104.75
Sales Tax 0.0%						\$0.00
Total Schedule A						\$395,104.75

20 Inch Force Main Construction

Base Bid Schedule B: Utility Improvements

ITEM	ITEM DESCRIPTION	SECTION	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Expose Utility Crossing	2-08	2	EA	\$345.00	\$690.00
2	Shoring or Extra Excavation Trench	7-09	45000	S.F.	\$0.02	\$900.00
3	Connect to Existing 20 Inch PVC Force Main	7-09	2	EA	\$3,450.00	\$6,900.00
4	Connect to Existing 20 Inch AC Force Main	7-09	1	EA	\$2,500.00	\$2,500.00
5	Connect to Existing 24 Inch PVC Force Main	7-09	1	EA	\$2,875.00	\$2,875.00
6	Tapping Sleeve and Valve Assembly 18x20 Inch	7-12	1	EA	\$28,500.00	\$28,500.00
7	Gate Valve 20 Inch	7-12	0	EA	\$0.00	\$0.00
8	PVC Sewer Force Main 20 Inch Diameter	7-20	7350	L.F.	\$74.00	\$543,900.00
9	Air Release Valve Assembly	7-20	2	EA	\$9,500.00	\$19,000.00
10	Connect to Existing Air Release Valve Assembly	7-20	2	EA	\$9,400.00	\$18,800.00
Subtotal Schedule B						\$624,065.00
Sales Tax 7.9%						\$49,301.14
Total Schedule B						\$673,366.14
Total Schedule A & Schedule B						\$1,068,470.89

12 Inch Gravity Sewer Main

Additive Alternate Schedule C: Road Improvements

ITEM	ITEM DESCRIPTION	SECTION	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Mobilization	1-09	1	L.S.	\$55,000.00	\$55,000.00
2	Traffic Control	1-10	1	L.S.	\$13,500.00	\$13,500.00
3	Sawcut Asphalt or Concrete	2-02	2120	L.F.	\$0.50	\$1,060.00
4	Water	2-07	50	MGal	\$3.50	\$175.00
5	Trimming and Cleanup	2-11	1	L.S.	\$4,500.00	\$4,500.00
6	Crushed Surfacing Top Course	4-04	570	Ton	\$36.25	\$20,662.50
7	HMA Patch CI 1/2 Inch PG 64-28	5-04	460	Ton	\$100.00	\$46,000.00
8	Paint Line	8-22	2150	L.F.	\$0.40	\$860.00
Subtotal Schedule B						\$141,757.50
Sales Tax 0.0%						\$0.00
Total Schedule B						\$141,757.50

12 Inch Gravity Sewer Main

Additive Alternate Schedule D: Utility Improvements

ITEM	ITEM DESCRIPTION	SECTION	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Manhole 48 Inch Diameter	7-05	8	EA	\$1,450.00	\$11,600.00
2	Manhole Additional Height 48 Inch Diameter	7-05	8	L.F.	\$40.00	\$320.00
3	Shoring or Extra Excavation Trench	7-09	21000	S.F.	\$0.02	\$420.00
4	Connect to Existing 12 Inch Concrete Sewer Main	7-09	1	EA	\$875.00	\$875.00
5	PVC Sewer Pipe 12 Inch Diameter	7-17	2050	L.F.	\$37.85	\$77,592.50
Subtotal Schedule B						\$90,807.50
Sales Tax 7.9%						\$7,173.79
Total Schedule B						\$97,981.29
Total Schedule A & Schedule B						\$239,738.79
Base Bid Total Schedule A+B						\$1,068,470.89
Additive Alternate Total Sched						\$239,738.79
Total All Schedules						\$1,308,209.68

May 9, 2013

TO: City Manager
For Council Consideration

FROM: Municipal Services Director

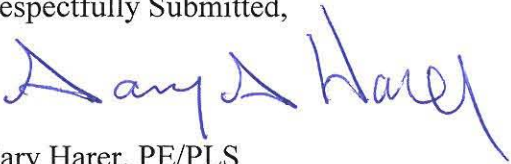
SUBJECT: **Consideration of Bids**
Lift Station Project – 2013

Staff opened bids for the 2013 Lift Station Project on May 2. The project includes abandoning the Kmart Lift Station; rerouting sewer mains from the Kmart Lift Station to the Omni Lift Station; reconstructing the Omni Lift Station; installing a generator at the Sage Bay Lift Station; and installing fences, bypass assemblies, electrical revisions, and miscellaneous improvements.

The bids ranged from \$730,402 to \$978,017. The Engineer's estimate was \$847,252. The bid summary is attached.

Staff recommends awarding the bid to POW Contracting, Inc. in the amount of \$730,402.

Respectfully Submitted,

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

Gary Harer, PE/PLS
Municipal Services Director

Project Name: LIFT STATION PROJECT—2013
 Project Number: C254
 Bid Summary 05/02/2013

Schedule A

ITEM	DESCRIPTION	Quantity	UNIT	Engineer's Estimate		POW Contracting, Inc.		Alistar Construction Group, Inc.	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Mobilization	1	LS	\$70,000.00	\$70,000.00	\$48,000.00	\$48,000.00	\$33,853.66	\$33,853.66
2	Traffic Control	1	LS	\$20,000.00	\$20,000.00	\$15,000.00	\$15,000.00	\$6,559.35	\$6,559.35
3	Remove Curb and Gutter	90	LF	\$10.00	\$900.00	\$5.00	\$450.00	\$40.09	\$3,608.10
4	Remove Cement Concrete Sidewalk	100	SY	\$7.00	\$700.00	\$10.00	\$1,000.00	\$108.22	\$10,822.00
5	Remove Cement Concrete Driveway	10	SY	\$10.00	\$100.00	\$10.00	\$100.00	\$310.47	\$3,104.70
6	Abandon Kmart Lift Station	1	LS	\$20,000.00	\$20,000.00	\$35,000.00	\$35,000.00	\$4,681.78	\$4,681.78
7	Sawcut Pavement or Concrete	700	LF	\$6.00	\$4,200.00	\$0.50	\$350.00	\$6.21	\$4,347.00
8	Roadway Excavation	1	LS	\$10,000.00	\$10,000.00	\$6,500.00	\$6,500.00	\$5,655.65	\$5,655.65
9	Roadway Embankment	1	LS	\$10,000.00	\$10,000.00	\$6,500.00	\$6,500.00	\$7,308.87	\$7,308.87
10	Water	100	M Gallon	\$30.00	\$3,000.00	\$20.00	\$2,000.00	\$7.06	\$706.00
11	Shoring or Extra Excavation Cl. B	12000	SF	\$1.00	\$12,000.00	\$0.25	\$3,000.00	\$0.88	\$10,560.00
12	Trimming and Cleanup	1	LS	\$12,000.00	\$12,000.00	\$6,500.00	\$6,500.00	\$25,274.00	\$25,274.00
13	Crushed Surfacing Top Course	250	ton	\$25.00	\$6,250.00	\$16.00	\$4,000.00	\$40.95	\$10,237.50
14	Crushed Surfacing Base Course	40	ton	\$35.00	\$1,400.00	\$16.00	\$640.00	\$40.95	\$1,638.00
15	HMA Cl. 1/2-inch PG 64-28	160	ton	\$90.00	\$14,400.00	\$150.00	\$24,000.00	\$165.00	\$26,400.00
16	HMA Patch, Cl. 3/8-inch PG 64-28	50	SY	\$75.00	\$3,750.00	\$150.00	\$7,500.00	\$82.50	\$4,125.00
17	Adjust Manhole	4	EA	\$500.00	\$2,000.00	\$350.00	\$1,400.00	\$544.22	\$2,176.88
18	Adjust Valve Box	1	EA	\$400.00	\$400.00	\$350.00	\$350.00	\$127.20	\$127.20
19	PVC Storm Sewer Pipe 10-inch Diameter	10	LF	\$20.00	\$200.00	\$60.00	\$600.00	\$17.79	\$177.90
20	Manhole, 48-inch Diameter	4	EA	\$5,000.00	\$20,000.00	\$2,500.00	\$10,000.00	\$3,648.73	\$14,594.92
21	Manhole Additional Height, 48-inch Diameter	19	VF	\$300.00	\$5,700.00	\$150.00	\$2,850.00	\$208.66	\$3,964.54
22	Catch Basin, Type 1	1	EA	\$2,500.00	\$2,500.00	\$500.00	\$500.00	\$1,037.60	\$1,037.60
23	Drywell, Type A	1	EA	\$5,000.00	\$5,000.00	\$1,500.00	\$1,500.00	\$3,490.04	\$3,490.04
24	Connect to Existing Gravity Sewer Main	1	EA	\$1,250.00	\$1,250.00	\$650.00	\$650.00	\$1,800.05	\$1,800.05
25	Abandon Existing Manhole	3	EA	\$1,500.00	\$4,500.00	\$1,200.00	\$3,600.00	\$580.97	\$1,742.91
26	PVC Pipe for Water Main 8 In. Diam.	50	LF	\$25.00	\$1,250.00	\$35.00	\$1,750.00	\$23.97	\$1,198.50
27	Gate Valve 8 In.	1	EA	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00	\$3,459.82	\$3,459.82
28	Major AC Watermain Crossing	2	EA	\$1,500.00	\$3,000.00	\$850.00	\$1,700.00	\$2,532.50	\$5,065.00
29	Minor AC Watermain Crossing	2	EA	\$800.00	\$1,600.00	\$350.00	\$700.00	\$873.20	\$1,746.40
30	Service Connection 1-inch Diameter	1	EA	\$2,500.00	\$2,500.00	\$650.00	\$650.00	\$1,610.98	\$1,610.98
31	Service Connection Pipe, 1-inch Diameter	260	LF	\$20.00	\$5,200.00	\$13.00	\$3,380.00	\$12.53	\$3,257.80
32	RPBA and non-freeze post hydrant	2	EA	\$2,000.00	\$4,000.00	\$500.00	\$1,000.00	\$2,666.36	\$5,332.72
33	PVC Sewer Pipe, 8-inch diameter	360	LF	\$30.00	\$10,800.00	\$35.00	\$12,600.00	\$90.19	\$32,468.40
34	PVC Sewer Pipe, 6-inch diameter	20	LF	\$25.00	\$500.00	\$30.00	\$600.00	\$73.79	\$1,475.80
35	PVC Sewer Pipe, 4-inch diameter	60	LF	\$20.00	\$1,200.00	\$30.00	\$1,800.00	\$36.51	\$2,190.60
36	Connect Existing Building Sewer	4	EA	\$500.00	\$2,000.00	\$450.00	\$1,800.00	\$207.95	\$831.80
37	PVC Sewer Force Main, 4-inch	500	LF	\$20.00	\$10,000.00	\$30.00	\$15,000.00	\$14.56	\$7,280.00
38	PVC Sewer Force Main, 6-inch	120	LF	\$25.00	\$3,000.00	\$38.00	\$4,560.00	\$19.85	\$2,382.00
39	PVC Sewer Force Main, 8-inch	20	LF	\$30.00	\$600.00	\$55.00	\$1,100.00	\$13.81	\$276.20
40	Connect to Existing 4 In.	9	EA	\$400.00	\$3,600.00	\$300.00	\$2,700.00	\$85.50	\$769.50
41	Connect to Existing 6 In.	10	EA	\$500.00	\$5,000.00	\$400.00	\$4,000.00	\$100.43	\$1,004.30
42	Bypass Assembly 4 In.	6	EA	\$2,000.00	\$12,000.00	\$1,500.00	\$9,000.00	\$6,692.30	\$40,153.80
43	Bypass Assembly 6 In.	11	EA	\$2,500.00	\$27,500.00	\$2,500.00	\$27,500.00	\$7,180.53	\$78,985.83
44	C-900 PVC Casing for Water Crossing 8-Inch Diameter	40	LF	\$30.00	\$1,200.00	\$40.00	\$1,600.00	\$25.59	\$1,023.60
45	Sewer Gate Valve 4 In.	11	EA	\$1,500.00	\$16,500.00	\$400.00	\$4,400.00	\$629.76	\$6,927.36
46	Sewer Gate Valve 6 In.	10	EA	\$2,000.00	\$20,000.00	\$700.00	\$7,000.00	\$798.54	\$7,985.40
47	Tapping Sleeve and Valve Assembly 6 x 6 In.	1	EA	\$2,000.00	\$2,000.00	\$3,500.00	\$3,500.00	\$13,253.50	\$13,253.50
48	Tapping Sleeve and Valve Assembly 8 x 6 In.	1	EA	\$2,500.00	\$2,500.00	\$3,500.00	\$3,500.00	\$14,712.28	\$14,712.28
49	Tapping Sleeve and Valve Assembly 10 x 8 In.	1	EA	\$3,000.00	\$3,000.00	\$5,000.00	\$5,000.00	\$15,751.83	\$15,751.83
50	Tapping Sleeve and Valve Assembly 16 x 8 In.	3	EA	\$4,000.00	\$12,000.00	\$5,000.00	\$15,000.00	\$9,856.55	\$29,569.65
51	Bypass Pumping	1	LS	\$35,000.00	\$35,000.00	\$10,000.00	\$10,000.00	\$109,874.88	\$109,874.88
52	Valve Vault, Omni Lift Station	1	LS	\$20,000.00	\$20,000.00	\$80,000.00	\$80,000.00	\$19,473.47	\$19,473.47
53	Wet Well, Omni Lift Station	1	LS	\$80,000.00	\$80,000.00	\$40,000.00	\$40,000.00	\$49,373.86	\$49,373.86
54	Electrical, Omni Lift Station	1	LS	\$75,000.00	\$75,000.00	\$43,670.00	\$43,670.00	\$50,978.00	\$50,978.00
55	Electrical, Westlake Lift Station	1	LS	\$15,000.00	\$15,000.00	\$36,490.00	\$36,490.00	\$42,513.00	\$42,513.00
56	Westlake Valve Vault Lid	1	LS	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$4,022.44	\$4,022.44
57	Sage Bay Generator & Transfer Switch	1	LS	\$90,000.00	\$90,000.00	\$44,785.00	\$44,785.00	\$44,405.00	\$44,405.00
58	COF Controllers	1	LS	\$6,000.00	\$6,000.00	\$21,375.00	\$21,375.00	\$24,453.00	\$24,453.00
59	Larson Transfer Switch	1	LS	\$4,000.00	\$4,000.00	\$4,100.00	\$4,100.00	\$5,279.00	\$5,279.00
60	Cone Removal Hermit Lift Station	1	LS	\$1,500.00	\$1,500.00	\$5,000.00	\$5,000.00	\$552.68	\$552.68
61	Project Painting	1	LS	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$26,510.00	\$26,510.00
62	Inlet Protection	12	EA	\$60.00	\$720.00	\$150.00	\$1,800.00	\$86.43	\$1,037.16
63	Seeding, Fertilizing and Mulching	1	ACRE	\$3,000.00	\$3,000.00	\$2,000.00	\$2,000.00	\$2,750.00	\$2,750.00
64	Silt Fence	100	LF	\$25.00	\$2,500.00	\$10.00	\$1,000.00	\$3.30	\$330.00
65	Cement Concrete Curb and Gutter, Type A	170	LF	\$35.00	\$5,950.00	\$35.00	\$5,950.00	\$37.37	\$6,352.90
66	Chain Link Fence Type 5	300	LF	\$45.00	\$13,500.00	\$22.00	\$6,600.00	\$37.40	\$11,220.00
67	End Gate, Corner, and Pull Post for Chain Link Fence	37	EA	\$300.00	\$11,100.00	\$25.00	\$925.00	\$99.00	\$3,663.00
68	Single 6 Ft. Chain Link Gate	2	EA	\$375.00	\$750.00	\$800.00	\$1,600.00	\$385.00	\$770.00
69	Single 4 Ft. Chain Link Gate	2	EA	\$350.00	\$700.00	\$800.00	\$1,600.00	\$330.00	\$660.00
70	Double 14 Ft. Chain Link Gate	1	EA	\$1,000.00	\$1,000.00	\$1,800.00	\$1,800.00	\$880.00	\$880.00
71	Double 12 Ft. Chain Link Gate	4	EA	\$800.00	\$3,200.00	\$2,400.00	\$9,600.00	\$660.00	\$2,640.00
72	Cement Concrete Sidewalk	100	SY	\$55.00	\$5,500.00	\$45.00	\$4,500.00	\$100.60	\$10,060.00
73	Cement Concrete Driveway	135	SY	\$60.00	\$8,100.00	\$60.00	\$8,100.00	\$91.00	\$12,285.00
74	Generator Pad	1	LS	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00	\$1,294.26	\$1,294.26
75	Cement Concrete Stairway	1	LS	\$1,600.00	\$1,600.00	\$15,000.00	\$15,000.00	\$4,703.27	\$4,703.27
76	PVC Conduit 4-Inch Diameter	400	LF	\$15.00	\$6,000.00	\$8.00	\$3,200.00	\$6.83	\$2,732.00
77	4-Inch Galvanized Sweep 36-Inch Radius	4	EA	\$225.00	\$900.00	\$250.00	\$1,000.00	\$222.87	\$891.48
Subtotal Schedule A					\$785,220.00		\$676,925.00		\$906,411.12
Sales Tax (+7.9%)							\$53,477.08		\$71,606.48
Total Schedule A					\$847,252.38		\$730,402.08		\$978,017.60

