

# MOSES LAKE CITY COUNCIL

Brent Reese  
Jason Avila  
Jon Lane

Bill Ecret  
Mayor



Joseph K. Gavinski  
City Manager

David Curnel  
Karen Liebrecht  
Dick Deane

June 11, 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 28, 2013
  - B. Approval of Bills and Checks Issued
  - C. Amend Six Year Street TIP Program - Set Date for Public Hearing
6. **COMMISSION APPOINTMENTS - None**
7. **CONSIDERATION OF BIDS AND QUOTES - None**
8. **PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS**
  - A. Communication - Harvest Against Hunger - Roberts
  - B. Communication - Permission to Operate Mobile Restaurant at Sinkiuse Square - Wright
  - C. Communication - Permission to Use Barbwire for Fencing - Carroll
  - D. Communication - Moses Lake Senior Opportunity and Service - Update
9. **ORDINANCES AND RESOLUTIONS**
  - A. Ordinance - Amend MLMC 8.04 Fireworks - 2<sup>nd</sup> Reading
  - B. Ordinance - Amend MLMC 2.44 Park and Recreation Commission - 1<sup>st</sup> Reading
  - C. Ordinance - Amend MLMC 3.27 Real Estate Excise Tax - 1<sup>st</sup> Reading
10. **REQUEST TO CALL FOR BIDS - None**
11. **REFERRALS FROM COMMISSIONS - None**
12. **OTHER ITEMS FOR COUNCIL CONSIDERATION**
  - A. Request to Work Off Hours - Col. Basin Skills Center - Fowler Construction - Beason
  - B. Bernhardt Major Plat - Plat Extension

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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- 13. NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS
- 14. COUNCIL QUESTIONS AND COMMENTS
- 15. CITY MANAGER REPORTS AND COMMENTS
  - A. Longview Tracts Update
  - B. Staff Reports
    - 1. Ambulance Cash Report
    - 2. Building Activity Report
    - 3. Sales Tax Transient Rental Income Report

**Executive Session - Litigation**

<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 28, 2013

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

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

PLEDGE OF ALLEGIANCE: Drevin Rigby, Boy Scout Troop 55, led the Council in the pledge of allegiance.

PRESENTATION AND AWARDS - None

CONSENT AGENDA

Minutes: The minutes of the May 14 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 28, 2013 the Council does approve for payment claims in the amount of \$232,016.91; prepaid claims in the amounts of \$75,738.59 and \$156,326.40; claim checks in the amount of \$1,607,102.44; and payroll in the amount of \$337,713.54.

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

COMMISSION APPOINTMENTS

AIRPORT COMMISSION AND PARK AND RECREATION COMMISSION

Mayor Ecret requested confirmation of the re-appointments of Delone Krueger and Lewis Mason to the Airport Commission and Charles Maynard to the Parks and Recreation Commission.

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

CONSIDERATION OF BIDS AND QUOTES - None

PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS

COMMUNITY ASSESSMENT OF NEIGHBORHOOD STORES

The Moses Lake High School Youth Action Team requested time before the Council to present their findings from a recent Community Assessment of Neighborhood Stores concerning the advertising and sale of alcohol in the City of Moses Lake.

Carolyn Pence, Grant County Prevention Specialist, provided the results of the assessment of neighborhood stores. The assessment looked at the signage for and location of alcohol in the stores and found that many stores locate tobacco and alcohol at eye level to children and near candy and toys. She explained that the purpose of the Youth Action Team is to remind their friends to stay sober and to keep them away from alcohol and other substances.

ORDINANCES AND RESOLUTIONSORDINANCE - AMEND 8.04 - FIREWORKS - 1<sup>ST</sup> READING

An ordinance was presented which prohibits the lighting and/or releasing of sky lanterns in the City of Moses Lake.

The ordinance amending Chapter 8.04 of the Moses Lake Municipal Code entitled "Fireworks" was read by title only.

Fire Chief Tom Taylor stated that the county has adopted an ordinance prohibiting the use of sky lanterns and recommended that the City follow suit as the sky lanterns are a serious fire hazard. He pointed out that once the sky lanterns are launched, they are at the mercy of the wind and can cause fires if they are blown into a tree, roof, or other flammable area.

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

RESOLUTION - ESTABLISH RATES FOR EMERGENCY MEDICAL AND AMBULANCE SERVICE

A resolution was presented which establishes rates for emergency medical and ambulance services provided by the City of Moses Lake.

Joseph K. Gavinski, City Manager, provided a comparison of the existing rates to the proposed rates.

