

# 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 28, 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 -May 14, 2013
  - B. Approval of Bills and Checks Issued
6. **COMMISSION APPOINTMENTS**
  - A. Airport Commission - Reappointment Requests - Delone Krueger & Lewis Mason
  - B. Parks & Recreation Commission - Reappointment Request - E. Charles Maynard
7. **CONSIDERATION OF BIDS AND QUOTES - None**
8. **PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS**
  - A. Communication - (CANS) Community Assessment of Neighborhood Stores - MLHS Youth Action Team
9. **ORDINANCES AND RESOLUTIONS**
  - A. Ordinance - Amending MLMC 8.04 Fireworks - 1<sup>st</sup> Reading
  - B. Resolution - Establishing Rates for Emergency Medical and Ambulance Service
10. **REQUEST TO CALL FOR BIDS - None**
11. **REFERRALS FROM COMMISSIONS - None**
12. **OTHER ITEMS FOR COUNCIL CONSIDERATION**
  - A. Request to Work Off Hours - Lift Station Project 2013
13. **NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS**

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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14. COUNCIL QUESTIONS AND COMMENTS

15. CITY MANAGER REPORTS AND COMMENTS

- A. Annual Consumer Price Index (CPI) Adjustment Water, Sanitary Sewer & Street Ordinances
- B. Email from Darryl Pheasant, Grant County Treasurer
- C. Staff Reports
  - 1. Investment Report

<b>Finance</b> W. Robert Taylor	<b>Municipal Services</b> Gary Harer	<b>Police Chief</b> Dave Ruffin	<b>Parks &amp; Recreation</b> Spencer Grigg	<b>Fire Chief</b> Tom Taylor	<b>Community Development</b> Gilbert Alvarado	<b>City Attorney</b> Katherine L. Kenison
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MOSES LAKE CITY COUNCIL  
May 14, 2013

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

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

PLEDGE OF ALLEGIANCE: Aubrey Lee, student, led the Council in the pledge of allegiance.

PRESENTATION AND AWARDS - None

CONSENT AGENDA

Minutes: The minutes of the April 23 meeting were presented for approval.

Approval of Claims, Prepaid Claims, Checks, and Payroll: Vouchers audited and certified by the Finance Director as required by RCW 42.24.080, and those expense reimbursement claims, certified as required by RCW 42.24.090, have been recorded on a listing which has been made available to the Council for approval and is retained for public inspection at the Civic Center. As of May 14, 2013 the Council does approve for payment claims in the amount of \$1,261,827.19; prepaid claims in the amounts of \$41,167.57 and \$19,811.77; claim checks in the amount of \$1,096,416.75; and payroll in the amounts of \$320,071.85, \$3,972.83, and \$325,228.36.

Resolution - Accept Deed - Bodie and Peterson: A resolution was presented which accepts a quit claim deed from Bodie Properties, LLC and Eric D. Peterson LLC located off of Randolph Road.

Resolution - Accept Easement - Pelican Way 1 Major Plat: A resolution was presented which accepts a municipal easement on Wapato Drive from Duke and Christy Hart as part of the Pelican Way 1 Major Plat.

Resolution - Accept Easement - Pelican Way 1 Major Plat: A resolution was presented which accepts a municipal easement on Wapato Drive from Ellen Wendt as part of the Pelican Way 1 Major Plat.

Resolution - Accept Improvements - Crossroads Phase 5 Major Plat: A resolution was presented which accepts the street and utility improvements constructed as part of the Crossroads Phase 5 Major Plat.

Accept Work - Biosolids Dewatering Project: Anderson Environmental Contracting, LLC has completed the work on the 2013 Biosolids Dewatering Project at the Sand Dunes Treatment Plant. The work should be accepted and the 60-day lien period entered into.

Accept Work - Crack Seal Project: Quality Paving, Inc. has completed the 2013 Crack Seal Project. The work should be accepted and the 60-day lien period entered into.

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

COMMISSION APPOINTMENTS

PLANNING COMMISSION

Mayor Ecret requested confirmation of the appointment of David Eck to the Planning Commission.

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

### CONSIDERATION OF BIDS AND QUOTES

#### SEWER MAIN PROJECT - 2013

The City received nine bids for the 2013 Sewer Main Project. This project includes installing 7,350' of 20" sewer force main along Potato Hill Road and 2,050' of 12" sewer gravity main along Randolph Road.

Action Taken: Mr. Lane moved that the bid be awarded to POW Contracting, in the amount of \$980,771, seconded by Mr. Avila, and passed unanimously.

#### LIFT STATION PROJECT - 2013

The City received two bids for the 2013 Lift Station Project. This 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.

Action Taken: Mr. Reese moved that the bid be awarded to POW Contracting, in the amount of \$730,402, seconded by Mr. Deane, and passed unanimously.

### PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS

#### SCUBA DIVING LESSONS

Robert Boyer requested permission to teach scuba diving lessons, sell diving gear, and collect teaching fees at the Surf n' Slide Water Park.

There was some discussion by the Council.

Action Taken: Mr. Lane moved that permission be granted for Mr. Boyer to teach the lessons and staff to continue discussing the sale and storage of scuba gear and other issues, seconded by Mr. Avila, and passed unanimously.

#### STREET NAME CHANGE - SUNBURST MULTI-FAMILY FINAL PLAT

Ted Yao, owner of the Sunburst Multi-Family Final Plat, is requesting permission to change the name of LeDawn Loop, which is a short street within the plat. The plat has not yet been recorded and there are currently no buildings constructed in the plat.

Action Taken: Mr. Reese moved that the request to change LeDawn Loop to Ted Yao Way be granted, seconded by Mr. Avila, and passed with Mr. Lane opposed as he felt there should be further consideration of the possible ramifications.

### ORDINANCES AND RESOLUTIONS

#### ORDINANCE - AMEND 2.08 - MAYOR AND COUNCIL - 2<sup>ND</sup> 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: Mr. Deane moved that the second reading of the ordinance be adopted, seconded by Mrs. Liebrecht, and passed unanimously.

#### ORDINANCE - CREATE 8.60 - HELMET REQUIREMENTS - 2<sup>ND</sup> 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.

Vic Gilliland stated that he was in favor of requiring approved bicycle helmets to be worn as he only survived an accident because he was wearing one.

Jeff Ketchel, Grant County Board of Health, stated that they are in support of the requirement for the wearing of bicycle helmets as bicycle accidents send more children to the emergency room than any other activity. He mentioned that cities that enact bicycle helmet laws see an increase in the use of helmets.

Cameron Probert, iFiber, pointed out that between 2002 & 2010 there were 3 fatalities and 45 injuries requiring hospitalization as a result of bicycle accidents and wanted to know why it was felt this helmet requirement is necessary.

Mrs. Liebrecht stated that she is opposed to the passage of the ordinance because she feels it is the responsibility of the parent to ensure that their children wear helmets.

Mr. Deane pointed out that safety is an issue and the general public ends up paying for those injured children who are not covered by insurance.

Mayor Ecret pointed out that children are not capable of making mature choices and this ordinance will address that.

Mr. Reese pointed out that helmets will reduce head injuries.

David Ruffin, Police Chief, stated that the Police Department will support the decision of the Council and would take an educational role before issuing citations.

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

#### RESOLUTION - SPRING FESTIVAL

A resolution was presented regarding the Spring Festival to be held on May 22 - 27, 2013.

The resolution regarding the Moses Lake Spring Festival to be held May 22, 23, 24, 25, 26, and 27, 2013 was read by title only.

Patty Filbeck, Spring Festival Committee, stated that the 3 on 3 Basketball Tournament was moved from Third and Division to Third and Pioneer and the parade route has been adjusted in order to keep the horses away from the carnival rides.

Dale Roth, Spring Festival Committee, stated that the street closures include Third Avenue all the way to Ivy and additional security will be provided.

Action Taken: Mr. Reese moved that the resolution be adopted and the City Manager be authorized to sign the Hold Harmless Agreement, seconded by Mr. Avila, and passed unanimously.

#### REQUEST TO CALL FOR BIDS

##### RESERVOIR 7

Staff requested authorization to call for bids to raise Reservoir #7 by 18 feet to match the elevation of Reservoir #9. This will increase the water pressure by nine pounds per square inch for the Larson area.

Action Taken: Mr. Reese moved that staff be authorized to call for bids, seconded by Mr. Lane, and passed unanimously.

#### REFERRALS FROM COMMISSIONS - None

#### OTHER ITEMS FOR COUNCIL CONSIDERATION

##### SENIOR CENTER

The Agreement with the Moses Lake Senior Opportunities and Services for recreational services to seniors was presented. The payment for 2013 is \$20,000 which includes \$10,750 for operating costs and \$9,250 for the repair of the parking lot.

Joseph K. Gavinski, City Manager, reminded the Council that during the budget process the Senior Center again requested the additional \$9,250 for parking lot repair and it was included. The agreement has been changed to reflect those additional funds.

Action Taken: Mr. Deane moved that the City Manager be authorized to sign the agreement, seconded by Mr. Lane, and passed unanimously.

##### GROUP B WATER SYSTEM - SCOTT ROAD

Paul Snelson, Knudsen Land Surveying, requested approval for a Group B water system to serve the two lots of the Dorothy Peterson Short Plat located on Scott Road in Cascade Valley. This plat is within the City's water service area but City water is unavailable.

Gary Harer, Municipal Services Director, stated that it is impractical to extend City water mains to this area because of the distance and there is an existing well on the property that will serve both lots.

Action Taken: Mrs. Liebrecht moved that the Group B water system be approved with the stipulation that a covenant be required for future connection to the City's system, seconded by Mr. Lane, and passed unanimously.

#### NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS

##### COMMUNICATION - USE OF CITY PROPERTY - HOT DOG CART

David Johnson, 1246 Lowry stated that he talked with staff about operating his hot dog cart on City property and have narrowed it down to Sinkiuse Square and Cascade Park soccer fields. The cart

is small, runs off of propane, and will serve hot dogs, pop, and chips. He provided pictures of where the cart would be located at Sinkiuse Square.

Spencer Grigg, Parks and Recreation Director, stated that the main concern was competition with existing City concession stands so that is why he is limiting his business to Sinkiuse Square and the soccer fields at Cascade Valley.

There was some discussion by the Council.