Bold numbers indicate that corrections were made for math errors

Nov 5/2/13

City of Moses Lake Council Members,

My name is Robert D. Boyer and I would like permission to teach scuba diving lessons, sell diving gear and collect teaching fees at the aquatic center.

I have contracted with the City of Moses Lake Recreation Department to teach scuba diving classes for eight year old through adult students at the aquatic center this summer.

I would like to build a diving community in the Moses Lake area. I believe to do this I need to teach classes which will be highly visible in the community and cover a spectrum of ability levels and ages. These students will need (at least) some personal gear. It is much better for students to have their own mask/fin and snorkel set, they need good quality and good fit to be comfortable in the water.

Part of the reason is financial; the cost of start up to provide gear and air to divers is substantial. Also, I need an initial place to offer products in order to work with wholesale distributors for equipment and supplies. I do not plan to keep supplies at the aquatic center; just bring them in for the classes.

Local diving classes and local equipment sales will benefit Moses Lake. I know there used to be an active diving community in the area. I would like to bring as much of that group back together and add life through newly trained divers. The aquatic center is a great place to teach people to dive. This would be another reason for people to visit the area and for people who are in the area to stay for training or equipment.

My credentials:

PADI certified scuba instructor (can teach various PADI classes up to Dive Master)

Washington certified K-12 school teacher

Retired Navy Diver and submariner (nuclear program) MMC/SS/DV

References:

I work for the Warden Hutterian Brethren teaching and running their K-12 private school.

Albert Wollman 509 760-1806

Mark Bassett 509 793-8052

Eric Skaug 509 765-6307

LeAnne Parton 509 750-7496

Thank you for your time and consideration,

Robert D. Boyer

May 7, 2013

TO: City Manager

FROM: Community Development Director

SUBJECT: Sunburst Multi-Family Final Plat - Street Name Change - Request for Direction

Attached is a letter from Ted Yao, owner of the Sunburst Multi-Family Final Plat, requesting to change one of the street names prior to the plat being recorded with the Grant County Auditor. Typically a request to change a street name comes after a plat has been recorded.

Despite the timing of the request, the Municipal Code does not prohibit the consideration of such a request by the City Council. However, the Municipal Code does address street name changes, or renaming, after a plat has been recorded. See MLMC 12.32.100

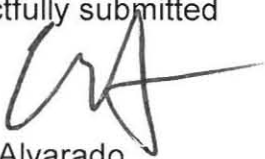
MLMC 12.32.100 Changing Street Names: Upon recommendation by the Municipal Services Director, the City Council may pass ordinances to name unnamed streets or rename existing streets. The new names or modified names shall be shown in Section 12.32.110.

Staff used MLMC 12.32.100 as the basis for circulating the proposed street name for comments by other municipal departments and public agencies. The Municipal Services Director recommended that either of the three options for street names would be appropriate. The Fire Chief commented that the Fire Department is opposed to Mr. Yao's third option. Last, Grant County Emergency Management commented that they are opposed to Mr. Yao's second option. Mr. Yao's first option of Ted Yao Way was the only name proposed that was not opposed.

The proposed street name change is not a plat alteration or any type of amendment as the request does not propose to change the physical dimensions or layout of the Sunburst Multi-Family Final Plat.

This matter is presented for City Council consideration. The Council may wish to consider the request and direct staff on how to proceed with the matter.

Respectfully submitted



Gilbert Alvarado
Community Development Director

GA:jt

Yao's LLC

P.O.Box : 188
Mukilteo, Washington 98275-188
U.S.A

Ph: +1 509 591 0498
Fax: +1 425 710 9899

3/12/2013

Attn: Anne Henning
City Of Moses Lake
P.O.Box 1579
Moses Lake, WA98837-0224

Dear Sirs/Madams:

I would like to apply for to change the street name.
The current name is "LeDawn Loop" which located in Sunburst Court.

I would like to change it as below:

First Option:	Ted Yao Way (or Lane)
Second Option:	TedYao Way (or Lane)
Third Option:	Yao Way (or Lane)

I will make all necessary changes as per city standards, including the Plat Mylars, Sign Structure etc.

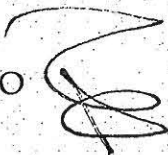
I wish to have City approval for this petition.