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

REQUEST TO CALL FOR BIDS - NoneREFERRALS FROM COMMISSIONS - NoneOTHER ITEMS FOR COUNCIL CONSIDERATIONLIFT STATION PROJECT 2013 - REQUEST TO WORK OFF HOURS

The City's Engineering Division requested permission for the contractor for the Lift Station Project to work at 619 Stratford Road between the hours of 10 p.m. to 7 a.m. on May 28 and 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.

Action Taken: Mr. Lane moved that the request be granted, seconded by Mr. Avila, and passed unanimously.

NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS - NoneCOUNCIL QUESTIONS AND COMMENTS - None



CITY MANAGER REPORTS AND COMMENTS

REIMBURSEMENTS 2013

Joseph K. Gavinski, City Manager, provided the increase in the water, sewer, storm water, and street reimbursements. These amounts are increased each year by the January to January CPI.

TAXES

Joseph K. Gavinski, City Manager, stated that the Grant County Treasurer has indicated that the City has the authority to assess an additional one quarter of 1% on real estate transactions. He explained how the one quarter of 1% tax would work.

Mr. Deane requested that staff draft an ordinance to allow the City to collect the one quarter of 1% on real estate transactions.

INVESTMENT REPORT

The City received \$16,055.90 in investment income for April 2013.

The regular meeting was adjourned at 7:48 p.m.

ATTEST

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Bill J. Ecret, Mayor

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W. Robert Taylor, Finance Director

DATE 6/04/13  
TIME 11:15:06

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 06/11/2013

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
DON GARRETT	00007604			
PARK RECREATION	OPERATING SUPPLIES	0000066279	107.50	REIMBURSEMENT FOR FILTERS
		TOTAL:	107.50	
GRANT COUNTY TREASURER	00000607			
MISC. SERVICES	REVENUE SHARING GRANT CNTY	0000066413	850,000.00	SETTLEMENT/PROPERTY
		TOTAL:	850,000.00	
		REPORT TOTAL:	850,107.50	

DATE 6/04/13  
TIME 11:15:07

TOTALS PAGE  
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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 06/11/2013

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	850,107.50
	TOTAL	850,107.50

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 \$850,107.50 THIS 11ST DAY OF JUNE, 2013 \*  
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\* COUNCIL MEMBER COUNCIL MEMBER \*  
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\* COUNCIL MEMBER FINANCE DIRECTOR \*  
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DATE 5/31/13  
TIME 11:48:51

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 06/11/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
BASIN SEPTIC SERVICES	00000166			
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000066285	242.78	SEPTIC SERVICES
			=====	
			TOTAL:	242.78
=====				
DATABAR	00007974			
WATER/BILLING	POSTAGE	0000066346	883.98	MAIL UTILITY BILLS
SEWER/BILLING	POSTAGE	0000066346	619.84	MAIL UTILITY BILLS
SANITATION FUND	POSTAGE	0000066346	363.41	MAIL UTILITY BILLS
STORM WATER	POSTAGE	0000066346	121.14	MAIL UTILITY BILLS
AMBULANCE SERVICE	POSTAGE	0000066346	155.66	MAIL UTILITY BILLS
			=====	
			TOTAL:	2,144.03
=====				
SETINA MFG COMPANY INC	00006636			
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000065960	1,427.91	REAR SEAT PARTITIONS
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000065960	1,461.92	REAR SEAT PARTITIONS
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000065960	1,461.90	REAR SEAT PARTITIONS
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000065960	1,461.91	REAR SEAT PARTITIONS
			=====	
			TOTAL:	5,813.64
=====				
STAPLES CREDIT PLAN	00007570			
PARK RECREATION	OPERATING SUPPLIES	0000066321	309.41	MISC SUPPLIES
CENTRAL SERVICES	OPERATING SUPPLIES	0000066321	5,076.32	MISC SUPPLIES
CENTRAL SERVICES	SMALL EQUIPMENT < \$1000	0000066321	838.32	MISC SUPPLIES
			=====	
			TOTAL:	6,224.05
=====				
UNITED PARCEL SERVICE	00005456			
MISC. SERVICES	POSTAGE	0000066322	22.00	SHIPPING CHARGES
SEWER	POSTAGE	0000066322	13.54	SHIPPING CHARGES
			=====	
			TOTAL:	35.54
			=====	
REPORT TOTAL:			14,460.04	

DATE 5/31/13  
TIME 11:48:52

TOTALS PAGE  
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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 06/11/2013

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	574.19
410	WATER/SEWER	1,517.36
490	SANITATION FUND	363.41
493	STORM WATER	121.14
498	AMBULANCE SERVICE FUND	155.66
517	CENTRAL SERVICES	5,914.64
519	EQUIPMENT RENTAL	5,813.64
	TOTAL	14,460.04

CHANGES TO BE MADE SHOULD BE LISTED BELOW

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

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

\* .....