Action Taken: Mrs. Liebrecht moved that the request be granted, seconded by Mr. Lane, and passed with Mr. Deane opposed as he felt it may be in conflict with existing business in the area.

#### COUNCIL QUESTIONS AND COMMENTS

#### CITY MANAGER REPORTS AND COMMENTS

##### AMBULANCE REPORT

The cash report on the ambulance operations for the month of April was provided.

##### BUILDING ACTIVITY REPORT

The April building activity report was provided.

##### SALES TAX/TRANSIENT RENTAL INCOME

The City received \$364,137.97 in sales tax and \$22,967.86 in transient rental income in April.

The regular meeting was recessed at 8:20 p.m. and the Council met in a 20 minute 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

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Bill J. Ecret, Mayor

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W. Robert Taylor, Finance Director

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 05/28/2013

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
BUD CLARY CHEVROLET	00005392			
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000064993	19,913.30	NEW MIN VAN, PICKUPS
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000064993	28,094.30	NEW MIN VAN, PICKUPS
		=====		
		TOTAL:	48,007.60	
CASCADE NATURAL GAS CORP	00000203			
PARK RECREATION	UTILITY EXP / GAS	0000066159	146.45	LRC/SNS GAS USAGE
PARK RECREATION	UTILITY EXP / GAS	0000066159	75.95	LRC/SNS GAS USAGE
FIRE	UTILITY EXP / GAS	0000066192	396.47	NAT GAS SERVICE
BUILD MAINT-OPERATIO	UTILITY EXP / GAS	0000066192	240.10	NAT GAS SERVICE
		=====		
		TOTAL:	858.97	
DATABAR	00007974			
WATER/BILLING	POSTAGE	0000066265	479.13	MAIL UTILITY BILLS
SEWER/BILLING	POSTAGE	0000066265	335.96	MAIL UTILITY BILLS
SANITATION FUND	POSTAGE	0000066265	196.97	MAIL UTILITY BILLS
STORM WATER	POSTAGE	0000066265	65.66	MAIL UTILITY BILLS
AMBULANCE SERVICE	POSTAGE	0000066265	84.37	MAIL UTILITY BILLS
		=====		
		TOTAL:	1,162.09	
STERLING SAVINGS BANK	00007077			
EXECUTIVE	TRAVEL & SUBSISTENCE /NON-ED	0000066203	883.87	MISC SUPPLIES, T & S
FINANCE	TRAVEL & SUBSISTENCE /NON-ED	0000066196	46.44	MISC SUPPLIES/T & S
FINANCE	OPERATING SUPPLIES	0000066196	61.10	MISC SUPPLIES/T & S
COMMUNITY DEVELOPMEN	REGISTRATION & MEMBERSHIPS	0000066187	275.00	REGISTRATION/SHOES
COMMUNITY DEVELOPMEN	OPERATING SUPPLIES	0000066187	194.21	REGISTRATION/SHOES
COMMUNITY DEVELOPMEN	TRAVEL & SUBSISTENCE /NON-ED	0000066188	5.99	MEAL/GAS
COMMUNITY DEVELOPMEN	TRAVEL & SUBSISTENCE /NON-ED	0000066189	5.39	
COMMUNITY DEVELOPMEN	TRAVEL & SUBSISTENCE /NON-ED	0000066190	8.16	
MISC. SERVICES	OPERATING SUPPLIES	0000066196	64.71	MISC SUPPLIES/T & S
MISC. SERVICES	MINOR EQUIPMENT < \$5000	0000066198	1,565.16	WELLNESS EXERCISE EQUIPMENT

DATE 5/22/13  
TIME 11:51:22

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 05/28/2013

NAME OF VENDOR	VENDOR NO	Expenditure Account		Purpose of Purchase
Department	Object Description	P.O. Number	P.O. Amount	
MISC. SERVICES	SMALL EQUIPMENT < \$1000	0000066199	646.82	MISC SUPPLIES, T & S
MISC. SERVICES	OPERATING SUPPLIES	0000066244	283.31	OFFICE SUPPLIES & EXPENSES
MISC. SERVICES	SMALL EQUIPMENT < \$1000	0000066244	647.39	OFFICE SUPPLIES & EXPENSES
ENGINEERING	TRAVEL & SUBSISTENCE /NON-ED	0000066199	15.42	MISC SUPPLIES, T & S
ENGINEERING	OPERATING SUPPLIES	0000066244	133.33	OFFICE SUPPLIES & EXPENSES
PARK RECREATION	OPERATING SUPPLIES	0000066244	185.88	OFFICE SUPPLIES & EXPENSES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066244	19.41	OFFICE SUPPLIES & EXPENSES
PARK RECREATION	OFFICE SUPPLIES	0000066246	118.91	RESALE/SUPPLIES/MAC
PARK RECREATION	OPERATING SUPPLIES	0000066246	58.90	RESALE/SUPPLIES/MAC
PARK RECREATION	OPERATING SUPPLIES	0000066246	341.04	RESALE/SUPPLIES/MAC
PARK RECREATION	PROFESSIONAL SERVICES	0000066246	56.00	RESALE/SUPPLIES/MAC
PARK RECREATION	REGISTRATION & MEMBERSHIPS	0000066246	15.00	RESALE/SUPPLIES/MAC
PARK RECREATION	MUSEUM RESALE	0000066246	2,955.37	RESALE/SUPPLIES/MAC
PARK RECREATION	POSTAGE	0000066246	21.65	RESALE/SUPPLIES/MAC
PARK RECREATION	OPERATING SUPPLIES	0000066246	2,842.27	RESALE/SUPPLIES/MAC
PARK RECREATION	PROFESSIONAL SERVICES	0000066246	360.00	RESALE/SUPPLIES/MAC
PARK RECREATION	S&S CONCESSION RESALE	0000066246	2,585.91	RESALE/SUPPLIES/MAC
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000066246	102.94	RESALE/SUPPLIES/MAC
PARK RECREATION	OPERATING SUPPLIES	0000066246	14.95	RESALE/SUPPLIES/MAC
PARK RECREATION	SMALL EQUIPMENT < \$1000	0000066246	614.97	RESALE/SUPPLIES/MAC
PARK RECREATION	LARSON RESALE	0000066246	28.33	RESALE/SUPPLIES/MAC
PARK RECREATION	LAUZIER PLAYFIELD RESALE	0000066246	140.30	RESALE/SUPPLIES/MAC
PARK RECREATION	OPERATING SUPPLIES	0000066246	58.22	RESALE/SUPPLIES/MAC
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066246	63.62	RESALE/SUPPLIES/MAC



CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 05/28/2013

NAME OF VENDOR	VENDOR NO	Expenditure Account		Purpose of Purchase
Department	Object Description	P.O. Number	P.O. Amount	
POLICE	OPERATING SUPPLIES	0000066260	230.95	MISCELLANEOUS
POLICE	PROFESSIONAL SERVICES	0000066260	18.15	MISCELLANEOUS
POLICE	POSTAGE	0000066260	263.24	MISCELLANEOUS
POLICE	OPERATING SUPPLIES	0000066260	1,130.07	MISCELLANEOUS
POLICE	SMALL EQUIPMENT < \$1000	0000066260	2,766.56	MISCELLANEOUS
POLICE	TRAVEL & SUBSISTENCE /NON-ED	0000066260	1,015.16	MISCELLANEOUS
FIRE	POSTAGE	0000066201	18.47	MISC SUPPLIES, T & S
FIRE	TRAVEL & SUBSISTENCE /NON-ED	0000066201	21.19	MISC SUPPLIES, T & S
FIRE	OFFICE SUPPLIES	0000066201	37.75	MISC SUPPLIES, T & S
FIRE	OPERATING SUPPLIES	0000066201	520.12	MISC SUPPLIES, T & S
FIRE	REPAIR & MAINT. EQUIP. (CONT	0000066201	600.00	MISC SUPPLIES, T & S
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000066246	161.21	RESALE/SUPPLIES/MAC
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000066246	1,002.98	RESALE/SUPPLIES/MAC
PATHS & TRAILS	REGISTRATION & MEMBERSHIPS	0000066246	250.00	RESALE/SUPPLIES/MAC
STREET	TRAVEL & SUBSISTENCE /EDUCAT	0000066199	10.90	MISC SUPPLIES, T & S
STREET	REGISTRATION & MEMBERSHIPS	0000066199	90.00	MISC SUPPLIES, T & S
WATER	OFFICE SUPPLIES	0000066199	8.62	MISC SUPPLIES, T & S
WATER	TRAVEL & SUBSISTENCE /NON-ED	0000066199	13.27	MISC SUPPLIES, T & S
WATER	TRAVEL & SUBSISTENCE /EDUCAT	0000066199	167.97	MISC SUPPLIES, T & S
WATER	REGISTRATION & MEMBERSHIPS	0000066199	180.00	MISC SUPPLIES, T & S
SEWER	TRAVEL & SUBSISTENCE /EDUCAT	0000066199	10.91	MISC SUPPLIES, T & S
SEWER	REGISTRATION & MEMBERSHIPS	0000066199	90.00	MISC SUPPLIES, T & S
SEWER	MACHINERY & EQUIPMENT NONLEA	0000066199	322.77	MISC SUPPLIES, T & S
STORM WATER	TRAVEL & SUBSISTENCE /EDUCAT	0000066199	10.85	MISC SUPPLIES, T & S
STORM WATER	REGISTRATION & MEMBERSHIPS	0000066199	90.00	MISC SUPPLIES, T & S

DATE 5/22/13  
TIME 11:51:22

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 05/28/2013

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
STERLING SAVINGS BANK	00007077			
STORM WATER	TRAVEL & SUBSISTENCE /NON-ED	0000066244	19.19	OFFICE SUPPLIES & EXPENSES
AMBULANCE SERVICE	OPERATING SUPPLIES	0000066201	10.77	MISC SUPPLIES, T & S
CENTRAL SERVICES	SMALL EQUIPMENT < \$1000	0000066196	292.88	MISC SUPPLIES/T & S
CENTRAL SERVICES	PROFESSIONAL SERVICES	0000066196	748.00	MISC SUPPLIES/T & S
EQUIP RENTAL-OPERATI	GAS-PROPANE-FUEL	0000066188	33.15	MEAL/GAS
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066199	144.88	MISC SUPPLIES, T & S
EQUIP RENTAL-OPERATI	GAS-PROPANE-FUEL	0000066260	9.95	MISCELLANEOUS
		TOTAL:	25,709.93	
		REPORT TOTAL:	75,738.59	

DATE 5/22/13  
TIME 11:51:23

TOTALS PAGE  
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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 05/28/2013

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	22,660.50
103	GRANTS AND DONATIONS	1,164.19
114	PATHS & TRAILS	250.00
116	STREET	100.90
410	WATER/SEWER	1,608.63
490	SANITATION FUND	196.97
493	STORM WATER	185.70
498	AMBULANCE SERVICE FUND	95.14
517	CENTRAL SERVICES	1,040.88
519	EQUIPMENT RENTAL	48,195.58
528	BUILD MAINTENANCE	240.10
	TOTAL	75,738.59

CHANGES TO BE MADE SHOULD BE LISTED BELOW

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

CORRECT AMOUNT TO BE PAID .....