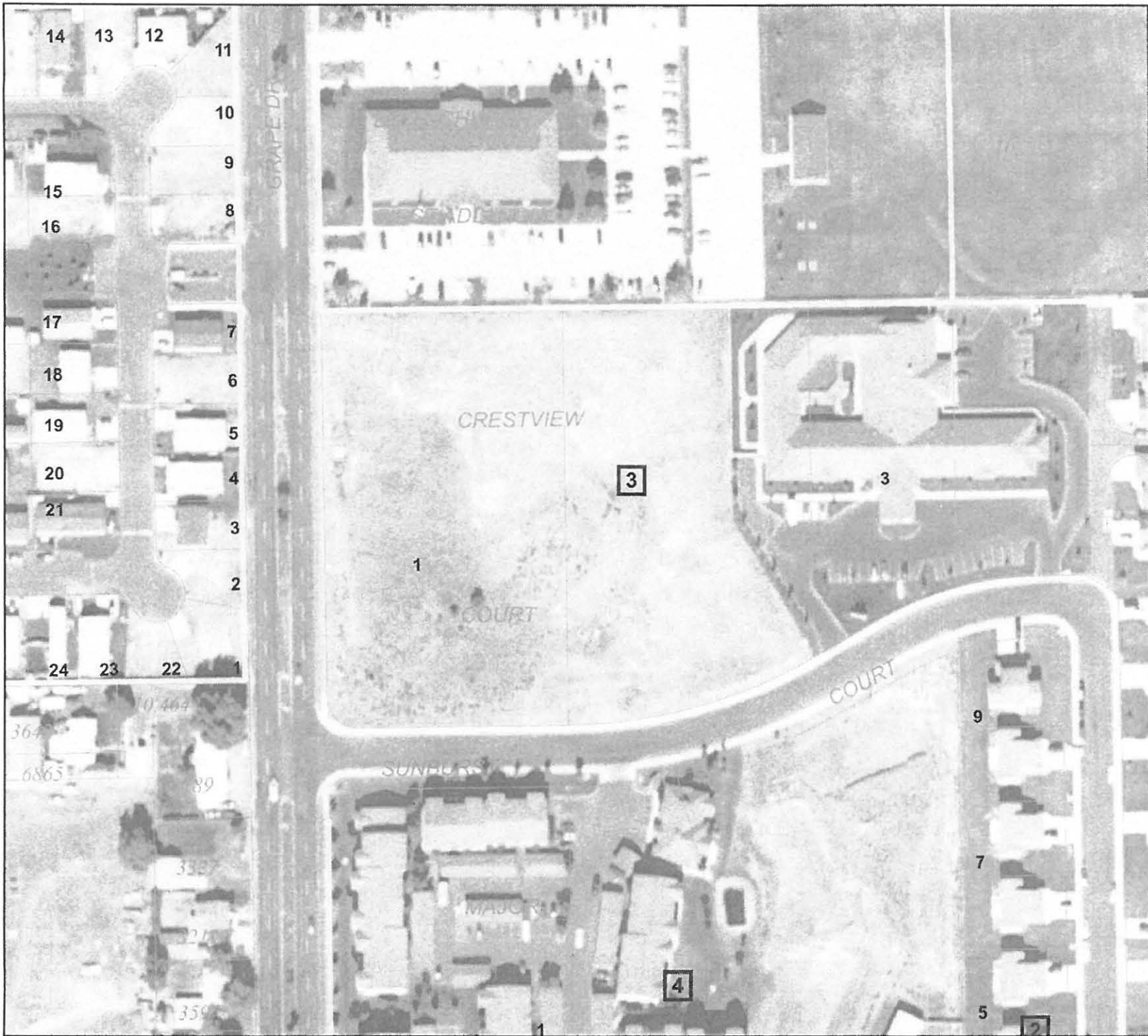
I wish I was one of the member of Moses Lake city, to dedicate my best for the city and people. I will do my most effort to help improve the Moses Lake economic and environment.

Thanks!

Yours Faithfully

TED YAO





ADDRESS AND ZONING MAP 2006

Legend

FLAT BOUNDARY

PROPERTY

CITY LIMITS

UGA_BOUNDARY

ZONING 2006

AGRICULTURE

BUSINESS PARK

C1-CENTRALBUS

C2-GENCOMBUS

CONSERVATION

HI-HEAVY INDUSTRIAL

LI-LIGHT INDUSTRIAL

LI-LIGHT INDUSTRIAL-ORD 221

ML INDUSTRIAL PARK

MUNAIRPORT

P-PUBLIC

PLANNED DEV DIST

R1-SIGFAMRES

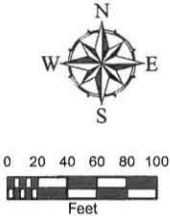
R2-SIGTWOFAMRES

R3-MULTI-FAMILY-RESIDENTIAL

PARCELS

County Info

COUNTY INFO
UPDATED
JULY 14, 2006



CHECKED: DCS
Last Ordinance: 2234

Printing Date: August 15, 2006
File: T:\ADDRESS\ADDRESS 2006\ETTER.mxd



SUNBURST MULTI-FAMILY MAJOR PLAT

A REPLAT OF LOT 1 AND A PORTION OF LOT 2 BLOCK 3, CRESTVIEW COURT MAJOR PLAT, IN THE NORTHWEST QUARTER OF SECTION 15, TOWNSHIP 19 NORTH, RANGE 28 EAST, W.M., MOSES LAKE, GRANT COUNTY, WASHINGTON

BEARING DATUM

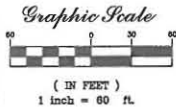
THE BEARING N89°53'01"E ON THE CENTERLINE OF VALLEY ROAD BETWEEN THE FOUND MONUMENTS AT THE INTERSECTION OF GRAPE DRIVE AND VALLEY ROAD AND THE WEST QUARTER CORNER OF SECTION 15, EQUALS THE BEARING FOR THE SAME LINE AS SHOWN ON THE PLAT OF CRESTVIEW COURT MAJOR PLAT, RECORDS OF GRANT COUNTY, WASHINGTON

VERTICAL DATUM

THE U.S.B.R. BRASS CAP MONUMENT AT THE WEST QUARTER CORNER OF SECTION 15, HOLDS THE ELEVATION OF 1091.13 ACCORDING TO THE CITY OF MOSES LAKE RECORDS BASED ON THE U.S.B.R. DATUM.

CENTRAL DRIVE

GRAPE DRIVE



FOUND 2 1/2" U.S.B.R. BRASS CAP MON. IN CASE

16 [N89°53'01"W 1317.22']
15 [N89°53'01"W 1317.22']
VALLEY ROAD

SEE SHEET 2 - NOTE 3

LDS CHURCH FIRST ADDITION
BOOK 13, PAGES 11 & 12

N89°57'10"E 476.51' [N89°56'57"E 476.56']
397.71'

10' GAS PIPELINE
EASEMENT
AFN 1081407

CRESTVIEW COURT MAJOR PLAT
BOOK 16, PAGES 23 & 24

RECORD OF SURVEY
BOOK 39, PAGE 72

LOT 3

BLOCK 2

BLOCK 1

CRESTVIEW COURT MAJOR PLAT

LOT 1

LOT 2

UNDERLYING PLAT LINE

LOT 3

LOT 4

LOT 5

LOT 6

LOT 7

LOT 8

SUNBURST COURT

CRESTVIEW COURT MAJOR PLAT
BOOK 16, PAGES 23 & 24

LINE TABLE		
LINE	LENGTH	BEARING
L1	15.85	N36°41'10"E
L2	32.81	S00°09'45"W

CURVE TABLE				
CURVE	LENGTH	RADIUS	DELTA	TANGENT
C1	38.24	60.00	36°31'06"	19.80
C2	56.01	60.00	53°28'54"	30.23
C3	36.65	350.00	5°59'59"	18.34

LEGEND

- FOUND BRASS DISC IN MONUMENT CASE, UNLESS OTHERWISE NOTED, DATE: JANUARY 2007
- FOUND 1/2" REBAR & CAP. L.S. 8588, UNLESS OTHERWISE NOTED, DATE: JANUARY 2007
- SET 5/8" REBAR W/PLASTIC CAP, P.L.S. 21651, UNLESS OTHERWISE NOTED, DATE:
- ⊙ SET 3 1/2" BRASS CAP MONUMENT, UNLESS NOTED OTHERWISE, DATE:
- △ CALCULATED POINT ONLY
- [] RECORD DATA PER CRESTVIEW COURT MAJOR PLAT, PLAT BOOK 16, PAGES 23-24, RECORDS OF GRANT COUNTY, WA.
- { } RECORD DATA PER STATUTORY WARRANTY DEED AUDITOR'S FILE NO. 1211842, RECORDS OF GRANT COUNTY, WA.

U.S.B.R.=UNITED STATES BUREAU OF RECLAMATION
ooo DOT TEXT = UNDERLYING PLATTED LANDS

- PLAT BOUNDARY
- LOT LINE
- ROAD RIGHT OF WAY
- CENTERLINE OF ROAD
- EXISTING LOT LINE
- UNDERLYING PLATTED LAND
- EXISTING EASEMENT AS NOTED

NOTE

- ① RIGHT OF WAY DEDICATED TO THE CITY OF MOSES LAKE ON THIS PLAT.

SURVEYOR'S CERTIFICATE AND DECLARATION

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

I HEREBY DECLARE THAT THE PLAT OF SUNBURST MULTI-FAMILY MAJOR PLAT IS BASED ON ACTUAL SURVEY AND SUBDIVISION OF A PORTION OF SECTION 15, TOWNSHIP 19 NORTH, RANGE 28 EAST, W.M., THAT THE SURVEY WAS COMPLETED BY ME OR UNDER MY DIRECTION AND THAT THE DISTANCES, COURSES, AND ANGLES ARE SHOWN THEREON CORRECTLY TO THE BEST OF MY KNOWLEDGE, INFORMATION, AND BELIEF, AND THAT PROPER MONUMENTS HAVE BEEN SET AND LOT CORNERS ARE STAKED ON THE GROUND.

DATE OF SURVEY: JANUARY 2007 —
METHOD OF SURVEY: CLOSED TRAVERSE AND RADIAL TIES
EQUIPMENT USED: GTS 3030 TOPCON TOTAL STATION

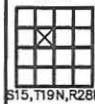
Philip J. Bloom, P.L.S.
Registration No. 21651
321 S. Beech, Suite A
Moses Lake, WA 98837

AUDITOR'S CERTIFICATE

FILED FOR RECORD AT THE REQUEST OF THE CITY OF MOSES LAKE THIS 20 DAY OF 2007, AT 11:00 O'CLOCK A.M., AND RECORDED IN VOLUME 53 OF MAJOR PLATS, ON PAGE(S) 10, RECORDS OF GRANT COUNTY, WASHINGTON.

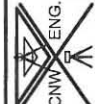
GRANT COUNTY AUDITOR DEPUTY COUNTY AUDITOR

INDEX DATA



S15, T19N, R28E

COLUMBIA NORTHWEST
ENGINEERING, P.S.
321 S. Beech, Suite A
Moses Lake, WA 98837
Phone: 766-1228



SUNBURST MULTI-FAMILY
MAJOR PLAT

FOR: CASCADE CONSTRUCTION OF SW WA, INC.
2020 9TH AVENUE, LONGVIEW, WA 98632

DTW
DRAWN BY
PJB
O.A. REVIEW
12/03/2007
PLOT DATE
1"=60'
PLOT SCALE
1-06-102:02
PROJ. NO.
0
REVISION NO.
SHEET 1



May 7, 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 second 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



May 7, 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 ordinance applies to anyone under 16 years of age operating or riding any bicycle or electric assisted bicycle.

The proposed ordinance is presented for Council consideration. This is the second 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



April 22, 2013

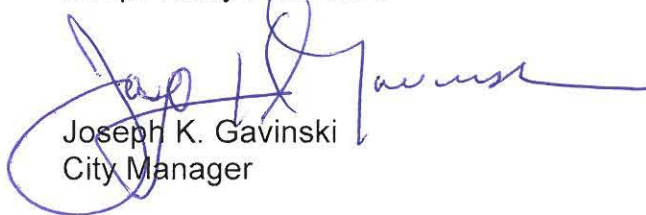
Honorable Mayor and
Moses Lake City Council

Dear Council Members

Attached for your information, review, and possible passage is a resolution regarding the Spring Festival to be held on May 22 - 27, 2013. Also attached is a hold harmless agreement.