\* WE, THE UNDERSIGNED COUNCILMEN OF THE CITY OF MOSES LAKE, WASHINGTON, DO HEREBY CERTIFY THAT THE MERCHANDISE  
\* OR SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT ABOVE CLAIMS ARE APPROVED, AS NOTED, FOR PAYMENT  
\* IN THE AMOUNT OF       \$14,460.04 THIS 11ST DAY OF JUNE, 2013 .....

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\* COUNCIL MEMBER .....

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DATE 6/07/13  
TIME 09:06:46

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 06/11/2013

NAME OF VENDOR	VENDOR NO	Expenditure Account			
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase	
=====					
2M COMPANY INC	00004450				
PARKS/STREET	REPAIR AND MAINTENANCE SUPPL	0000066303	110.77	MISC SUPPLIES	
SEWER	REPAIR AND MAINTENANCE SUPPL	0000066360	319.66	ADAPTERS, PVC	
			=====		
			TOTAL:	430.43	
ACE HARDWARE	00006538				
PARK RECREATION	OPERATING SUPPLIES	0000065747	19.94	MISC SUPPLIES	
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000065747	15.67	MISC SUPPLIES	
PARK RECREATION	OPERATING SUPPLIES	0000065747	25.86	MISC SUPPLIES	
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066304	2.76	MISC SUPPLIES	
PARK RECREATION	OPERATING SUPPLIES	0000066304	115.96	MISC SUPPLIES	
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066304	388.52	MISC SUPPLIES	
PARK RECREATION	OPERATING SUPPLIES	0000066304	62.56	MISC SUPPLIES	
STREET REPR/RECON	R&M-MAJOR PROJECTS	0000066423	8.61	SUPPLIES SEAL COAT 2013	
			=====		
			TOTAL:	639.88	
AMERICAN LINEN	00004927				
AMBULANCE SERVICE	OPERATING SUPPLIES	0000066421	462.11	LINEN SERVICE	
			=====		
			TOTAL:	462.11	
CASCADE ANALYTICAL INC	00005014				
WATER	PROFESSIONAL SERVICES	0000066369	553.00	SAMPLE TESTING	
SEWER	PROFESSIONAL SERVICES	0000066369	1,675.40	SAMPLE TESTING	
			=====		
			TOTAL:	2,228.40	
CINTAS CORPORATION LOC 607	00000271				
STREET	MISCELLANEOUS (NOT LISTED BE	0000066362	21.58	SHOP TOWELS	
WATER	MISCELLANEOUS (NOT LISTED BE	0000066362	21.58	SHOP TOWELS	
EQUIP RENTAL-OPERATI	MISCELLANEOUS (NOT LISTED BE	0000066362	366.00	SHOP TOWELS	
			=====		
			TOTAL:	409.16	
COMMERCIAL TIRE	00005968				
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000066368	67.98	SNOW TIRE CHANGE	
			=====		
			TOTAL:	67.98	
CSWW, INC dba BIG R STORES	00001701				
PARK RECREATION	OPERATING SUPPLIES	0000065745	245.74	MISC SUPPLIES	