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\*  
\* CLAIMS APPROVAL \*  
\*  
\* WE, THE UNDERSIGNED COUNCILMEN OF THE CITY OF MOSES LAKE, WASHINGTON, DO HEREBY CERTIFY THAT THE MERCHANDISE \*  
\* OR SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT ABOVE CLAIMS ARE APPROVED, AS NOTED, FOR PAYMENT \*  
\* IN THE AMOUNT OF \$75,738.59 THIS 28TH DAY OF MAY, 2013 \*  
\*  
\*  
\* ..... \*  
\* COUNCIL MEMBER COUNCIL MEMBER \*  
\*  
\*  
\* ..... \*  
\* COUNCIL MEMBER FINANCE DIRECTOR \*  
\*\*\*\*\*

DATE 5/16/13  
TIME 13:29:54

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 05/28/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
BUD CLARY CHEVROLET	00005392			
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000064992	34,558.17	FORD F450 PU
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000065148	41,717.76	FORD PICKUP
				=====
TOTAL:			76,275.93	
DATABAR	00007974			
WATER/BILLING	POSTAGE	0000066170	875.11	MAIL UTILITY BILLS
SEWER/BILLING	POSTAGE	0000066170	613.62	MAIL UTILITY BILLS
SANITATION FUND	POSTAGE	0000066170	359.77	MAIL UTILITY BILLS
STORM WATER	POSTAGE	0000066170	119.92	MAIL UTILITY BILLS
AMBULANCE SERVICE	POSTAGE	0000066170	154.09	MAIL UTILITY BILLS
				=====
TOTAL:			2,122.51	
HOME DEPOT CREDIT SERVICES	00007824			
ENGINEERING	OPERATING SUPPLIES	0000066194	4.53	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066194	500.45	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000066194	173.99	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066194	121.46	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000066194	136.80	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000066194	14.84	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000066194	23.95	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000066194	41.74	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000066194	96.11	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000066194	118.81	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000066194	64.35	MISC SUPPLIES
				=====
TOTAL:			1,297.03	
LOWES	00003886			
MISC. SERVICES	OPERATING SUPPLIES	0000066171	7.39	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066171	258.27	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000066171	19.42	MISC SUPPLIES

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 05/28/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066171	227.33	MISC SUPPLIES
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000066171	33.97	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000066171	41.14	MISC SUPPLIES
=====				
			TOTAL:	587.52
PUD OF GRANT COUNTY	00001501			
LIBRARY	UTILITY EXP / ELECTRICITY	0000066172	786.47	ELECTRIC SERVICE
ENGINEERING	UTILITY EXP / ELECTRICITY	0000066172	16.50	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXP / ELECTRICITY	0000066172	446.19	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXP / ELECTRICITY	0000066172	201.97	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXP / ELECTRICITY	0000066172	1,077.43	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXP / ELECTRICITY	0000066172	60.15	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXP / ELECTRICITY	0000066172	941.95	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXP / ELECTRICITY	0000066172	19.85	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXP / ELECTRICITY	0000066172	888.32	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXP / ELECTRICITY	0000066172	273.81	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXP / ELECTRICITY	0000066172	16.20	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXP / ELECTRICITY	0000066181	1,381.10	ELEC SERVICE/ST LIGHTS
POLICE	UTILITY EXP / ELECTRICITY	0000066172	110.66	ELECTRIC SERVICE
POLICE	UTILITY EXP / ELECTRICITY	0000066172	23.96	ELECTRIC SERVICE
FIRE	UTILITY EXP / ELECTRICITY	0000066172	1,093.00	ELECTRIC SERVICE
PARKS/STREET	UTILITY EXP / ELECTRICITY	0000066172	154.32	ELECTRIC SERVICE
STREET	UTILITY EXP / ELECTRICITY	0000066181	35,868.70	ELEC SERVICE/ST LIGHTS
WATER	UTILITY EXP / ELECTRICITY	0000066172	15,689.62	ELECTRIC SERVICE
SEWER	UTILITY EXP / ELECTRICITY	0000066172	11,979.20	ELECTRIC SERVICE
AIRPORT	UTILITY EXP / ELECTRICITY	0000066172	110.41	ELECTRIC SERVICE



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NAME OF VENDOR	VENDOR NO	Expenditure Account			
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase	
BUILD MAINT-OPERATIO	UTILITY EXP / ELECTRICITY	0000066172	1,725.76	ELECTRIC SERVICE	
BUILD MAINT-OPERATIO	UTILITY EXP / ELECTRICITY	0000066172	737.11	ELECTRIC SERVICE	
BUILD MAINT-OPERATIO	UTILITY EXP / ELECTRICITY	0000066172	1,230.20	ELECTRIC SERVICE	
BUILD MAINT-OPERATIO	UTILITY EXP / ELECTRICITY	0000066172	1,149.84	ELECTRIC SERVICE	
			=====		
TOTAL:			75,982.72		
UNITED PARCEL SERVICE	00005456				
MISC. SERVICES	POSTAGE	0000066169	44.00	SHIPPING CHARGES	
ENGINEERING	POSTAGE	0000066169	6.28	SHIPPING CHARGES	
FIRE	POSTAGE	0000066169	10.41	SHIPPING CHARGES	
			=====		
TOTAL:			60.69		
			=====		
REPORT TOTAL:			156,326.40		

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CITY OF MOSES LAKE  
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TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	8,711.09
103	GRANTS AND DONATIONS	33.97
116	STREET	36,023.02
410	WATER/SEWER	29,294.35
490	SANITATION FUND	359.77
493	STORM WATER	119.92
495	AIRPORT	110.41
498	AMBULANCE SERVICE FUND	154.09
519	EQUIPMENT RENTAL	76,275.93
528	BUILD MAINTENANCE	5,243.85
	TOTAL	156,326.40

CHANGES TO BE MADE SHOULD BE LISTED BELOW

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

CORRECT AMOUNT TO BE PAID .....

\*\*\*\*\*  
\*  
\* CLAIMS APPROVAL \*  
\*  
\* WE, THE UNDERSIGNED COUNCILMEN OF THE CITY OF MOSES LAKE, WASHINGTON, DO HEREBY CERTIFY THAT THE MERCHANDISE \*  
\* OR SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT ABOVE CLAIMS ARE APPROVED, AS NOTED, FOR PAYMENT \*  
\* IN THE AMOUNT OF \$156,326.40 THIS 28TH DAY OF MAY, 2013 \*  
\*  
\*  
\* ..... \*  
\* COUNCIL MEMBER COUNCIL MEMBER \*  
\*  
\*  
\* ..... \*  
\* COUNCIL MEMBER FINANCE DIRECTOR \*  
\*\*\*\*\*

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CITY OF MOSES LAKE  
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
AG WEST DISTRIBUTING CO INC	00006842			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066204	136.97	MISC REPAIR SUPPLIES
STREET	REPAIR AND MAINTENANCE SUPPL	0000066207	9.99	ADAPTER
			=====	
			TOTAL:	146.96
ALPINE PRODUCTS INC	00005052			
STREET	REPAIR AND MAINTENANCE SUPPL	0000066183	4,236.59	GLASS BEADS
			=====	
			TOTAL:	4,236.59
APPLE TIME INC	00003945			
POLICE	OPERATING SUPPLIES	0000066255	343.95	CRIME PREVENTION
			=====	
			TOTAL:	343.95
ARCADIA PUBLISHING	00003841			
PARK RECREATION	MUSEUM RESALE	0000066251	640.35	MAC RESALE
			=====	
			TOTAL:	640.35
BANK OF NEW YORK - EFT	00006561			
BUILD MAINT-DEBT SR	INTER ON GO DEBT	0000066176	63,506.25	DEBT SERV PYMT/2010 GO BONDS
			=====	
			TOTAL:	63,506.25
BASIN LOCK & SECURITY	00003714			
PARK RECREATION	OPERATING SUPPLIES	0000066157	32.37	PARK KEYS
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000066168	71.21	PARKS KEYS
			=====	
			TOTAL:	103.58
BIGFITNESS.COM	00007353			
MISC. SERVICES	SMALL EQUIPMENT < \$1000	0000065932	848.82	DUMBBELLS
			=====	
			TOTAL:	848.82
BLUMENTHAL UNIFORM CO INC	00000133			
FIRE	OPERATING SUPPLIES	0000066174	9.50	COLLAR INSIGNIA
			=====	
			TOTAL:	9.50
BUD CLARY CHRYSLER DODGE JEEP	00005449			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066208	88.99	FILTERS, RESERVOIR
			=====	
			TOTAL:	88.99
BUD CLARY FORD	00006454			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066209	63.66	SPARK PLUGS
			=====	
			TOTAL:	63.66
BURKE MARKETING & PROMOTION	00005798			
TOURISM ACTIVITIES	PROFESSIONAL SERVICES	0000066205	1,600.00	RETAINER/ADVERTISING
TOURISM ACTIVITIES	ADVERTISING	0000066205	5,881.42	RETAINER/ADVERTISING