The resolution is presented for Council consideration. If the resolution is adopted, the City Manager should be authorized to sign the Hold Harmless Agreement on behalf of the City of Moses Lake.

Respectfully submitted



Joseph K. Gavinski
City Manager

JKG:jt

RESOLUTION NO.

A RESOLUTION REGARDING THE MOSES LAKE SPRING FESTIVAL TO BE HELD MAY 22, 23, 24, 25, 26, and 27, 2013

RECITALS:

1. The Moses Lake Spring Festival Committee has organized a Spring Festival for the City of Moses Lake to occur on May 22, 23, 24, 25, 26, and 27, 2013.
2. The City of Moses Lake endorses the Moses Lake Spring Festival concept.

RESOLVED:

1. The Moses Lake Spring Festival shall be allowed to use city property and streets for its Festival related activities; i.e. a carnival so long as it does not obstruct any right-of-way, food fair, craft show, adult beverage area, and related activities at McCosh Park, a 10K - 5K run, the use of the amphitheater during the festival, parades that would utilize city streets, and a 3 on 3 basketball tournament on Third Avenue between Ash and Balsam Streets and a family dance on the tennis courts at McCosh Park.
2. The City Council of the City of Moses Lake approves of street barricading for the parade and other Festival related activities as is required by the Moses Lake Spring Festival, including a sidewalk sale sponsored by the Moses Lake Business Association held in conjunction with the Moses Lake Spring Festival, to be set forth in a letter to the City Manager. Discussions with regard to street barricading should be held with the Moses Lake Police Chief or his designee so that it is understood when and where barricading is to take place. Responsibility for obtaining and setting barricades shall remain with the Moses Lake Spring Festival or Moses Lake Business Association unless otherwise agreed upon with the Moses Lake Police Chief or his designee.
3. The city shall absorb the in-kind financial expenses for police and security services, street sweeping, garbage pick-up and solid waste dumping fees. The garbage pick-up, solid waste dumping fees and the expense for street sweeping and police and security services absorbed by the city is considered an additional expense of providing city services during the period the Festival takes place.
4. If there are any special requests to supply water, it will be the decision of the Municipal Services Director as to the charges to be assessed.
5. Parking shall be prohibited along parts of the parade route, such parade to take place on May 25, 2013 for a period of time determined necessary by the Moses Lake Police Chief or his designee and the Moses Lake Spring Festival Committee. The parking prohibition is authorized by Moses Lake Municipal Code 10.12.020 and the prohibition notification shall conform to said Municipal Code provision.
6. The Moses Lake Spring Festival shall provide liability insurance in amounts and with the type of coverage requested by the City Manager with the City of Moses Lake being named as an additional named insured.

7. The Moses Lake Spring Festival shall execute an indemnity/hold harmless agreement whereby the Moses Lake Spring Festival shall hold the City of Moses Lake harmless from any claims for damage and indemnify the City of Moses Lake from any liability which may arise as a result of the Moses Lake Spring Festival using any city property, public streets, or public sidewalks for any Festival related activity.

Adopted by the City Council on May 14, 2013.

Bill J. Ecret, Mayor

ATTEST:

W. Robert Taylor, Acting, Finance Director

INDEMNITY AND HOLD HARMLESS AGREEMENT

Whereas, the Moses Lake Spring Festival has organized a Spring Festival for the City of Moses Lake on May 22, 23, 24, 25, 27, for 2013

Whereas, the Moses Lake Spring Festival has requested the assistance of the City of Moses Lake in order to make the Festival a success, and,

Whereas, the City of Moses Lake has passed a resolution endorsing a Moses Lake Spring Festival and has passed a resolution authorizing the use of city property for certain Festival related activities,

Now, Therefore, In consideration of the City of Moses Lake a municipal corporation, endorsing the Moses Lake Spring Festival and authorizing the use of city property for Festival activities, Moses Lake Spring Festival hereby agrees to indemnify and hold harmless the City of Moses Lake, its officers, agents and employees, from any liability arising out of any claim or demand due to the Festival's negligence which may arise as a result of the Moses Lake Spring Festival using any city property, public streets, or public sidewalks for any Festival related activity. The Festival, with this agreement, is not indemnifying or holding the city harmless for the city's own negligence which remains the city's sole responsibility.

Moses Lake Spring Festival dose hereby agree and represent to the City of Moses Lake that the Festival Committee carries liability insurance for Festival activities during the six day period from May 22 to May 27, 2013. The Festival Committee dose hereby agree to furnish a copy of its insurance policy to the City of Moses Lake prior to May 22, 2013.

It is agreed and understood that the conclusion of the Spring Festival on May 27, 2013, that Moses Lake Spring Festival will have no further obligation to the City of Moses Lake for indemnification.

Dated: 4-22, 2013

City of Moses Lake

By

Joseph K. Gavinski, City Manager

Moses Lake Spring Festival

By

President/ Secretary

May 1, 2013

Mr. Joe Gavinski

City Manager

City of Moses Lake

PO Box 1579

Moses Lake Washington 98837

Re: Moses Lake Spring Festival 2013

Dear Mr. Gavinski,

The Moses Lake Spring Festival would like to be placed on the next City Council's Agenda for the approval of the Moses Lake Festival 2013.

I have enclosed the Indemnity and Hold Harmless Agreement for your approval.

Thank you for your cooperation in this matter.

Sincerely



Moses Lake Spring Festival

Patricia Filbeck

President Moses Lake Spring Festival

601 S Pioneer Way Ste F Box 189

Moses Lake, WA 98837

360-721-6383

May 2, 2013

Joe Gavinski

City of Moses Lake

401 S Balsam Street

PO Box 1579

Moses Lake, WA 98837

RE: Request for Street Closures for Moses Lake Spring Festival Events downtown.

Dear Mr. Gavinski:

1. Third Avenue from Division to Pioneer Way from 6pm Thursday May 23rd to Sunday the 26th
 - a. 3 on 3 Basketball Tournament in the Third Avenue Blocks- from Division to Pioneer Way. This event has grown from a one day event to and we plan to start a half day earlier. We would like to start setting up hoops on Thursday night.
2. Third Avenue from Ivey to Pioneer, Fifth to Division and 4th to Dogwood 7am to the start of the Grand Moonlight Parade Application (8:30 pm) on Saturday, May 25th;
 - a. 3 on 3 Basketball Tournament on Third Avenue from Division to Pioneer Way from 8am –Completion (Approx. 6pm).
 - b. Sidewalk Sales in the 100 E Third Ave and 100- W Third Ave at 10am.
 - c. Chalk on the Block event in the 100 W Third Ave Block from 10am-2pm
 - d. Entertainment in Sinkiuse Square from 12pm-7pm.

3. 300 S Ash Street Block from 6am to 6pm on Saturday, May 25th. The street closures will be for Spring Festival events that are happening on the street on that day:

The street that day to include;

- a. Moses Lake Farmers Market in 300 S Ash St blocks from 7am to 1 pm-They plan to locate here for this Saturday Farmers Market because Spring Festival will be located in their usual Saturday location of McCosh Park.
- b. Entertainment in Sinkius Square from 12pm-7pm.

Thank You very much for your consideration. We look forward to a fantastic, expanded and growing Moses Lake Spring Festival.

Sincerely

Pattie Filbeck

President, Moses Lake Spring Festival

601 S Pioneer Way Ste F Box 198

Moses Lake, WA 98837

360-721-6383

Streets to Be Blocked Saturday May 25th, 2013 for the Parade Route

Please Note.....Parade Will Start 8:30 pm

4th and Dogwood

4th and Cedar

4th and Beech

4th and ash

4th and Division

Division and 5th

5th and Alder

5th and Balsam

5th and Chestnut

5 CORNERS INTERSECTION ~ Pioneer Way, Wheeler Road

3rd and Broadway

3rd and Chestnut

3rd and Balsam

3rd and Alder

3rd and Division

3rd and Ash –stop signs will need to be removed prior to start of parade to get parade vehicles around round about.

3rd and Beech

3rd and Cedar

3rd and Dogwood

3rd and Elm

We have reversed the route this year for the safety of riders on horses other than that this is the same Street Blockage and Parade Route we have used in past years. If you have any questions please give me a call.

Sincerely,

Pattie Filbeck

(360) 721-6383

May 9, 2013

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

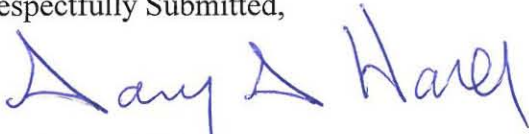
SUBJECT: **Request to Call for Bids**
Reservoir #7 Raising Project – 2013

Staff is nearing completion of the plans and specifications for the 2013 Reservoir #7 Raising Project. The project will increase the height of the reservoir by 18 feet to match the elevation of Reservoir #9 that was completed last year. This will increase the water pressure by nine pounds per square inch for the Larson area.

The estimated construction cost for the project is \$750,000. Plans and specifications will be available at the engineering office for review.

Staff is requesting to advertise this contract for bids.

Respectfully Submitted,

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

Gary Harer, PE/PLS
Municipal Services Director



Reservoir #7

22ND AVE

TURNKEY RD

PATTON BLVD

PATTON BLVD

DOOLITTLE DR

FALCON

LOWRY DR

LOWRY DR

CANNON LN

VANDENBERG DR

MITCHELL AVE

LIND

MOSES ST

ADAIR DR

ARNOLD DR

PERSHING RD

DOOLITTLE DR

ADAJON DR

MATHER DR

MATHER DR

LOWRY DR



May 3, 2012

Honorable Mayor and
Moses Lake City Council

Dear Council Members

Attached is a proposed agreement between the City of Moses Lake and Senior Opportunity and Services which provides for a payment of \$20,000 in 2013 to Senior Opportunity and Services for the provision of recreational services for seniors. The payment includes \$10,750 for operating costs and \$9,250 for the repair of the parking lot. The payment in 2014 is set at \$10,750 unless another fee is negotiated.

The proposed agreement is presented to the City Council for consideration.

Respectfully submitted



Joseph K. Gavinski
City Manager

JKG:jt

AGREEMENT

1. PARTIES: This agreement is made and entered into by and between the City of Moses Lake, Grant County, Washington, a municipal corporation (City), and the Senior Opportunity and Services, a non-profit corporation, organized under the laws of the State of Washington (Seniors).
2. PURPOSE: The object of this contract is to provide recreational services to the senior population of the city.
3. SENIORS COVENANTS: The Seniors covenants and agrees as follows:
 - 3.1 The Seniors will comply with the general terms and conditions set forth in Exhibit I, which is attached hereto and by reference incorporated herein.
 - 3.2 The Seniors shall provide the service set forth in the work program in Exhibit II, which is attached hereto and by reference incorporated herein.
 - 3.3 The Seniors will submit progress reports, monthly financial statements, and other data if requested by the City.
 - 3.4 The Seniors specifically authorize the City through its authorized representative to make periodic inspection of the program and general performance of the Seniors.
 - 3.5 Failure of the Seniors to comply with the terms of this agreement shall give the City the right to withhold future payment of funds under this agreement as of the date of such non-compliance.
 - 3.6 The Seniors shall be paid for its services on an annual basis with payment being made in each year this agreement is in effect.
 - 3.7 Subject to other provisions, this agreement shall commence on the first day of January 2012 and run for the calendar year and be effective for subsequent years at a fee to be negotiated unless terminated sooner by giving thirty (30) days notice of termination prior to the commencement of a subsequent calendar year.
 - 3.8 It is understood that all services to be performed under this agreement are provided by the City to its citizens, through Seniors, as part as the recreation program provided by the City through its Park and Recreation Department.
4. City's Covenants: The City covenants and agrees as follows:
 - 4.1 The City shall pay the Seniors for the recreational services provided the sum of ten thousand seven hundred fifty dollars (\$10,750) in 2013 for operating costs

and an additional nine thousand two hundred fifty dollars (\$9,250) which the Senior's intend to use for parking lot improvements, which is the entire fee for the recreational services provided. The City shall pay the Seniors ten thousand seven hundred and fifty dollars (\$10,750) for the recreational services provided in 2014 and subsequent years unless a different fee is negotiated which is the entire fee for the recreational services provided.