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 06/11/2013

NAME OF VENDOR	VENDOR NO	Expenditure Account			
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase	
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000065745	20.43	MISC SUPPLIES	
PARK RECREATION	OPERATING SUPPLIES	0000066305	479.22	MISC SUPPLIES	
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066305	9.88	MISC SUPPLIES	
PARK RECREATION	OPERATING SUPPLIES	0000066305	64.70	MISC SUPPLIES	
PARK RECREATION	OPERATING SUPPLIES	0000066305	54.26	MISC SUPPLIES	
FIRE	REPAIR AND MAINTENANCE SUPPL	0000066412	15.07	HOSE MENDER	
STREET	REPAIR AND MAINTENANCE SUPPL	0000066397	111.58	MISC SUPPLIES	
WATER	REPAIR AND MAINTENANCE SUPPL	0000066397	265.37	MISC SUPPLIES	
SEWER	REPAIR AND MAINTENANCE SUPPL	0000066397	39.91	MISC SUPPLIES	
SEWER	REPAIR AND MAINTENANCE SUPPL	0000066397	97.09	MISC SUPPLIES	
STORM WATER	REPAIR AND MAINTENANCE SUPPL	0000066397	67.97	MISC SUPPLIES	
EQUIP RENTAL-OPERATI	OPERATING SUPPLIES	0000066397	37.75	MISC SUPPLIES	
			TOTAL:	1,508.97	
EVERGREEN IMPLEMENT INC	00005234				
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066370	449.89	MISC FILTERS	
			TOTAL:	449.89	
H D FOWLER COMPANY	00003868				
WATER	REPAIR AND MAINTENANCE SUPPL	0000066375	3,341.88	HYDRANT PARTS	
			TOTAL:	3,341.88	
INLAND PIPE & SUPPLY COMPANY	00003727				
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066286	8.53	MISC SUPPLIES	
SEWER	REPAIR AND MAINTENANCE SUPPL	0000066377	25.51	PVC, ADAPTERS	
			TOTAL:	34.04	
LAD IRRIGATION COMPANY INC	00001101				
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066351	178.19	MISC PVC SUPPLIES	
SEWER	REPAIR AND MAINTENANCE SUPPL	0000066379	48.91	REPAIRS AND SUPPLIES	
SEWER	REPAIR & MAINT. OTHER (CONTR	0000066379	1,794.14	REPAIRS AND SUPPLIES	
			TOTAL:	2,021.24	
LAKE AUTO PARTS	00001102				
WATER	OPERATING SUPPLIES	0000066380	12.95	MISC SUPPLIES	

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 06/11/2013

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
LAKE AUTO PARTS	00001102			
STORM WATER	REPAIR AND MAINTENANCE SUPPL	0000066380	30.93	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066380	612.96	MISC SUPPLIES
		=====		
		TOTAL:	656.84	
NORCO ENTERPRISES INC	00006590			
PARK RECREATION	OPERATING SUPPLIES	0000066403	279.06	
PARK RECREATION	OPERATING SUPPLIES	0000066403	24.33	
STREET	OPERATING SUPPLIES	0000066388	13.29	MISC SUPPLIES
STORM WATER	OPERATING SUPPLIES	0000066388	91.12	MISC SUPPLIES
AMBULANCE SERVICE	OPERATING SUPPLIES	0000066409	280.32	MEDICAL OXYGEN
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066388	39.35	MISC SUPPLIES
		=====		
		TOTAL:	727.47	
PENHALLURICKS EXPRESS BUILDING	00006579			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066046	293.33	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000066316	8.80	MISC SUPPLIES
		=====		
		TOTAL:	302.13	
PLATT ELECTRIC COMPANY	00001549			
WATER	OPERATING SUPPLIES	0000066396	13.70	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000066396	184.34	MISC SUPPLIES
		=====		
		TOTAL:	198.04	
SIRENNET.COM	00007692			
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000065639	2,908.04	WARNING LIGHTS, EQUIPMENT
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000065639	1,239.50	WARNING LIGHTS, EQUIPMENT
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000065639	1,239.50	WARNING LIGHTS, EQUIPMENT
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000065639	1,239.50	WARNING LIGHTS, EQUIPMENT
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000065639	265.96	WARNING LIGHTS, EQUIPMENT
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000065639	664.28	WARNING LIGHTS, EQUIPMENT
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000065639	180.95	WARNING LIGHTS, EQUIPMENT
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000065639	490.95	WARNING LIGHTS, EQUIPMENT

DATE 6/07/13  
TIME 09:06:46

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 06/11/2013

NAME OF VENDOR	VENDOR NO	Expenditure Account			
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase	
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000065639	959.43	WARNING LIGHTS, EQUIPMENT	
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000065639	959.43	WARNING LIGHTS, EQUIPMENT	
			=====		
			TOTAL:	10,147.54	
THE LIFEGUARD STORE	00007072				
PARK RECREATION	OPERATING SUPPLIES	0000066352	3,591.75	SNS STAFF UNIFORMS/GEAR	
			=====		
			TOTAL:	3,591.75	
UNITED PARCEL SERVICE	00005456				
MISC. SERVICES	POSTAGE	0000066443	44.00	SHIPPING CHARGES	
ENGINEERING	POSTAGE	0000066443	35.58	SHIPPING CHARGES	
			=====		
			TOTAL:	79.58	
W B PROPERTIES	00004418				
WATER	REPAIR & MAINT. OTHER (CONTR	0000066442	1,069.61	CLAIM FOR DAMAGES	
			=====		
			TOTAL:	1,069.61	
WESTERN EQUIPMENT DIST INC	00004582				
PARKS/STREET	REPAIR AND MAINTENANCE SUPPL	0000066282	237.47	IRRIGATION SUPPLIES	
			=====		
			TOTAL:	237.47	
			=====		
			REPORT TOTAL:	28,604.41	