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CITY OF MOSES LAKE  
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
=====				
		TOTAL:	7,481.42	
C & J HYDRAULICS	00006917			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066166	15.65	HOSE PARTS
=====				
		TOTAL:	15.65	
CASCADE ANALYTICAL INC	00005014			
WATER	PROFESSIONAL SERVICES	0000066184	88.00	SAMPLE TESTING
SEWER	PROFESSIONAL SERVICES	0000066184	335.08	SAMPLE TESTING
=====				
		TOTAL:	423.08	
CASCADE FIRE CORPORATION	00003644			
FIRE	OPERATING SUPPLIES	0000066175	1,202.30	REPAIR UNIFORM, GLOVES
FIRE	REPAIR & MAINT. EQUIP. (CONT	0000066175	277.41	REPAIR UNIFORM, GLOVES
=====				
		TOTAL:	1,479.71	
CENTRAL MACHINERY SALES INC	00002779			
STREET	REPAIR AND MAINTENANCE SUPPL	0000066212	257.08	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066212	536.38	MISC SUPPLIES
=====				
		TOTAL:	793.46	
CENTURYLINK	00001502			
PARK RECREATION	TELEPHONE	0000066266	41.57	TELEPHONE SERVICE
PARK RECREATION	TELEPHONE	0000066267	93.82	TELEPHONE SERVICE
FIRE	TELEPHONE	0000066267	427.58	TELEPHONE SERVICE
STREET	TELEPHONE	0000066267	169.86	TELEPHONE SERVICE
WATER	TELEPHONE	0000066266	253.19	TELEPHONE SERVICE
SEWER	TELEPHONE	0000066267	109.18	TELEPHONE SERVICE
AIRPORT	TELEPHONE	0000066267	43.69	TELEPHONE SERVICE
AMBULANCE SERVICE	TELEPHONE	0000066266	41.57	TELEPHONE SERVICE
CENTRAL SERVICES	TELEPHONE	0000066266	2,635.19	TELEPHONE SERVICE
BUILD MAINT-OPERATIO	TELEPHONE	0000066266	168.81	TELEPHONE SERVICE
=====				
		TOTAL:	3,984.46	

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NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
CITY OF MOSES LAKE	00008102			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066158	43.65	BUILDING PERMIT
			=====	
		TOTAL:	43.65	
	00008106			
BUILD MAINT-OPERATIO	REPAIR & MAINT. BUILDING (CO	0000066223	45.00	REPAIRS/KONE INC
			=====	
		TOTAL:	45.00	
	00008107			
MISC. SERVICES	OPERATING SUPPLIES	0000066202	5.76	EXCISE TAX
MISC. SERVICES	MINOR EQUIPMENT < \$5000	0000066202	426.60	EXCISE TAX
PARK RECREATION	OPERATING SUPPLIES	0000066202	1.56	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000066202	18.35	EXCISE TAX
PARK RECREATION	OPERATING SUPPLIES	0000066202	4.30	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000066202	242.86	EXCISE TAX
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066202	30.81	EXCISE TAX
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000066202	1,698.98	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000066202	11.10	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000066202	38.58	EXCISE TAX
PARK RECREATION	OPERATING SUPPLIES	0000066202	17.26	EXCISE TAX
PARK RECREATION	OPERATING SUPPLIES	0000066202	3.61	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000066202	18.58	EXCISE TAX
PARK RECREATION	OPERATING SUPPLIES	0000066202	4.68	EXCISE TAX
PARK RECREATION	OPERATING SUPPLIES	0000066202	11.99	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000066202	4.64	EXCISE TAX
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066202	31.30	EXCISE TAX
POLICE	MINOR EQUIPMENT < \$5000	0000066202	210.14	EXCISE TAX
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000066202	32.20	EXCISE TAX
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000066202	28.32	EXCISE TAX



CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
=====	=====	=====	=====	=====
WATER	OPERATING SUPPLIES	0000066202	38.66	EXCISE TAX
WATER	REPAIR AND MAINTENANCE SUPPL	0000066202	22.04	EXCISE TAX
SEWER	OPERATING SUPPLIES	0000066202	134.64	EXCISE TAX
SEWER	REPAIR AND MAINTENANCE SUPPL	0000066202	4.54	EXCISE TAX
WATER/BILLING	TAXES AND ASSESSMENTS	0000066202	18,065.35	EXCISE TAX
SEWER/BILLING	TAXES AND ASSESSMENTS	0000066202	6,899.61	EXCISE TAX
SEWER/BILLING	TAXES AND ASSESSMENTS	0000066202	2,596.41	EXCISE TAX
SANITATION FUND	TAXES AND ASSESSMENTS	0000066202	11,524.76	EXCISE TAX
STORM WATER	TAXES AND ASSESSMENTS	0000066202	1,078.82	EXCISE TAX
AIRPORT	REPAIR AND MAINTENANCE SUPPL	0000066202	148.01	EXCISE TAX
AMBULANCE SERVICE	OPERATING SUPPLIES	0000066202	83.53	EXCISE TAX
AMBULANCE SERVICE	TAXES AND ASSESSMENTS	0000066202	1,077.43	EXCISE TAX
AMBULANCE SERVICE	MACHINERY & EQUIPMENT NONLEA	0000066202	1,021.27	EXCISE TAX
CENTRAL SERVICES	OPERATING SUPPLIES	0000066202	201.73	EXCISE TAX
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066202	94.05	EXCISE TAX
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000066202	3.97	EXCISE TAX
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000066202	3.97	EXCISE TAX
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000066202	3.97	EXCISE TAX
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000066202	18.07	EXCISE TAX
		=====		
		TOTAL:	45,862.45	
	00008201			
PARK RECREATION	UTILITY EXP / W-S-G	0000066191	763.05	WATER SERVICE
PARKS/STREET	UTILITY EXP / W-S-G	0000066191	184.83	WATER SERVICE
SEWER	UTILITY EXP / W-S-G	0000066191	1,210.37	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXP / W-S-G	0000066191	210.35	WATER SERVICE
		=====		
		TOTAL:	2,368.60	

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
COLUMBIA BASIN MACHINE	00000211			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000066211	305.62	FABRICATE PINS
			=====	
			TOTAL:	305.62
COLUMBIA BEARING SALES	00000274			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000066210	25.16	BELTS
			=====	
			TOTAL:	25.16
CONCESSIONS SUPPLY	00006286			
PARK RECREATION	LAUZIER PLAYFIELD RESALE	0000066161	265.07	LAUZIER RESALE
			=====	
			TOTAL:	265.07
CONSOLIDATED ELECTRIC DIST	00000819			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066042	827.20	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066042	31.88	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000066213	72.81	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000066213	95.01	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000066213	64.05	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000066213	61.33	MISC SUPPLIES
			=====	
			TOTAL:	1,152.28
CWSS/PNWS AWWA	00005447			
STORM WATER	REGISTRATION & MEMBERSHIPS	0000066235	40.00	REGIS/STORMWATER SEMINAR
			=====	
			TOTAL:	40.00
D & L FOUNDRY INC	00006673			
ENGINEERING	OPERATING SUPPLIES	0000066197	212.09	MONUMENT CASES
STREET	REPAIR AND MAINTENANCE SUPPL	0000066214	212.09	GRATES, COVERS
STORM WATER	REPAIR AND MAINTENANCE SUPPL	0000066214	356.07	GRATES, COVERS
			=====	
			TOTAL:	780.25
DATALUX	00003957			
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000065931	191.00	CONVERSION PKGS
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000065931	299.00	CONVERSION PKGS
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000065931	299.00	CONVERSION PKGS
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000065931	299.00	CONVERSION PKGS
			=====	
			TOTAL:	1,088.00
DAY WIRELESS SYSTEMS	00005517			

CITY OF MOSES LAKE  
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000065675	1,190.14	WARNING SIRENS
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000065675	904.20	WARNING SIRENS
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000065675	904.21	WARNING SIRENS
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000065675	904.20	WARNING SIRENS
TOTAL:			3,902.75	
DON GARRISON	00002768			
FIREMANS PENSION	DIRECT MEDICAL PAYMENTS	0000066179	229.90	PRESC CO-PAY
TOTAL:			229.90	
EASTERN CASCADE DIST	00006909			
POLICE	OPERATING SUPPLIES	0000066256	55.00	DRINKING WATER
TOTAL:			55.00	
FABER INDUSTRIAL SUPPLY	00000501			
PARK RECREATION	OPERATING SUPPLIES	0000066044	48.78	MISC SUPPLIES
STREET	REPAIR AND MAINTENANCE SUPPL	0000066215	76.13	MISC TOOLS, BATTERY
WATER	OPERATING SUPPLIES	0000066215	14.24	MISC TOOLS, BATTERY
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000066215	7.45	MISC TOOLS, BATTERY
TOTAL:			146.60	
FASTENAL COMPANY	00007372			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066047	241.39	MISC SUPPLIES
STREET	REPAIR AND MAINTENANCE SUPPL	0000066216	4.38	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000066216	577.05	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000066216	92.10	MISC SUPPLIES
TOTAL:			914.92	
FOOD SERVICES OF AMERICA	00007168			
PARK RECREATION	LARSON REC COMPLEX RESALE	0000066249	324.07	LRC RESALE
PARK RECREATION	OPERATING SUPPLIES	0000066262	175.29	LAUZIER/LARSON RESALE/SUPPLIES
PARK RECREATION	LARSON RESALE	0000066262	2,026.98	LAUZIER/LARSON RESALE/SUPPLIES
PARK RECREATION	LAUZIER PLAYFIELD RESALE	0000066262	448.06	LAUZIER/LARSON RESALE/SUPPLIES
TOTAL:			2,974.40	
GRAINGER PARTS OPERATIONS	00002755			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000066218	538.68	MISC SUPPLIES