4.2 The twenty thousand dollars (\$20,000) in 2013 and the ten thousand seven hundred and fifty dollars (\$10,750) in 2014 and subsequent years shall be paid to the Seniors after February 1 but before June 30.

4. ENTIRE CONTRACT: This writing embodies the entire agreement between the parties and shall not be modified unless put into writing.

Dated _____

Dated _____

SENIOR OPPORTUNITY AND SERVICES

CITY OF MOSES LAKE

By _____
President

By _____
Joseph K. Gavinski, City Manager

By _____
Secretary

EXHIBIT I
GENERAL TERMS AND CONDITIONS

SAFEGUARDING OF CLIENT INFORMATION: The use of or disclosure by any party of any information concerning a recipient of services for any purpose not directly connected with administration of the City's or Seniors' responsibilities with respect to purchased services hereunder is prohibited except on written consent of recipient, his attorney, or responsible parent or guardian.

FAIR HEARING PROCEDURE: The Seniors has established a system through which participants may present grievances about operation of the service program. The Seniors will advise participants of this right and will also advise applicants or participants of their right to appeal denial or exclusion from the program or failure to recognize a participant's choice of a service and of his right to a full hearing in these respects. Whenever an applicant or participant requests a fair hearing, the Seniors will make arrangements to provide such a hearing through its regular fair hearing procedures.

TITLE VI - CIVIL RIGHTS OF CLIENTS CLAUSE: The Seniors will not, on the grounds of race, color, religion, sex, or national origin:

- A. Deny an individual any services or other benefits provided under the program;
- B. Provide any service(s) or other benefits to an individual which are different, or are provided in a different manner, from those provided to others under the program;
- C. Subject an individual to segregation or separate treatment in any manner related to his receipt of any service(s) or other benefits provided under this program;
- D. Deny any individual an opportunity to participate in the program through the provision of services or otherwise, or would afford him an opportunity to do so which is different from that provided others under the program.

The Seniors, in determining (1) the types of services or other benefits to be provided under the program, or (2) the class of individuals to whom, or the situation in which, such services or other benefits will be provided under the program, or (3) the class of individuals to be afforded an opportunity to participate in the program will not utilize criteria or methods of administration which have the effect of subjecting individuals to discrimination because of their race, color, religion, sex, or national origin, or have the effect of defeating or substantially impairing accomplishment of the objectives of the program in respect to individuals of a particular race, color, religion, sex, or national origin.

RETENTION OF RECORDS: The Seniors agree to retain all books, records, and other documents relevant to this agreement for three years after final payment, and City auditors and any persons duly authorized by the City shall have full access to and the right to examine any of said materials during this period.

ALL WRITINGS CONTAINED HEREIN: This agreement contains all the terms and conditions agreed upon by the parties. All items incorporated by reference are attached. No other understandings, oral or otherwise, regarding the subject matter of this agreement shall be deemed to exist or to bind any of the parties hereto.

CONTINGENCY FEES: The Seniors warrant that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agency maintained by the Seniors for the purpose of securing business. The City shall have the right, in the event of breach of this clause by the Seniors, to annul this contract without liability or, in its discretion, to deduct from the contract price of consideration or otherwise recover the full amount of such commission, percentage, brokerage, or contingent fee.

EXHIBIT II WORK PROGRAM

- A. STATEMENT OF NEED: The City of Moses Lake has approximately 819 residents that are sixty years of age or older. That figure represents approximately 7.7% of the city's population.

This information is gathered from the Census of Population and Housing prepared on 1980 information. The senior portion of our population has unique needs which are different from other age groups. The elderly many times experience difficulties in regard to (1) involvement and activity, (2) transportation, (3) personal interaction with others, and (4) recreation.

- B. PROPOSED SERVICES: In return for the agreed upon payment made by the City, the Seniors promise to provide recreational services to the elderly citizens of the City and to include at least the following:
1. Provide on a regular basis recreation programs for the City's elderly, such as games, entertainment, cards, pool, sewing, crafts, dances, hobbies, etc.
 2. Provide classes on recreation activities such as sewing, crafts, food preservation, etc.
 3. Provide access services designed to provide identification of eligible persons, assessment of individual needs, reference to the appropriate service, and follow-up service where required. These services shall include information and referral, outreach, and counseling to eligible persons.
 4. Promote involvement in the recreational activities of the Senior Center.
 5. Provide recreation materials and programs in the home of those persons who are unable to travel to the Senior Center.
 6. Provide a congregate setting for the provision of hot meals so that interaction, communication, and involvement will occur between the participants.

On or before June 1, 1984 the Seniors will submit to the City a detailed plan of the actual programs and service to be performed within the scope of this contract under the general outline described in provision 1 through 6 of this exhibit which detailed plan, when approved by the City's Council, shall be the basis for continued payment pursuant to clause B(1), page 1, and clause B(2), page 2, of the agreement to which this exhibit is attached.

All such programs and services shall be performed by the Seniors as an independent contractor, on behalf of the City; however, such services shall be performed strictly in compliance with state laws governing the performance of such programs directly by the City.



May 8, 2013

Honorable Mayor and
Moses Lake City Council

Dear Council Members

Attached is a letter sent to Ken Wiser dated April 29, 2013 indicating Mr. Wiser's default under the City's grant of franchise. Mr. Wiser was given 5 days to cure the default and provide a Certificate of Insurance showing the City as an additional insured and an Additional Insured Endorsement.

As mentioned in the letter to Mr. Wiser, if the evidence of insurance coverage was not provided, the matter would be brought to the City Council for consideration, including the possibility of cancelling the franchise for not adhering to its terms. If the franchise is cancelled, Mr. Wiser would be required to remove the irrigation pipe which was allowed by the grant of franchise.

The matter is presented to the City Council for consideration.

Respectfully submitted



Joseph K. Gavinski
City Manager

JKG:jt

April 29, 2013



Ken Wiser
11 Ohrazda Lane
East Wenatchee, WA 98802

RE: Franchise

Dear Mr. Wiser

As you remember, the City has been requesting an Additional Insured Endorsement to accompany the Certificate of Insurance the City requires for the franchise granted to you for the installation of a 12" irrigation main on Hamilton Road. The reason in requesting the Additional Insured Endorsement is to ensure that the insurance policy has actually been amended to include the City as an additional insured.

The City has received email correspondence from your insurance agent indicating that the City is not included as an additional insured on your policy. Therefore, while a Certificate of Insurance was issued showing the City as an additional insured, that is not actually the case, which became apparent when the City requested the Additional Insured Endorsement.

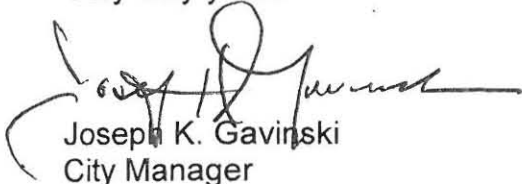
At this time, please provide the City with a valid Certificate of Insurance showing the City as an additional insured and an Additional Insured Endorsement showing that the City has actually been included on the policy as an additional insured.

Please provide the aforementioned documents within 5 days of the date of this letter. If the documents are not received, the matter will be presented to the City Council with a request to consider cancelling the franchise for failure to adhere to its terms. If the franchise is cancelled, you would be required to remove the irrigation pipe.

Enclosed for your records is a copy of the emails the City received from your insurance agent.

If you have any questions or comments with regard to this letter, please do not hesitate to contact me.

Very truly yours



Joseph K. Gavinski
City Manager

JKG:jt

City Manager 764-3701 • City Attorney 764-3703 • Community Development 764-3750 • Finance 764-3717 • Fire 765-2204

Municipal Services 764-3783 • Municipal Court 764-3701 • Parks & Recreation 764-3805 • Police 764-3887 • Fax 764-3739

401 S Balsam St. • P.O. Box 1579 • Moses Lake, WA 98837-0224 • www.cityofml.com

Judy Thompson

From: Jennifer Robinson [jrobinson@martinmorris.com]
Sent: Monday, April 29, 2013 9:03 AM
To: jthompson@cityofml.com
Subject: FW: Certificate of Liability -Wiser HO51307386

Hi Judy,

I received an email from the underwriter in regards to adding the City of Moses Lake as an additional insured. Since there is no financial interest the city cannot be added.

Thank you,

Jennifer Robinson

Martin-Morris Agency, Inc.
P.O. Box 1000
Ephrata, WA 98823
509.754.2021 p
509.754.4891 f

A request to bind, alter, or cancel insurance coverage must be in writing or by electronic mail. It must be confirmed by an authorized representative of Martin-Morris Agency, Inc.

This communication, together with any attachments hereto or links contained herein, is for the sole use of the intended recipient, you are hereby notified that any review, disclosure, copying, dissemination, distribution or use of this communicate is STRICTLY PROHIBITED. If you have received this communication in error, please notify the sender immediately by return E-mail message and delete the original and all copies of the communication, along with any attachments hereto or links contained herein, from your system.

From: Berend, Sharon [mailto:sberend@mutualofenumclaw.com]
Sent: Friday, April 26, 2013 9:54 AM
To: 'Jennifer Robinson'
Subject: RE: Certificate of Liability -Wiser HO51307386

Hi Jenny,

The city cannot be added as an additional insured as they have no "financial interest" in the dwelling.

Sharon Berend, CIC, API, CPIW
Personal Lines Underwriter
Mutual of Enumclaw Insurance Company
Enumclaw Property & Casualty Insurance Company

From: Jennifer Robinson [mailto:jrobinson@martinmorris.com]
Sent: Thursday, April 25, 2013 12:03 PM
To: Berend, Sharon
Subject: Certificate of Liability -Wiser HO51307386

Hi Sharon,

The City of Moses Lake wants us to add them as an additional insured to their policy.

They want a copy of the endorsement.

Jennifer Robinson

Martin-Morris Agency, Inc.

P.O. Box 1000

Ephrata, WA 98823

509.754.2021 p

509.754.4891 f

A request to bind, alter, or cancel insurance coverage must be in writing or by electronic mail. It must be confirmed by an authorized representative of Martin-Morris Agency, Inc.

This communication, together with any attachments hereto or links contained herein, is for the sole use of the intended recipient, you are hereby notified that any review, disclosure, copying, dissemination, distribution or use of this communication is STRICTLY PROHIBITED. If you have received this communication in error, please notify the sender immediately by return E-mail message and delete the original and all copies of the communication, along with any attachments hereto or links contained herein, from your system.

From: Jennifer Robinson [<mailto:jrobinson@martinmorris.com>]

Sent: Thursday, October 25, 2012 10:34 AM

To: sberend@mutualofenumclaw.com

Subject: Certificate of Liability

Hi Sharon,

Here is the cert I issued for City of Moses Lake.