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
GRAINGER PARTS OPERATIONS	00002755			
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000066218	56.94	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000066218	34.28	MISC SUPPLIES
		=====		
		TOTAL:	629.90	
GRANICH ENGINEERED PRODUCTS	00005487			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000066217	169.12	FLAP VALVE ASSY
		=====		
		TOTAL:	169.12	
GRANT COUNTY ECON DEV COUNCIL	00005738			
LEGISLATIVE	TRAVEL & SUBSISTENCE /NON-ED	0000066248	18.00	LUNCHEON/DEANE
		=====		
		TOTAL:	18.00	
HACH COMPANY	00000712			
SEWER	OPERATING SUPPLIES	0000066219	1,313.09	GEL PROBES
		=====		
		TOTAL:	1,313.09	
HELENA CHEMICAL COMPANY	00006809			
PARK RECREATION	OPERATING SUPPLIES	0000066162	6,141.19	CHEMICALS
		=====		
		TOTAL:	6,141.19	
HOCHSTATTER ELECTRIC	00000705			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066263	288.42	MISC SUPPLIES
		=====		
		TOTAL:	288.42	
HYDROTECH SYSTEMS LTD	00007984			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066186	296.36	FLOWRIDER FOAM
		=====		
		TOTAL:	296.36	
IBS INC	00004860			
WATER	OPERATING SUPPLIES	0000066220	898.19	STOCK SUPPLIES, DISCS
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066220	325.68	STOCK SUPPLIES, DISCS
		=====		
		TOTAL:	1,223.87	
JERRYS AUTO SUPPLY	00005835			
FIRE	OPERATING SUPPLIES	0000066200	13.31	OIL
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066221	330.12	MISC SUPPLIES
		=====		
		TOTAL:	343.43	
KONE INC	00006438			
BUILD MAINT-OPERATIO	REPAIR & MAINT. BUILDING (CO	0000066222	926.10	REPAIR DOOR EDGE
		=====		
		TOTAL:	926.10	
KUSTOM SIGNALS INC	00006885			
GRANTS AND DONATIONS	MINOR EQUIPMENT < \$5000	0000066253	1,506.00	RADAR

CITY OF MOSES LAKE  
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
=====				
		TOTAL:	1,506.00	
LAD IRRIGATION COMPANY INC	00001101			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066164	57.83	CRANE OPERATION-SNS PROJECT
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000066164	781.62	CRANE OPERATION-SNS PROJECT
=====				
		TOTAL:	839.45	
LAW ENFORCEMENT EQUIP DIST	00005679			
POLICE	OPERATING SUPPLIES	0000066258	1,412.95	SUPPLIES
=====				
		TOTAL:	1,412.95	
LENGCO CONSTRUCTION	00005942			
WATER	REPAIR & MAINT. OTHER (CONTR	0000066224	431.60	EXCAVATE WATER METER
=====				
		TOTAL:	431.60	
LINDSAY/CULLIGAN	00005289			
SEWER	OPERATING SUPPLIES	0000066225	31.08	BOTTLED WATER
=====				
		TOTAL:	31.08	
MARV ELLESTAD	00007174			
PARK RECREATION	OPERATING SUPPLIES	0000066165	431.60	TOP SOIL
=====				
		TOTAL:	431.60	
MICHAELLE BOETGER GRAPHIC DES	00007399			
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000066160	118.69	MAC NAMETAGS
=====				
		TOTAL:	118.69	
MID-AMERICAN RESEARCH CHEM	00005055			
SEWER	OPERATING SUPPLIES	0000066226	481.46	AQUATIC KILL
=====				
		TOTAL:	481.46	
MOSES LAKE STEEL SUPPLY	00001268			
PARK RECREATION	OPERATING SUPPLIES	0000066041	157.48	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000066228	15.40	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000066228	66.71	MISC SUPPLIES
=====				
		TOTAL:	239.59	
NORTHSTAR CHEMICAL INC	00006113			
WATER	OPERATING SUPPLIES	0000066230	1,759.86	SODIUM HYPO
=====				
		TOTAL:	1,759.86	
OASIS AUTO SPA	00004834			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000066232	780.00	CAR WASHES
=====				
		TOTAL:	780.00	
OGDEN MURPHY WALLACE INC	00006727			

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 05/28/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
LEGAL/JUDICIAL	PROFESSIONAL SERVICES	0000066195	630.29	PROF SERVICES
		=====		
		TOTAL:	630.29	
OUTDOOR POWER & REPAIR	00005122			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066231	74.29	REGULATOR
		=====		
		TOTAL:	74.29	
OXARC INC	00001412			
PARK RECREATION	OPERATING SUPPLIES	0000066037	686.90	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000066233	6.73	NITROGEN, SOAPSTONE HOLDERS
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066233	30.82	NITROGEN, SOAPSTONE HOLDERS
		=====		
		TOTAL:	724.45	
PARAMOUNT SUPPLY COMPANY	00006725			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066167	744.06	FLOWRIDER REPAIR
		=====		
		TOTAL:	744.06	
PIONEER MUFFLER	00003086			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000066234	396.84	NEW MUFFLER
		=====		
		TOTAL:	396.84	
QUILL CORPORATION	00004811			
FINANCE	OPERATING SUPPLIES	0000066177	57.06	MISC OFFICE SUPPLIES
		=====		
		TOTAL:	57.06	
REDDY ICE	00004329			
PARK RECREATION	CAMPGROUND RESALE	0000066163	292.92	ICE RESALE/CASCADE CAMPGROUND
		=====		
		TOTAL:	292.92	
RICH AND CHRIS SWANSON	00007567			
STREET REPR/RECON	STREET RECONSTRUCTION	0000066259	582.66	REIMB RPLCE S/W 1110 S SKYLINE
		=====		
		TOTAL:	582.66	
ROYAL ORGANIC PRODUCTS	00007187			
SANITATION FUND	LANDFILL DUMPING FEES	0000066178	3,062.55	TIPPING FEE
		=====		
		TOTAL:	3,062.55	
SAFETY KLEEN CORP	00004265			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. OTHER (CONTR	0000066237	449.75	SOLVENT CLEANING
		=====		
		TOTAL:	449.75	
SAMARITAN HEALTHCARE	00001836			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000066193	7.04	AMBULANCE SUPPLIES
		=====		
		TOTAL:	7.04	
SCHAEFFER MFG COMPANY	00003823			
EQUIP RENTAL-OPERATI	OIL, LUBRICANTS & DEISEL EX	0000066236	10,593.64	ENGINE OIL

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 05/28/2013

NAME OF VENDOR	VENDOR NO	Expenditure Account		Purpose of Purchase
Department	Object Description	P.O. Number	P.O. Amount	
=====				
		TOTAL:	10,593.64	
SENIOR OPPORTUNITY & SERVICES	00003961			
MISC. SERVICES	MISCELLANEOUS (NOT LISTED BE	0000066254	9,250.00	ADDTL PYMT/PARKING LOT
=====				
		TOTAL:	9,250.00	
SHERWIN-WILLIAMS	00006229			
PARK RECREATION	OPERATING SUPPLIES	0000065350	38.63	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000065350	233.22	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000065350	30.93	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066268	959.60	MISC SUPPLIS
PARK RECREATION	OPERATING SUPPLIES	0000066268	400.62	MISC SUPPLIS
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066268	18.52	MISC SUPPLIS
=====				
		TOTAL:	1,681.52	
SHIRTBUILDERS INC	00004022			
PARK RECREATION	OPERATING SUPPLIES	0000066261	530.24	YOUTH PROGRAM SHIRTS
POLICE	OPERATING SUPPLIES	0000066257	103.76	UNIFORMS
=====				
		TOTAL:	634.00	
SPECTRUM COMMUNICATIONS	00002691			
FIRE	REPAIR & MAINT. EQUIP. (CONT	0000066173	147.77	REPLACE HEADSET
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000066238	149.29	REPROGRAM RADIOS
=====				
		TOTAL:	297.06	
STO-AWAY POWER CRANES INC	00006706			
STORM WATER	MACHINERY & EQUIPMENT NONLEA	0000065338	5,880.87	STORMWATER SUPPLIES
=====				
		TOTAL:	5,880.87	
SUNTRUST	00007361			
EQUIPMENT LEASES	PRINCIPAL CAPITAL LEASE	0000066182	321.71	#35 LEASE PYMT/JUNE
EQUIPMENT LEASES	INTEREST ON CAPITAL LEASES/I	0000066182	6.20	#35 LEASE PYMT/JUNE
W/S LEASES	PRINCIPAL CAPITAL LEASE	0000066182	3,436.85	#35 LEASE PYMT/JUNE
W/S LEASES	INTEREST ON CAPITAL LEASES/I	0000066182	116.64	#35 LEASE PYMT/JUNE
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000066182	9,563.11	#35 LEASE PYMT/JUNE
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000066182	133.74	#35 LEASE PYMT/JUNE

DATE 5/22/13  
TIME 13:41:15

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 05/28/2013

NAME OF VENDOR	VENDOR NO	Expenditure Account			
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase	
=====					
			TOTAL:	13,578.25	
SWANK MOTION PICTURES INC	00008015				
TOURISM ACTIVITIES	PROFESSIONAL SERVICES	0000066250	346.36	MCCOSH MOVIE IN PARK	
			TOTAL:	346.36	
TYCO INC	00004451				
SEWER	OIL, LUBRICANTS & DEISEL EX	0000066239	126.07	OIL	
			TOTAL:	126.07	
UNIVAR USA INC	00006346				
PARK RECREATION	OPERATING SUPPLIES	0000066156	3,529.15	CALCIUM CHLORIDE	
			TOTAL:	3,529.15	
UTIL UNDRGRND LOCATION CENTER	00004598				
WATER	MISCELLANEOUS (NOT LISTED BE	0000066240	71.40	UTILITY LOCATES	
SEWER	MISCELLANEOUS (NOT LISTED BE	0000066240	71.40	UTILITY LOCATES	
STORM WATER	MISCELLANEOUS (NOT LISTED BE	0000066240	71.40	UTILITY LOCATES	
			TOTAL:	214.20	
VERIZON WIRELESS	00002107				
AMBULANCE SERVICE	TELEPHONE	0000066180	201.06	MONTHLY USAGE	
			TOTAL:	201.06	
W C P SOLUTIONS	00006671				
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000066242	163.58	CLEANER, DUST MOP	
			TOTAL:	163.58	
WEAVER EXTERMINATING SERVICE	00004290				
WATER	REPAIR & MAINT. BUILDING (CO	0000066241	69.06	RODENT CONTROL	
			TOTAL:	69.06	
WESTERN PETERBILT INC	00006802				
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066243	458.97	MISC SUPPLIES	
			TOTAL:	458.97	
XYLEM WATER SOLUTIONS USA INC	00001505				
PARK RECREATION	REPAIR & MAINT. EQUIP. (CONT	0000065928	14,223.37	PUMP REPAIR	
			TOTAL:	14,223.37	
			REPORT TOTAL:	232,016.91	



DATE 5/22/13  
TIME 13:41:16

TOTALS PAGE  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 05/28/2013

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	53,860.91
102	TOURISM ACTIVITIES	7,827.78
103	GRANTS AND DONATIONS	1,685.21
116	STREET	5,150.95
119	STREET REPR/RECON	582.66
275	EQUIPMENT LEASES	327.91
410	WATER/SEWER	36,496.18
483	W/S LEASES	3,553.49
490	SANITATION FUND	14,587.31
493	STORM WATER	7,427.16
495	AIRPORT	191.70
498	AMBULANCE SERVICE FUND	2,431.90
517	CENTRAL SERVICES	2,836.92
519	EQUIPMENT RENTAL	29,377.61
528	BUILD MAINTENANCE	65,449.32
611	FIREMANS PENSION	229.90

DATE 5/22/13  
TIME 13:41:16

TOTALS PAGE  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 05/28/2013

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
-----	-----	-----
	TOTAL	232,016.91

CHANGES TO BE MADE SHOULD BE LISTED BELOW

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

CORRECT AMOUNT TO BE PAID .....