Thank you,

Jennifer Robinson

Martin-Morris Agency, Inc.

P.O. Box 1000

Ephrata, WA 98823

509.754.2021 p

509.754.4891 f

A request to bind, alter, or cancel insurance coverage must be in writing or by electronic mail. It must be confirmed by an authorized representative of Martin-Morris Agency, Inc.

This communication, together with any attachments hereto or links contained herein, is for the sole use of the intended recipient, you are hereby notified that any review, disclosure, copying, dissemination, distribution or use of this communication is STRICTLY PROHIBITED. If you have received this communication in error, please notify the sender immediately by return E-mail message and delete the original and all copies of the communication, along with any attachments hereto or links contained herein, from your system.

Confidentiality Notice: This e-mail and all attachments may contain CONFIDENTIAL information and are meant solely for the intended recipient. It may contain controlled, privileged, or proprietary information that is protected under applicable law and shall not be disclosed to any unauthorized third party. If you are not the intended recipient, you are hereby notified that any unauthorized review, action, disclosure, distribution, or reproduction of any information contained in this e-mail and any attachments is strictly PROHIBITED. If you received this e-mail in error, please reply to the sender immediately stating that this transmission was misdirected, and delete or destroy all electronic and paper copies of this e-mail and attachments without disclosing the contents. This e-mail does not grant or assign rights of ownership in the proprietary subject matter herein, nor shall it be construed as a joint venture, partnership, teaming agreement, or any other formal business relationship.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/25/2012

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Martin-Morris Agency 105 Basin St NW PO Box 1000 Ephrata WA 98823	CONTACT NAME: Jenny Robinson PHONE (A/C, No, Ext): (509) 754-2021 E-MAIL ADDRESS: jrobinson@martinmorris.com FAX (A/C, No): (509) 754-4891														
INSURED Ken & Rebecca Wiser 11 OHRAZDA LN EAST WENATCHEE WA 98802-9335	<table border="1"><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A: Mutual Of Enumclaw Ins Company</td><td>14761</td></tr><tr><td>INSURER B:</td><td></td></tr><tr><td>INSURER C:</td><td></td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Mutual Of Enumclaw Ins Company	14761	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
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INSURER B:															
INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES**CERTIFICATE NUMBER:** CL12102501545**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY			HO61307379	10/11/2012	10/11/2013	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$
	<input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR						MED EXP (Any one person) \$
	<input checked="" type="checkbox"/> Liability Extension						PERSONAL & ADV INJURY \$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$
	<input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB	<input type="checkbox"/> OCCUR					EACH OCCURRENCE \$
	EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE					AGGREGATE \$
	DED	RETENTION \$					\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATUTORY LIMITS
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y/N	N/A				E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
2493 Hwy 17 N, Moses Lake, WA 98837

CERTIFICATE HOLDER**CANCELLATION**

City of Moses Lake
Judy Thompson
PO Box 1579
Moses Lake, WA 98837

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Jennifer Robinson/JLR

ORDINANCE NO. 2484

AN ORDINANCE GRANTING TO KEN WISER THE RIGHT AND FRANCHISE TO USE AND OCCUPY DESIGNATED STREETS, ALLEYS, AND OTHER PUBLIC PLACES AND WAYS OF THE CITY OF MOSES LAKE, WASHINGTON, TO CONSTRUCT, MAINTAIN, REPAIR, RENEW AND OPERATE A WATER DISTRIBUTION SYSTEM WITHIN AND THROUGH CERTAIN PORTIONS OF THE CITY OF MOSES LAKE, WASHINGTON

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

Section 1. Location of Franchise: That Ken Wiser, his successors and assigns, be and it is hereby granted the right, privilege and franchise to construct, operate, and maintain a 12" private irrigation main to cross under the proposed Truman Drive near the location of its intersection with the proposed Reese Street within the Crossroads Phase 3 Major Plat located in the City limits to the limitations herein set forth and provided, further, that this grant is a non-exclusive grant.

Section 2. Term: The rights, privileges and franchise hereby granted to and conferred upon the grantee shall, unless this franchise be sooner terminated, extend for the full term of twenty-five (25) years from the date of the acceptance hereof by the grantee and the grantee shall, within thirty (30) days after the date of the passing of this ordinance, file with the Finance Director, its written acceptance of all terms and conditions of this ordinance, and if such acceptance is not filed as herein provided, this ordinance shall be null and void in all respects as if never passed.

Section 3. Assignment: All rights and privileges granted, and duties imposed by this ordinance upon the grantee shall extend to and be binding upon its successors, legal representatives, or assigns, but this privilege and the rights granted under this ordinance cannot be transferred by the grantee, either by assignments, sale, merger, consolidation, operation of law or otherwise without first obtaining the written consent of the City thereto, to be expressed by a resolution.

Section 4. Contractual Relationships: This ordinance and written acceptance thereof by the grantee shall constitute the contract between the City of Moses Lake and the grantee and the same shall be binding upon and inure to the benefit of the grantee, its successors and assigns, under the conditions herein imposed.

Section 5. Construction and Maintenance: All of the grantees water distribution system and facilities shall be maintained in good order and condition and in accordance with standard engineering practice and with all lawful governmental regulations. The City shall have the authority at all times in furtherance of safety, convenience, and welfare of the public to control by appropriate regulations the location, elevation, and manner of construction and maintenance of the grantee's water system property and facilities on the City streets and public places subject to the provisions of any state laws applicable thereto and such regulations shall be in conformance with the standard remedy by the City and shall not prevent the City from thereafter declaring a forfeiture for any reason herein stated, nor shall the delay of the City in declaring a forfeiture stop it from thereafter doing so.

Section 6. Liability and Indemnification: The grantee, by its use of this right and privilege, covenants and agrees with the City to at all times protect and save harmless the City from all claims, accidents, suits, liability, loss, expense of damage of every kind and description which may

be suffered by any person or persons, firm, corporation or to any building, or any damage arising out of the ownership, excavation, installation, construction, repair or operation of said water system or any act done by the grantee under this right and privilege.

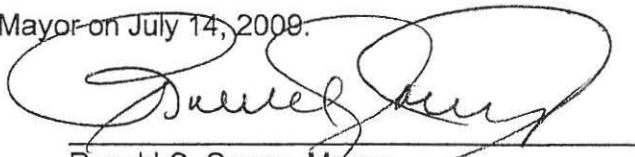
The Grantee will maintain in full force and effect, with an insurance carrier or carriers authorized to transact business in the State of Washington, the following insurance:

- A. Grantee agrees to provide certificates of insurance in the amount of \$1,000,000.
- B. It is agreed in the certification of insurance that a thirty (30) day prior written notice will be given to the City of Moses Lake in the event of cancellation or a material change in coverage.

Section 7. Cost of Publication: Cost of publications and advertisements for public hearings shall be reimbursed to the City by Ken Wiser.

Section 8. Severability: In the event that any sentence, clause, paragraph, or section of this ordinance be held void by any court, it shall not affect the balance thereof.

Adopted by the City Council and signed by its Mayor on July 14, 2009.



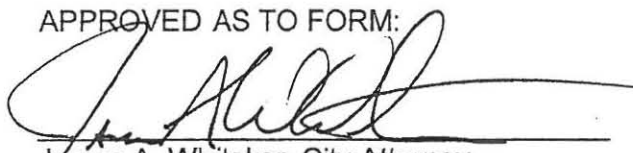
Ronald C. Covey, Mayor

ATTEST:



Ronald R. Cone, Finance Director

APPROVED AS TO FORM:



James A. Whitaker, City Attorney

May 1, 2013

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

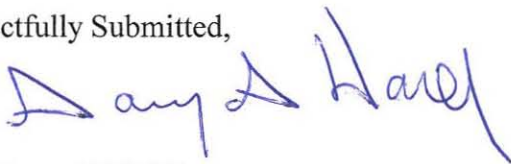
SUBJECT: **Request for Group B Water System**
8252 Scott Road

Paul Snelson, Knudsen Land Surveying, is requesting approval to allow a Group B water system to serve the two lots of the Preliminary Dorothy Peterson Short Plat instead of connecting to the City's water system. This property is within the City's unincorporated UGA, which is the City's water service area. The tax parcel being platted was created before 1980.

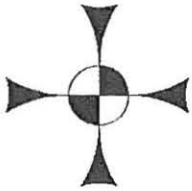
The Grant County Coordinated Water System Plan requires approval from the City before creating new Group A and Group B water systems within its service area. It must be shown that it is unreasonable to connect to the City's water system.

This request is presented for Council consideration.

Respectfully Submitted,

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

Gary Harer, PE/PLS
Municipal Services Director



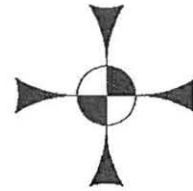
Knudsen Land Surveying

P.O. Box 505 130 1st Ave. NW

Ephrata, WA 98823

Phone: (509) 754-4376 Fax: 754-3403

E-mail: paul@knudsensurvey.com



May 1, 2013

City of Moses Lake

P.O. Box 1579

Moses Lake, WA 98837

RE: Class 'B' Water System

RE: Dorothy Peterson Short Plat

To Whom It May Concern:

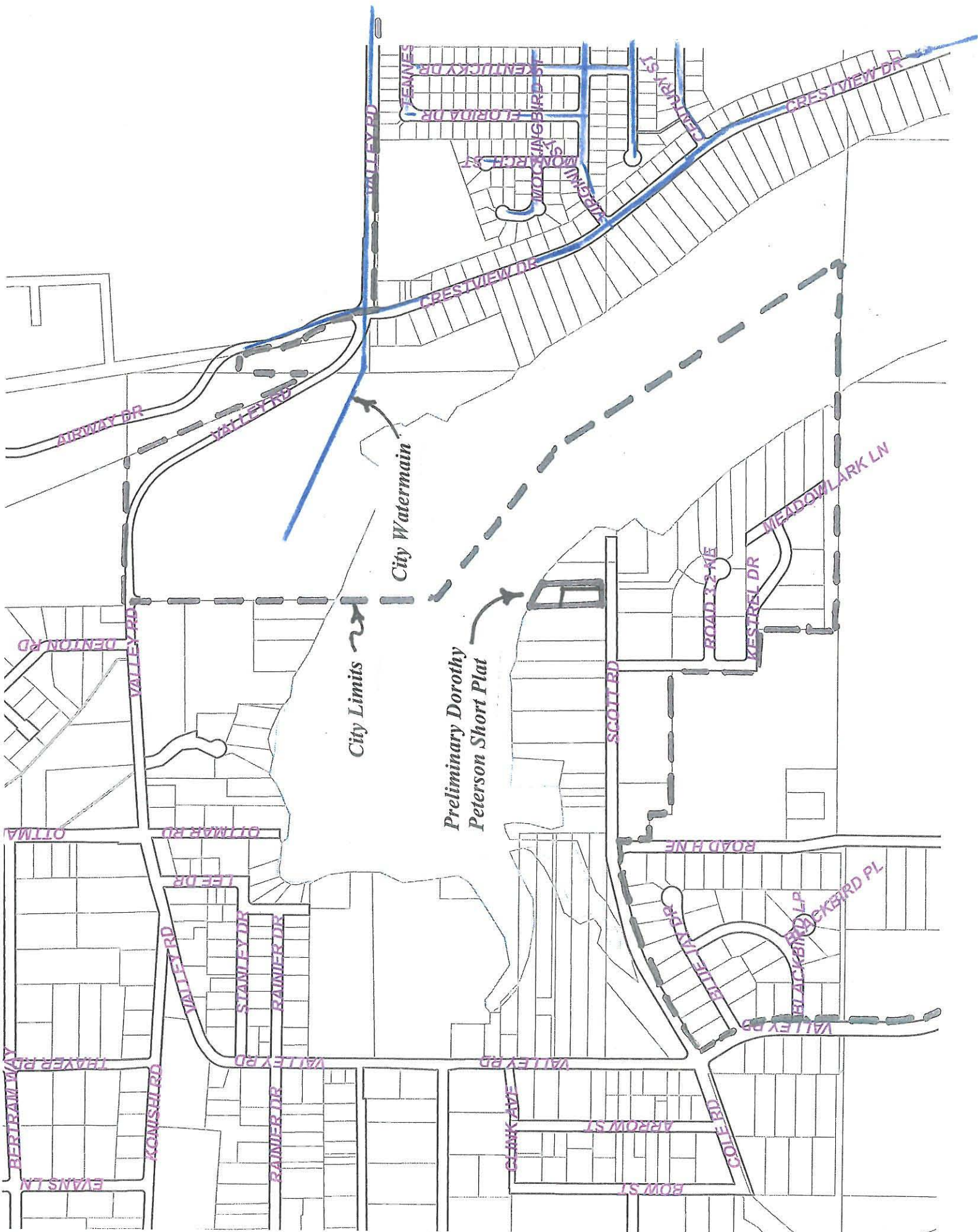
We are seeking approval to install a two (2) connection, Group 'B' water system to serve a two (2) lot Short plat within the Moses Lake Urban Growth area. The original Grant County Parcel Number is 170624000, with street address of 8252 Scott Road NE and is owned by Dorothy Peterson.