\*\*\*\*\*  
\*  
\*  
\* CLAIMS APPROVAL \*  
\*  
\* WE, THE UNDERSIGNED COUNCILMEN OF THE CITY OF MOSES LAKE, WASHINGTON, DO HEREBY CERTIFY THAT THE MERCHANDISE \*  
\* OR SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT ABOVE CLAIMS ARE APPROVED, AS NOTED, FOR PAYMENT \*  
\* IN THE AMOUNT OF \$232,016.91 THIS 28TH DAY OF MAY, 2013 \*  
\*  
\*  
\* ..... \*  
\* COUNCIL MEMBER COUNCIL MEMBER \*  
\*  
\*  
\* ..... \*  
\* COUNCIL MEMBER FINANCE DIRECTOR \*  
\*\*\*\*\*



May 23, 2013

TO: Council Members

FROM: Mayor Bill Ecret

RE: Reappointment to the Airport Commission

I have received a letter requesting reappointment to the Airport Commission from Mr. Delone D. Krueger.

It is my intention to honor this request at the May 28, 2013, Council meeting.

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

BJE:sg

cc: City Manager

May 20, 2013

Mayor Bill Ecret  
City of Moses Lake  
401 South Balsam  
Moses Lake, WA 98837

***Honorable Mayor Ecret***

This letter is to inform you of my interest in continuing to serve as a member of the Moses Lake Municipal Airport Commission.

The Moses Lake Municipal Airport, W20, is a valuable asset to the City of Moses Lake. I believe it serves the General Aviation community benefiting the private, commercial and FBO's operations. Plus, mosquito control and aerial agriculture applicators. In turn this will benefit the City of Moses Lake and the Greater area.

Thank you, the city council and staff for your support of the airport and the airport commission.

Thank you for your consideration.

Sincerely,



Delone D. Krueger

Address:

Delone D. Krueger  
622 Potato Hill Road N.E.  
Moses Lake, WA 98837  
Home: 509-765-8270



May 16, 2013

TO: Council Members

FROM: Mayor Bill Ecret

RE: Reappointment to the Airport Commission

I have received an email requesting reappointment to the Airport Commission from Mr. Lewis Mason.

It is my intention to honor this request at the May 28, 2013, Council meeting.

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

BJE:sg

cc: City Manager

## Sophia Guerrero

---

**From:** Lewis Mason [lmason@gcpower.net]  
**Sent:** Wednesday, May 15, 2013 12:06 PM  
**To:** sophia Guerro  
**Subject:** Appointment to airport commission

Sophia,

Per our phone conversation, I am requesting that I be re-appointed as a commissioner for the Municipal Airport Commission.

Thank you for passing this on to the Mayor and City Council.

Lew Mason



May 20, 2013

TO: Council Members

FROM: Mayor Bill Ecret

RE: Reappointment to the Parks and Recreation Commission

I have received a letter requesting a reappointment to the Parks and Recreation Commission from Mr. E. Charles Maynard.

It is my intention to honor this request at the May 28, 2013, Council meeting.

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

BJE:sg

cc: City Manager

May 9, 2013

Mayor Bill Ecret  
City of Moses Lake  
P.O. Box 1579  
Moses Lake, WA 98837

Dear Mayor Ecret:

I am requesting reappointment to the Parks and Recreation Commission. I have enjoyed serving on the Commission, thereby providing information and advice to the City Manager and City Council on recreation related issues.

I thank the Council for supporting the Parks and Recreation Commission and look forward to their continued support in achieving goals and creating greater recreational and educational opportunities for Moses Lake citizens.

Respectfully Submitted,

A handwritten signature in cursive script that reads "Charles Maynard".

E. Charles Maynard  
Parks and Recreation Commission



**Moses Lake Community Prevention Coalition  
Moses Lake High School Youth Action Team**

May 15, 2013

Mayor Bill Ecret  
City of Moses Lake  
401 S. Balsam Street  
Moses Lake, WA 98837

RE: May 28, 2013 City Council Agenda

Dear Mayor Ecret:

Members of the Moses Lake High School Youth Action Team would like to be placed on the agenda for the May 28, 2013 Moses Lake City Council meeting. They would like to present to the City Council and members of the community their findings from a recent CANS Assessment (Community Assessment of Neighborhood Stores) with a powerpoint presentation. This presentation will include alcohol advertising issues found in our community.

Thank you for your time and consideration of this matter.

Respectfully yours,



Carolyn Pence  
Prevention Specialist, Grant County Prevention and Recovery Center  
Community Coordinator, Moses Lake Community Prevention Coalition



May 22, 2013

Honorable Mayor and  
Moses Lake City Council

Dear Council Members


Attached is a proposed ordinance prohibiting the lighting and/or releasing of sky lanterns in the City of Moses Lake.

Recently the Grant County Commissioners adopted a similar ordinance prohibiting the discharging and releasing of sky lanterns in the unincorporated portion of Grant County. This proposed ordinance is similar to the ordinance adopted by the Grant County Commissioners.

Attached is a preamble to the Grant County ordinance regarding sky lanterns. The preamble provides the rationale for the adoption of an ordinance prohibiting the lighting and releasing of sky lanterns in the unincorporated portion of Grant County. The reasons set forth in the preamble to Grant County's ordinance are applicable to the reasons for adopting such an ordinance in the City of Moses Lake.

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

Respectfully submitted



Joseph K. Gavinski  
City Manager

JKG:jt

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 8.04 OF THE MOSES LAKE MUNICIPAL  
CODE ENTITLED "FIREWORKS"

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

Section 1. Chapter 8.04 of the Moses Lake Municipal Code entitled "Fireworks" is amended as follows:

8.04.039 Lighting and/or Releasing Sky Lanterns: The lighting and/or releasing of sky lanterns or like material shall be prohibited in the City of Moses Lake. "Sky lantern" is defined as a miniature, unmanned air balloon that relies upon an open flame as a heat source to heat the air inside the lantern with the intention of causing it to lift into the atmosphere. A sky lantern is typically made of rice paper or flame resistant paper with a fuel cell in the opening.

8.04.040 Penalty for Violations: Failure to comply with any provision of this chapter shall subject the violator to the following penalties as they are defined in Chapter 1.08 of this code:

<u>Violation</u>	<u>Penalty</u>
Failure to obtain permit required for sales (8.04.010)	C-7
Failure to obtain permit for public display (8.04.020)	C-7
Discharging fireworks and pyrotechnics (8.04.030)	C-7
Sale and Discharge of Fireworks on New Year's Eve (8.04.035)	C-7
<u>Lighting and/or releasing sky lanterns (8.04.039)</u>	<u>C-7</u>

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 June 11, 2013.

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

ATTEST:

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

APPROVED AS TO FORM:

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



May 22, 2013

Honorable Mayor and  
Moses Lake City Council

Dear Council Members

Attached is a resolution establishing rates for emergency medical and ambulance service for the services provided by the City of Moses Lake.

The City Council last established rates for emergency medical and ambulance service for these services provided by the City in January of 2010.

Rates for emergency medical and ambulance service according to the City's ordinances are established by the Council by resolution.

The City had the ability to rate index the previous rates but has not done so. I would recommend considering rate indexing with rates to be established in 2014.

While the City Council establishes the rates for emergency medical and ambulance service by resolution, these are not necessarily the rates that the City is paid. Medicare and Medicaid rates are set by the federal and state governments. Insurance contracts in many cases determine what rates are paid and accepted by the City. These rates established by resolution are, in essence, the rates paid by self payers. Self payers are people who use the services of the City who have no coverage whatsoever and pay out of pocket. These payers are people who live outside the City's limits and use the City's services since the City's residents out-of-pocket payments will be covered by the City's ambulance utility fee.

The proposed resolution is presented to you for your consideration.

Respectfully submitted

  
Joseph K. Gavinski  
City Manager

JKG:jt

RESOLUTION NO.

A RESOLUTION ESTABLISHING RATES FOR EMERGENCY MEDICAL AND  
AMBULANCE SERVICE

RECITALS:

1. The City Council has adopted an ordinance providing for the establishment of emergency medical and ambulance service to be operated by the City of Moses Lake.
2. The ordinance grants to the City Council the authority to establish charges for the emergency medical and ambulance service.

RESOLVED:

1. The following fees shall be levied and collected from all persons provided emergency medical and ambulance service by the City of Moses Lake for services received.

A.	Basic life support, non-emergency service	\$875
B.	Basic life support, emergency service	\$980
C.	Advanced life support, non-emergency service	\$1,075
D.	Advanced life support, emergency service	\$1,125
E.	Advanced life support 2, emergency service	\$1,200
F.	IV therapy	\$50
G.	Oxygen therapy	\$50
H.	Heart monitor	\$90
I.	Basic life support supplies	\$20
J.	Advanced life support supplies	\$45
K.	Mileage	\$19.00/mile
2. The above rates are established and in effect unless altered by a separately executed emergency and ambulance agreement between parties.

Adopted by the City Council on May 28, 2013.

ATTEST:

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

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

May 22, 2013

TO: City Manager  
For City Council Consideration

FROM: Municipal Services Director

SUBJECT: **Construction Work Hours**  
**Lift Station Project – 2013**

City engineering requests permission for our contractor to work at 619 Stratford Road between the hours of 10 p.m. to 7 a.m. on May 28 and May 29. The work includes cutting the water main and installing an in-line water valve. Performing the work after 10 p.m. will minimize the impacts to several businesses. The closest residential home is approximately 325 feet away.