Currently there is a well on the subject property (Unique Well ID AHK-967), This well was drilled in September of 2003 and supplies 42 Gallons per minute at a depth of 190 feet.


We anticipate the use of a covenant to provide for connection to future City Utilities and a Maintenance and Use agreement for this system.

Sincerely,

Paul Snelson



May 6, 2013

TO: City Manger for Council Consideration
FROM: Finance Director 
SUBJECT: April Ambulance (cash) Report

Please find the attached Ambulance Activity (cash) report for the month of April, 2013.

Our current cash position is favorable but there are two significant events that will occur in the next few months. In August an interfund loan payment of \$330,000 is due that will reduce the cash position but have no effect on income. Also in August a third payroll payment will amount to an estimated \$ 53,000 of additional expense for the month.

AMBULANCE CASH OPERATION

	APR	Y-T-D
REVENUE		
Collected on ALS/BLS/mileage	\$ 137,176.62	\$ 716,553.28
Utility charge	73,890.41	298,555.91
Reimbursement from police	-	726.64
Reimbursement from fire	14,546.49	53,369.32
total cash received from operations	\$ 225,613.52	\$ 1,069,205.15
EXPENDITURE		
labor	\$ 99,177.55	\$ 435,464.77
benfits	36,372.62	153,184.85
supplies	4,567.58	18,923.33
services	18,830.96	82,287.10
capital purchases	26,878.54	26,878.54
interest	1,514.90	1,514.90
transfers	41,019.00	164,067.00
total expenditures	\$ 228,361.15	\$ 882,320.49
Net income (loss) before G.F. contribution	(2,747.63)	186,884.66
contribution from general fund	22,982.00	91,926.00
net income (loss)	\$ 20,234.37	\$ 278,810.66

May 7, 2013

TO: City Manager for Council Consideration

FROM: Community Development Director



SUBJECT: April Building Activity Report

Please see the attached building activity report for the month of April 2013. Also included is the building activity for the 2013 year to date. The following are highlights of the attached report:

- | | | |
|----|--|--------------|
| 1. | Building permits revenue generated for the month of April: | \$28,167 |
| 2. | Building permits revenue generated for the year to date: | \$84,552 |
| 3. | Building permits estimated valuation for the month of April: | \$2,583,636 |
| 4. | Building permits estimated valuation for the year to date: | \$14,024,913 |

For the purpose of comparing April 2013 building activity numbers to April 2012 and April 2011 building activity numbers, the following 2012 and 2011 highlights are provided:

2012

- | | | |
|----|--|-------------|
| 5. | Building permits revenue generated for the month of April: | \$12,821 |
| 6. | Building permits revenue generated for the year to date: | \$45,166 |
| 7. | Building permits estimated valuation for the month of April: | \$975,277 |
| 8. | Building permits estimated valuation for the year to date: | \$3,013,327 |

2011

- | | | |
|-----|--|--------------|
| 9. | Building permits revenue generated for the month of April: | \$28,557 |
| 10. | Building permits revenue generated for the year to date: | \$111,746 |
| 11. | Building permits estimated valuation for the month of April: | \$2,343,388 |
| 12. | Building permits estimated valuation for the year to date: | \$10,859,340 |

May 1, 2013

TO: Community Development Director

FROM: Planning and Building Technician

KW

SUBJECT: April Building Activity Report

Attached is the April 2013 building permit statistics for your information. April 2012 and 2011 is attached for comparison.

Please call me at Extension #3756 with any questions.

cc: City Manager

Building Official

Municipal Services Director

County Assessor

File

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS
FROM: 04/01/2013 TO: 04/30/2013

DATE: WED, MAY 1, 2013, 8:11 AM

DESCRIPTION	# OF PERMITS ISSUED 04/2013	# OF PERMITS ISSUED YTD 04/30/2013	ESTIMATED VALUATION 04/2013	ESTIMATED VALUATION YTD 04/30/2013
A434 RESIDENTIAL ADD AND ALT	6	9	85,137	97,894
A437 NONRESIDENTIAL ADD AND	4	15	169,508	341,224
C320 INDUSTRIAL	2	2	868,668	868,668
C323 HOSPITALS & INSTITUTION	0	1	0	442,000
C326 SCHOOLS & OTHER EDUCATI	0	1	0	6,838,301
C327 STORES & CUSTOMER SERVI	2	5	117,616	1,048,471
D327 DEMOLISH STORES & CUSTO	1	1	0	0
D328 DEMOLISH OTHER NON-RESI	1	1	0	0
M329 STRUCTURES OTHER THAN B	9	27	32,506	491,329
M801 MECHANICAL COMMERCIAL	1	6	0	0
M802 MECHANICAL RESIDENTIAL	1	5	0	0
M901 PLUMBING COMMERCIAL	1	4	0	0
M902 PLUMBING RESIDENTIAL	7	14	0	60
R101 SINGLE FAMILY-DETACHED	1	3	0	0
R102 SINGLE-FAMILY ATTACHED	4	18	830,454	2,937,472
R104 THREE & FOUR FAMILY BUI	1	2	479,747	959,494
PERMIT TOTALS:	41	114	2,583,636	14,024,913

CITY OF MOSES LAKE
BUILDING DEPARTMENT

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS
FROM: 04/01/2012 TO: 04/30/2012

DATE: WED, MAY 2, 2012, 12:49 AM

DESCRIPTION	# OF PERMITS ISSUED 04/2012	# OF PERMITS ISSUED YTD 04/30/2012	ESTIMATED VALUATION 04/2012	ESTIMATED VALUATION YTD 04/30/2012
A434 RESIDENTIAL ADD AND ALT	3	9	9,688	59,835
A437 NONRESIDENTIAL ADD AND	0	5	0	56,900
C320 INDUSTRIAL	1	2	101,430	501,430
C325 PUBLIC WORKS & UTILITIE	0	2	0	290,000
C327 STORES & CUSTOMER SERVI	2	2	26,972	26,972
C328 OTHER NONRESIDENTIAL BU	2	3	23,329	49,701
M329 STRUCTURES OTHER THAN B	7	14	21,900	51,450
M801 MECHANICAL COMMERCIAL	3	5	0	0
M802 MECHANICAL RESIDENTIAL	0	3	0	0
M901 PLUMBING COMMERCIAL	2	2	0	0
M902 PLUMBING RESIDENTIAL	7	29	0	0
R101 SINGLE FAMILY-DETACHED	1	5	0	0
R102 SINGLE-FAMILY ATTACHED	5	12	791,958	1,973,615
R438 GARAGES & CARPORTS RESI	0	1	0	3,424
PERMIT TOTALS:	33	94	975,277	3,013,327

CITY OF MOSES LAKE
BUILDING DEPARTMENT

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS
FROM: 04/01/2011 TO: 04/30/2011

DATE: MON, MAY 2, 2011, 9:46 AM

DESCRIPTION	# OF PERMITS ISSUED 04/2011	# OF PERMITS ISSUED YTD 04/30/2011	ESTIMATED VALUATION 04/2011	ESTIMATED VALUATION YTD 04/30/2011
A434 RESIDENTIAL ADD AND ALT	4	12	13,650	90,528
A437 NONRESIDENTIAL ADD AND	1	10	19,935	180,948
C319 CHURCHES & OTHER RELIGI	0	2	0	440,000
C320 INDUSTRIAL	1	6	652,800	5,028,933
C327 STORES & CUSTOMER SERVI	0	1	0	717,060
C328 OTHER NONRESIDENTIAL BU	0	2	0	584,475
D102 DEMOLISH SFD ATTACHED	0	1	0	0
M329 STRUCTURES OTHER THAN B	4	19	4,800	103,918
M801 MECHANICAL COMMERCIAL	0	8	0	0
M802 MECHANICAL RESIDENTIAL	2	3	0	0
M901 PLUMBING COMMERCIAL	2	4	0	0
M902 PLUMBING RESIDENTIAL	5	16	0	0
R101 SINGLE FAMILY-DETACHED	1	5	0	2,997
R102 SINGLE-FAMILY ATTACHED	7	18	1,622,991	3,616,354
R438 GARAGES & CARPORTS RESI	1	3	29,212	94,127
PERMIT TOTALS:	28	110	2,343,388	10,859,340

CITY OF MOSES LAKE
BUILDING DEPARTMENT

RUN BY: kwoodworth

MONTHLY BUILDING PERMIT APPLICATIONS
FROM: 04/01/2013 TO: 04/30/2013

DATE: 05/01/2013

PERMIT NUMBER	PERMIT TYPE	ESTIMATED VALUATION	REVIEW-FEES CHARGED	STATE-FEES CHARGED	PERMIT FEES CHARGED	APPLICATION DATE
20130075	D327		.00	4.50	150.00	04/01/2013
20130076	A434	2,500	.00	4.50	89.75	04/01/2013
20130077	C327	215,168	1,072.40	4.50	1,747.85	04/01/2013
20130078	M329	2,191	.00	4.50	89.75	04/01/2013
20130079	A434	3,500	.00	4.50	103.75	04/04/2013
20130080	R102	176,348	150.00	4.50	1,799.95	04/04/2013
20130081	R104	479,747	150.00	4.50	4,262.75	04/05/2013
20130083	M902		.00	.00	27.00	04/08/2013
20130084	M902		.00	.00	27.00	04/08/2013
20130085	C327	10,000	122.03	4.50	290.75	04/09/2013
20130086	R102	176,348	150.00	4.50	1,799.95	04/09/2013
20130087	M801		.00	.00	34.00	04/09/2013
20130088	M902		.00	.00	27.00	04/09/2013
20130089	A434	1,650	43.29	4.50	66.60	04/10/2013
20130090	M802		.00	.00	44.50	04/10/2013
20130091	R102	257,113	150.00	4.50	2,326.55	04/11/2013
20130092	M329		.00	.00	.00	04/12/2013
20130093	R102	180,393	945.00	4.50	1,645.35	04/16/2013
20130094	C327	277,602	1,298.08	4.50	2,242.05	04/16/2013
20130095	R101		.00	.00	350.00	04/16/2013
20130096	D328		.00	.00	150.00	04/16/2013
20130097	A437	133,760	773.92	4.50	1,190.65	04/17/2013
20130098	M329		.00	4.50	55.00	04/17/2013
20130099	A434	67,277	504.56	4.50	817.25	04/17/2013
20130100	R102	260,835	1,236.20	4.50	2,129.85	04/17/2013
20130101	R102	136,158	150.00	4.50	1,579.45	04/17/2013
20130102	M902		.00	.00	35.00	04/18/2013
20130103	C320	228,668	.00	4.50	1,722.65	04/18/2013
20130104	M902		.00	.00	27.00	04/19/2013
20130105	M902		.00	.00	27.00	04/23/2013
20130106	M329	5,000	.00	4.50	117.75	04/23/2013
20130107	M329		.00	.00	.00	04/23/2013
20130108	M329		.00	4.50	150.00	04/23/2013
20130109	A437	60,000	468.16	4.50	720.25	04/24/2013
20130110	A434	6,596	94.73	4.50	145.75	04/24/2013
20130111	M902		.00	.00	27.00	04/24/2013
20130112	M329	3,000	.00	4.50	89.75	04/25/2013
20130113	C320	280,250	1,309.00	4.50	2,040.85	04/25/2013
20130114	A437		.00	4.50	75.00	04/26/2013
20130115	A434	3,000	.00	4.50	89.75	04/26/2013
20130116	R102	103,000	.00	4.50	1,017.05	04/30/2013
20130117	R104	479,747	150.00	4.50	4,262.75	04/30/2013
20130118	R102	108,281	150.00	4.50	1,238.65	04/30/2013
20130119	A437		.00	4.50	75.00	04/30/2013
20130120	M329		.00	.00	.00	04/30/2013

DATE: 05/01/2013

PERMIT NUMBER	PERMIT TYPE	ESTIMATED VALUATION	REVIEW-FEES CHARGED	STATE-FEES CHARGED	PERMIT FEES CHARGED	APPLICATION DATE

=====						
REPORT TOTALS:		3,658,132	8,917.37	139.50	34,907.95	
=====						
TOTAL FEES CHARGED:				43,964.82		

RUN BY: kwoodworth

APPLICATION STATUS
FROM: 04/01/2013 TO: 04/30/2013

DATE: 05/01/2013

PERMIT NUMBER	PERMIT TYPE	SERVICE ADDRESS	APPLICATION DATE	ISSUE DATE
20130075	D327	3720 BROADWAY AVE	04/01/2013	04/01/2013
20130076	A434	808 WINDROSE DR	04/01/2013	04/01/2013
20130077	C327	124 BLOCK ST	04/01/2013	/ /
20130078	M329	911 STRATFORD RD	04/01/2013	04/15/2013
20130079	A434	2017 PERCH AVE	04/04/2013	04/12/2013
20130080	R102	604 MAGNOLIA DR	04/04/2013	/ /
20130081	R104	109 MIZZOU CT	04/05/2013	04/16/2013
20130083	M902	1427 SKYLINE DR	04/08/2013	04/08/2013
20130084	M902	2240 BROADWAY AVE	04/08/2013	04/08/2013
20130085	C327	533 BROADWAY AVE	04/09/2013	04/23/2013
20130086	R102	605 MAGNOLIA ST	04/09/2013	04/15/2013
20130087	M801	1616 PIONEER WAY	04/09/2013	04/10/2013
20130088	M902	303 NORTHSHORE DR	04/09/2013	04/09/2013
20130089	A434	816 REES ST	04/10/2013	04/12/2013
20130090	M802	522 EARL RD	04/10/2013	04/10/2013
20130091	R102	526 TRILLIUM WAY	04/11/2013	04/15/2013
20130092	M329	4003 WINDY ST	04/12/2013	04/12/2013
20130093	R102		04/16/2013	/ /
20130094	C327	417 BROADWAY AVE	04/16/2013	/ /
20130095	R101	3211 WAPATO DR	04/16/2013	04/16/2013
20130096	D328	955 BROADWAY AVE	04/16/2013	04/17/2013
20130097	A437	606 BROADWAY AVE	04/17/2013	04/29/2013
20130098	M329	2000 BROADWAY AVE	04/17/2013	04/17/2013
20130099	A434	1608 BEMIS ST	04/17/2013	04/19/2013
20130100	R102	817 SAND DUNES RD	04/17/2013	04/26/2013
20130101	R102	528 BAYSIDE DR	04/17/2013	04/23/2013
20130102	M902	732 MARGARET ST	04/18/2013	04/18/2013
20130103	C320	3720 BROADWAY AVE	04/18/2013	04/24/2013
20130104	M902	545 EDGEWATER LN	04/19/2013	04/19/2013
20130105	M902	405 SHARON AVE	04/23/2013	04/23/2013
20130106	M329	538 BROADWAY AVE	04/23/2013	/ /
20130107	M329	1158 MARKET ST	04/23/2013	/ /
20130108	M329	4360 LAKESHORE DR	04/23/2013	/ /
20130109	A437	1795 KITTLESON RD	04/24/2013	/ /
20130110	A434	809 TYLER CT	04/24/2013	/ /
20130111	M902	412 EARL RD	04/24/2013	04/24/2013
20130112	M329	402 BROADWAY AVE	04/25/2013	/ /
20130113	C320	2000 WHEELER RD	04/25/2013	/ /
20130114	A437	100 BROADWAY AVE	04/26/2013	04/26/2013
20130115	A434	1105 VUE ST	04/26/2013	/ /
20130116	R102	236 NORTHSHORE DR	04/30/2013	/ /
20130117	R104	1323 MONROE ST	04/30/2013	/ /
20130118	R102	3612 EVERETT PL	04/30/2013	/ /
20130119	A437	605 COOLIDGE ST	04/30/2013	/ /
20130120	M329	338 CRESTVIEW DR	04/30/2013	04/30/2013

Building Permit Fees

	2013														Over
	YTD	January	February	March	April	May	June	July	August	September	October	November	December	Budget	(Under)
000-004-32210-000-1000-0000-00 Build., Struct. & Equip.	66,545.77	12,421.85	5,378.95	27,659.65	21,085.32									230,000.00	-163,454.23
000-004-34583-000-1000-0000-00 Plan Checking Fees	18,007.13	3,774.24	2,393.90	4,757.01	7,081.98									75,000.00	-56,992.87
Total	84,552.90	16,196.09	7,772.85	32,416.66	28,167.30									305,000.00	-220,447.10

	2012														Over
	YTD	January	February	March	April	May	June	July	August	September	October	November	December	Budget	(Under)
000-004-32210-000-1000-0000-00 Build., Struct. & Equip.	319,218.25	1,130.40	8,233.40	18,798.95	11,101.35	22,155.50	23,465.15	24,658.90	70,791.95	32,467.18	65,593.64	29,309.75	11,512.08	275,000.00	44,218.25
000-004-34583-000-1000-0000-00 Plan Checking Fees	95,988.16	35.36	720.02	3,428.29	1,719.87	4,663.26	22,746.88	7,480.46	9,297.58	5,976.55	33,687.68	4,779.80	1,452.41	85,000.00	10,988.16
Total	415,206.41	1,165.76	8,953.42	22,227.24	12,821.22	26,818.76	46,212.03	32,139.36	80,089.53	38,443.73	99,281.32	34,089.55	12,964.49	360,000.00	55,206.41

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



April 29, 2013


Honorable Mayor and
Moses Lake City Council

Dear Council Members

Attached is sales tax information for January 2013 sales which the City received on April 30, 2013. This report indicates the City received \$364,137.97. The \$364,137.97 in receipts for April compares with April 2012 receipts of \$350,818.56. For the year, the 2013 receipts are approximately 6% higher than the 2012 receipts for the same period.

Also provided is the transient rental income report for income the City received on April 30, 2013. This report indicates April 2013 income (for February sales) of \$22,967.86. This compares with \$22,286.68 for the same period in 2012. For the year, transient rental income receipts are approximately 10% higher than the 2012 receipts for the same period.

Respectfully submitted




Joseph K. Gavinski
City Manager

JKG:jt

April 29, 2013

TO: City Manager

FROM: Assistant Finance Director 

SUBJECT: Sales Tax Receipts

Attached is the Sales Tax Receipts - Monthly Report for April, 2013.


cc: Finance Director
Parks & Recreation Director

Sales Tax Receipts - Monthly

Month Received	Sales Period	2009	2010	2011	2012	2013	YTD Change
Jan	Nov	423,485.93	373,688.80	367,830.83	403,504.15	401,499.05	-0%
Feb	Dec	575,401.82	560,731.77	488,453.72	459,218.16	491,341.62	3%
Mar	Jan	363,518.70	276,352.86	324,247.20	331,644.01	373,707.66	6%
Apr	Feb	346,570.37	330,932.86	368,305.65	350,818.56	364,137.97	6%
May	Mar	425,086.28	402,951.97	456,738.86	405,657.25		
June	Apr	428,915.48	384,565.04	439,396.45	399,414.06		
July	May	421,462.37	380,216.47	431,750.56	419,629.64		
Aug	June	470,623.43	456,372.87	453,961.67	432,420.11		
Sept	July	409,860.53	407,935.17	411,796.14	407,813.31		
Oct	Aug	406,419.10	390,800.44	446,905.90	455,185.85		
Nov	Sept	447,607.52	438,011.36	411,689.43	422,198.39		
Dec	Oct	378,139.72	394,167.42	406,648.97	424,167.87		
Totals		5,097,091.25	4,796,727.03	5,007,725.38	4,911,671.36	1,630,686.30	

April 26, 2013

TO: City Manager

FROM: Assistant Finance Director 

SUBJECT: Transient Rental Income Report

Attached are the Transient Rental Income reports for April, 2013.

cc: Finance Director
Parks & Recreation Director

TRANSIENT RENTAL INCOME - MONTHLY TOTAL RECEIVED

MONTH RECEIVED	SALES PERIOD	2010	2011	2012	2013	YTD Change
JAN	NOV	24,816.04	39,728.66	25,073.90	37,239.62	49%
FEB	DEC	20,136.24	25,155.98	26,277.18	19,145.26	10%
MAR	JAN	27,491.94	30,274.86	28,091.94	32,692.16	12%
APRIL	FEB	27,550.16	35,015.70	22,286.68	22,967.86	10%
MAY	MAR	40,994.90	31,217.30	25,787.06		
JUNE	APRIL	37,657.72	43,150.52	35,334.86		
JULY	MAY	52,719.70	65,576.42	45,674.12		
AUGUST	JUNE	58,321.18	57,975.95	55,497.56		
SEPT	JULY	62,545.06	55,399.42	53,987.68		
OCT	AUGUST	61,950.36	62,457.58	57,117.62		
NOV	SEPT	46,504.36	48,256.58	46,866.78		
DEC	OCT	30,765.44	37,670.80	34,675.70		
TOTALS		491,453.10	531,879.77	456,671.08		