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

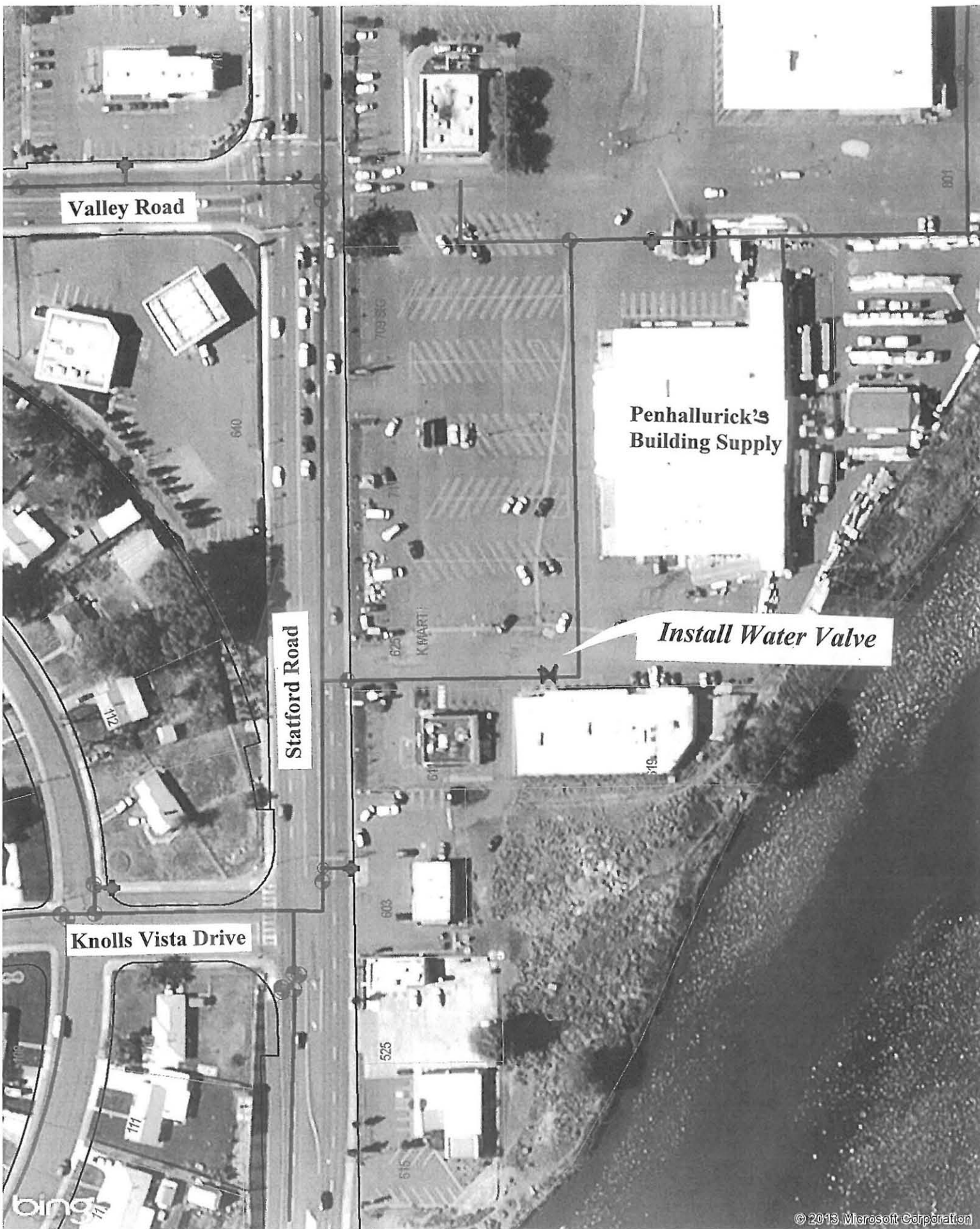
This request is presented to the City Council for consideration.

Respectfully Submitted,



Gary Harer, PE/PLS  
Municipal Services Director





Valley Road

Statford Road

Knolls Vista Drive

Penhallurick's  
Building Supply

*Install Water Valve*

**CONSUMER PRICE INDEXES PACIFIC CITIES AND U. S. CITY AVERAGE**  
**JANUARY 2013 & 2ND HALF 2012**  
**ALL ITEMS INDEXES**

(1982-84=100 unless otherwise noted)

*San Francisco-Oakland-San Jose and Seattle-Tacoma-Bremerton indexes do not appear on the January and July Pacific Cities cards. As they are reported bi-monthly, there are no missing data. Please see the previous month's card for the latest data.*

MONTHLY DATA	All Urban Consumers (CPI-U)						Urban Wage Earners and Clerical Workers (CPI-W)					
	Indexes			Percent Change			Indexes			Percent Change		
				Year ending	1 Month ending					Year ending	1 Month ending	
	Jan. 2012	Dec. 2012	Jan. 2013	Dec. 2012	Jan. 2013	Jan. 2013	Jan. 2012	Dec. 2012	Jan. 2013	Dec. 2012	Jan. 2013	Jan. 2013
U. S. City Average.....	226.665	229.601	230.280	1.7	1.6	0.3	223.216	225.889	226.520	1.7	1.5	0.3
(1967=100).....	678.988	687.782	689.818	-	-	-	664.891	672.854	674.734	-	-	-
Los Angeles-Riverside-Orange Co.....	233.441	236.042	238.015	1.9	2.0	0.8	226.245	228.940	230.651	2.0	1.9	0.7
(1967=100).....	689.690	697.374	703.202	-	-	-	668.624	676.587	681.644	-	-	-
West .....	228.980	232.029	232.759	1.7	1.7	0.3	223.849	226.585	227.197	1.6	1.5	0.3
(Dec. 1977 = 100) .....	370.134	375.062	376.241	-	-	-	360.161	364.562	365.548	-	-	-
West - A*.....	233.044	236.364	237.450	1.8	1.9	0.5	226.277	229.398	230.409	1.8	1.8	0.4
(Dec. 1977 = 100) .....	380.010	385.424	387.195	-	-	-	366.299	371.351	372.987	-	-	-
West - B/C** (Dec. 1996=100).....	138.465	139.768	139.865	1.3	1.0	0.1	138.578	139.747	139.818	1.2	0.9	0.1
SEMIANNUAL DATA	Indexes			Percent Change from			Indexes			Percent Change from		
				1st Half 2011 to 1st Half 2012	2nd Half 2011 to 2nd Half 2012	1st Half 2012 to 2nd Half 2012				1st Half 2011 to 1st Half 2012	2nd Half 2011 to 2nd Half 2012	1st Half 2012 to 2nd Half 2012
	2nd Half 2011	1st Half 2012	2nd Half 2012				2nd Half 2011	1st Half 2012	2nd Half 2012			
Anchorage, AK .....	202.576	205.215	206.617	2.5	2.0	0.7	200.987	203.514	204.607	2.2	1.8	0.5
(1967=100).....	540.704	547.746	551.489	-	-	-	523.097	529.672	532.517	-	-	-
Honolulu, HI .....	245.342	248.646	250.303	2.8	2.0	0.7	244.190	248.003	249.135	3.0	2.0	0.5
(1967=100).....	675.419	684.515	689.077	-	-	-	682.199	692.849	696.014	-	-	-
Phoenix-Mesa, AZ (Dec. 2001=100) ..	122.203	124.128	124.267	2.8	1.7	0.1	122.368	123.889	123.894	2.4	1.2	0.0
Portland-Salem, OR-WA .....	226.077	228.746	230.811	2.5	2.1	0.9	221.508	223.712	225.389	2.2	1.8	0.7
(1967=100).....	661.858	669.672	675.719	-	-	-	638.393	644.745	649.578	-	-	-
San Diego, CA .....	253.368	256.637	257.285	1.7	1.5	0.3	239.243	242.759	243.119	1.8	1.6	0.1
(1967=100).....	856.715	867.769	869.959	-	-	-	771.519	782.857	784.020	-	-	-

\* A = 1,500,000 population and over

\*\* B/C = less than 1,500,000 population

Dash (-) = Not Available.

Release date February 21, 2013. The next monthly and bi-monthly releases are scheduled for March 15, 2013. The next semi-annual releases are scheduled to be issued on August 15, 2013.

Please note: As of October 1, 2009 all hotline numbers were discontinued with exception of San Francisco's. Customers can continue to receive information by calling the BLS West Region Information Office: (415) 625-2270.

This card is available on the day of release by electronic distribution. Just go to [www.bls.gov/bls/list.htm](http://www.bls.gov/bls/list.htm) and sign up for the free on-line delivery service. For questions, please contact us at [BLSinfoSF@BLS.GOV](mailto:BLSinfoSF@BLS.GOV) or (415) 625-2270.





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MLMC		12.140.112 (E2)	12.140.112 (F1)	12.140.112 (F2)	12.140.112 (F2)	12.140.112 (F3)	12.140.112 (F3)	12.140.112 (F4)	12.140.112 (G1)	12.140.112 (G2)	12.140.112 (G3)	12.140.112 (G4)
Inception year		2009	2009	2009	2009	2009	2009	2009	2009	2009	2009	2009
Unit		FF	LS	FF	LS	FF	LS	FF	FF	FF	FF	FF
Adjust		June 2nd	June 2nd	June 2nd	June 2nd	June 2nd	June 2nd	June 2nd	June 2nd	June 2nd	June 2nd	June 2nd
CPI-W Index		Jan. to Jan.	Jan. to Jan.	Jan. to Jan.	Jan. to Jan.	Jan. to Jan.	Jan. to Jan.	Jan. to Jan.	Jan. to Jan.	Jan. to Jan.	Jan. to Jan.	Jan. to Jan.
		Lakeshore	Lakeshore	Lakeshore	Lakeshore	Lakeshore	Lakeshore	Lakeshore	Lakeshore	Lakeshore	Lakeshore	Lakeshore
		and	and	and	and	and	and	and	and	and	and	and
		Peninsula	Peninsula	Peninsula	Peninsula	Peninsula	Peninsula	Peninsula	Peninsula	Peninsula	Peninsula	Peninsula
		Drive Parcel #	Drive Parcel #	Drive Parcel #	Drive Parcel #	Drive Parcel #	Drive Parcel #	Drive Parcel #	Drive Parcel #	Drive Parcel #	Drive Parcel #	Drive Parcel #
		90319000	90327002	90323000	90323000	90320000	90320000	90326000	90334000	90330000	90331000	90329000
Year	CPI	(Street)	(Street)	(Street)	(Street)	(Street)	(Street)	(Street)	(Street)	(Street)	(Street)	(Street)
1995	3.30%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1996	2.80%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1997	2.40%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1998	1.20%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1999	2.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2000	3.80%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2001	1.70%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2002	1.60%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2003	1.90%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2004	3.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2005	2.80%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2006	2.70%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2007	4.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2008	-0.50%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2009	2.10%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2010	1.20%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011	2.60%	\$93.19	\$93.19	\$93.19	\$2,054.00	\$93.19	\$5,000.00	\$93.19	\$93.19	\$93.19	\$93.19	\$93.19
2012	1.70%	\$95.61	\$95.61	\$95.61	\$2,107.40	\$95.61	\$5,130.00	\$95.61	\$95.61	\$95.61	\$95.61	\$95.61
2013		\$97.24	\$97.24	\$97.24	\$2,143.23	\$97.24	\$5,217.21	\$97.24	\$97.24	\$97.24	\$97.24	\$97.24
2014												
2015												
2016												
2017												
2018												

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MLMC	13.08.102 (1D)	13.08.102 (1E)	13.08.102 (1F)	13.08.102 (1G)	13.08.102 (1H)	13.08.102 (1I)	13.08.102 (1J)	13.08.102 (1K)	13.08.102 (2A)	13.08.155A	13.08.155B	13.08.155C	13.08.155D
Inception year	2012	2012	2012	2012	2012	2012	2012	2012	2012	2000	2000	2000	2000
Unit	LS	LS	LS	LS	LS	LS	LS	LS	FF	LS	LS	LS	LS
Adjust	June 1st	June 1st	June 1st	June 1st	June 1st	June 1st	June 1st	June 1st	June 1st	June 1st	June 1st	June 1st	June 1st
CPI-W Index	Jan. to Jan.	Jan. to Jan.	Jan. to Jan.	Jan. to Jan.	Jan. to Jan.	Jan. to Jan.	Jan. to Jan.	Jan. to Jan.	Jan. to Jan.	Jan. to Jan.	Jan. to Jan.	Jan. to Jan.	Jan. to Jan.
		Water Main Project 2012	Water Main Project 2012	Water Main Project 2012	Water Main Project 2012	Water Main Project 2012	Water Main Project 2012	Water Main Project 2012	Water Main Project 2012	Beacon Rd. and Beacon Rd. Extended to Longview		Lot 2, Hulbert Addition	
		Parcel #	Parcel #	Parcel #	Parcel #	Parcel #	Parcel #	Parcel #	Parcel #		Tax #1338A		Tax #7989
		110866002	110866001	313388000	110069515	110069514	110069516	110069517	171051000	St.			Tax #3650
1995	3.30%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1996	2.80%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1997	2.40%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1998	1.20%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1999	2.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2000	3.80%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,394.00	\$2,071.00	\$240.00
2001	1.70%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,484.97	\$2,149.70	\$249.12
2002	1.60%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,527.22	\$2,186.24	\$253.36
2003	1.90%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,567.65	\$2,221.22	\$257.41
2004	3.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,616.44	\$2,263.43	\$262.30
2005	2.80%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,694.93	\$2,331.33	\$270.17
2006	2.70%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,770.39	\$2,396.61	\$277.73
2007	4.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,845.19	\$2,461.31	\$285.23
2008	-0.50%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,959.00	\$2,559.77	\$296.64
2009	2.10%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,944.20	\$2,546.97	\$295.16
2010	1.20%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,006.03	\$2,600.45	\$301.36
2011	2.60%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,042.10	\$2,631.66	\$304.97
2012	1.70%	\$20,544.00	\$19,989.00	\$15,159.00	\$14,018.00	\$8,085.00	\$15,277.00	\$13,071.00	\$90,333.00	\$24.85	\$3,121.20	\$2,700.08	\$312.90
2013	Do not update with CPI until 2014									>>>&			





MLMC	13.08.173	13.08.174	Moses Pointe
Inception year	2008	2009	E.T.
Unit	LS	FF	1995
Adjust	June 1st	June 1st	
CPI-W Index	Jan. to Jan.	Jan. to Jan.	Jan. to Jan.

(includes  
water and  
sewer per  
each meter,  
until  
annexation)

Year	CPI	Malaga St. Sewer Services	Road N Utility (Sewer)	
1995	3.30%	\$0.00	\$0.00	\$1,400.00
1996	2.80%	\$0.00	\$0.00	\$1,446.20
1997	2.40%	\$0.00	\$0.00	\$1,486.69
1998	1.20%	\$0.00	\$0.00	\$1,522.37
1999	2.00%	\$0.00	\$0.00	\$1,540.64
2000	3.80%	\$0.00	\$0.00	\$1,571.46
2001	1.70%	\$0.00	\$0.00	\$1,631.17
2002	1.60%	\$0.00	\$0.00	\$1,658.90
2003	1.90%	\$0.00	\$0.00	\$1,685.44
2004	3.00%	\$0.00	\$0.00	\$1,717.47
2005	2.80%	\$0.00	\$0.00	\$1,768.99
2006	2.70%	\$0.00	\$0.00	\$1,818.52
2007	4.00%	\$0.00	\$0.00	\$1,867.62
2008	-0.50%	\$1,501.00	\$0.00	\$1,942.33
2009	2.10%	\$1,493.50	\$3.72	\$1,932.62
2010	1.20%	\$1,524.86	\$3.80	\$1,973.20
2011	2.60%	\$1,543.16	\$3.84	\$1,996.88
2012	1.70%	\$1,583.28	\$3.94	\$2,048.80
2013		\$1,610.19	\$4.01	\$2,083.63
2014				
2015				
2016				
2017				
2018				

## Joe Gavinski

---

**From:** Bob Taylor [btaylor@cityofml.com]  
**Sent:** Thursday, May 23, 2013 11:05 AM  
**To:** Joseph K Gavinski  
**Subject:** FW: Online Form Submittal: Email Robert Taylor

Joe,  
Were you aware of this by chance? I would have thought that Ron would have brought it to your attention if you did not already have knowledge regarding it.

Robert Taylor, CGFM  
Finance Director  
City of Moses Lake

---

**From:** [noreply@civicplus.com](mailto:noreply@civicplus.com) [<mailto:noreply@civicplus.com>]  
**Sent:** Thursday, May 23, 2013 10:26 AM  
**To:** [rtaylor@cityofml.com](mailto:rtaylor@cityofml.com)  
**Subject:** Online Form Submittal: Email Robert Taylor

If you are having problems viewing this HTML email, click to view a [Text version](#).

## Email Robert Taylor

**To:** Robert Taylor

**Your Name:\***

Darryl Pheasant, Grant County Treasurer

**Your email address:\***

[dpheasant@co.grant.wa.us](mailto:dpheasant@co.grant.wa.us)

**Subject:\***

2nd Quarter Local Excise Tax not enacted by City of Moses Lake

**Comments:\***

As I have done for the past people that have held your position, I just wanted to make sure you were aware of a revenue source that the City of Moses Lake has not enacted yet over the last 20 plus years. RCW 82.46.035 provides the opportunity to get an additional quarter of 1% local tax if enacted by the council which essentially doubles that specific revenue source that you have been receiving all these years. The county and many cities have already enacted this 2nd quarter for many years. I am not aware if your current members on the city council are aware of this revenue option. There may have been past realtors on the council that may have thwarted the decision to approve this since they contend this would stop real estate sales even though they had no proof of such.

The following form was submitted via your website: Email Robert Taylor

:

To: Robert Taylor:

:

Your Name: Darryl Pheasant, Grant County Treasurer

:

Your email address: [dpheasant@co.grant.wa.us](mailto:dpheasant@co.grant.wa.us)

:

Subject: 2nd Quarter Local Excise Tax not enacted by City of Moses Lake

:

:

Comments: As I have done for the past people that have held your position, I just wanted to make sure you were aware of a revenue source that the City of Moses Lake has not enacted yet over the last 20 plus years. RCW 82.46.035 provides the opportunity to get an additional quarter of 1% local tax if enacted by the council which essentially doubles that specific revenue source that you have been receiving all these years. The county and many cities have already enacted this 2nd quarter for many years. I am not aware if your current members on the city council are aware of this revenue option. There may have been past realtors on the council that may have thwarted the decision to approve this since they contend this would stop real estate sales even though they had no proof of such.

:

Additional Information:

Form Submitted on: 5/23/2013 10:25:54 AM

Submitted from IP Address: 216.215.12.5

Referrer Page: <http://www.cityofml.com/FormCenter/Emails-2-2/Email-Robert-Taylor-82-82>

Form Address: <https://www.cityofml.com/FormCenter/Emails-2/Email-Robert-Taylor-82>

May 15, 2013

TO: City Manager

FROM: Assistant Finance Director

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

SUBJECT: Investment Report

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

cc: Finance Director

Investment Report  
April, 2013

Investment With	Investment Type	Amount	Interest Rate	Purchase Date	Maturity Date	Interest Earned
Investments Outstanding						
Total Outstanding:		\$0.00				
Investment Maturities						
Grant County Invest Pool	Invest Acct	9,366,393.57	1.97	04/01/13	04/30/13	15,159.14
Wa. State Invest Pool	Invest Acct	7,404,675.05	0.17	04/01/13	04/30/13	896.76
Total Maturities:		16,771,068.62				
Investment Purchases						
Grant County Invest Pool	Invest Acct	9,381,552.71		05/01/13	05/31/13	
Wa. State Invest Pool	Invest Acct	6,361,264.15		05/01/13	05/31/13	
Total Purchases:		15,742,816.86				
Investment Totals						
Beginning Balance *		16,771,068.62				
Total Maturities		16,771,068.62				
Total Purchases		15,742,816.86				
Ending Balance *		15,742,816.86		Monthly Interest Earned		16,055.90

\* Beginning Balance = Total Outstanding +Total Maturities

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