DATE 6/07/13  
TIME 10:07:37

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 06/11/2013

NAME OF VENDOR	VENDOR NO	Expenditure Account			
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase	
=====					
A & H PRINTERS	00000001				
FINANCE	OPERATING SUPPLIES	0000066416	1,047.44	BLANK CHECK PAPER	
COMMUNITY DEVELOPMEN	PRINTING & BINDING	0000066328	410.07	INSPECTION RECORDS	
POLICE	PRINTING & BINDING	0000066393	85.24	PRINTING	
=====					
TOTAL:			1,542.75		
A T & T MOBILITY	00004826				
COMMUNITY DEVELOPMEN	TELEPHONE	0000066430	26.91	CELL PHONE SERVICE	
ENGINEERING	TELEPHONE	0000066430	276.73	CELL PHONE SERVICE	
PARK RECREATION	TELEPHONE	0000066430	26.93	CELL PHONE SERVICE	
POLICE	TELEPHONE	0000066430	713.79	CELL PHONE SERVICE	
FIRE	TELEPHONE	0000066430	231.34	CELL PHONE SERVICE	
STREET	TELEPHONE	0000066430	26.91	CELL PHONE SERVICE	
WATER	TELEPHONE	0000066430	74.25	CELL PHONE SERVICE	
SEWER	TELEPHONE	0000066430	67.39	CELL PHONE SERVICE	
AMBULANCE SERVICE	TELEPHONE	0000066430	327.59	CELL PHONE SERVICE	
CENTRAL SERVICES	TELEPHONE	0000066430	545.80	CELL PHONE SERVICE	
BUILD MAINT-OPERATIO	TELEPHONE	0000066430	63.77	CELL PHONE SERVICE	
=====					
TOTAL:			2,381.41		
AEDEC.COM	00004419				
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000066091	400.03	PRISONER SEATS	
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000066091	400.04	PRISONER SEATS	
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000066091	400.03	PRISONER SEATS	
=====					
TOTAL:			1,200.10		
AG WEST DISTRIBUTING CO INC	00006842				
STREET	REPAIR AND MAINTENANCE SUPPL	0000066359	69.70	NOZZLES, COUPLERS, CLAMPS	
STREET	REPAIR AND MAINTENANCE SUPPL	0000066359	18.41	NOZZLES, COUPLERS, CLAMPS	
=====					
TOTAL:			88.11		
ALASKA RESCUE LLC	00004259				
FIRE	SMALL EQUIPMENT < \$1000	0000066342	1,629.00	FLOTATION SYSTEM	

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	1,629.00	
ALLIANCE TECHNOLOGY LLC	00006427			
STORM WATER	REPAIR AND MAINTENANCE SUPPL	0000066357	404.71	RETERMINATION KIT
		TOTAL:	404.71	
AMERICAN WATER WORKS ASSOC	00000055			
WATER	OPERATING SUPPLIES	0000066358	101.50	SAFETY DVD
		TOTAL:	101.50	
AQUATIC SPECIALTY SERVICES	00007861			
PARK RECREATION	OPERATING SUPPLIES	0000066276	12,399.88	POOL SUPPLIES/PUMP
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066276	560.01	POOL SUPPLIES/PUMP
		TOTAL:	12,959.89	
ASSOC OF GRANT CO CITIES	00004953			
LEGISLATIVE	TRAVEL & SUBSISTENCE /NON-ED	0000066435	75.00	MEETING AND DINNER
		TOTAL:	75.00	
BARBARA NICKERSON	00007028			
PARK RECREATION	MUSEUM RESALE	0000066302	40.60	CARDS
		TOTAL:	40.60	
BASIN SEPTIC SERVICES	00000166			
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000066327	393.84	SEPTIC SERVICES
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000066327	129.48	SEPTIC SERVICES
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000066327	129.48	SEPTIC SERVICES
		TOTAL:	652.80	
BATTERY ZONE	00006299			
POLICE	OPERATING SUPPLIES	0000066404	200.00	SUPPLIES
		TOTAL:	200.00	
BESSE MEDICAL SUPPLY	00006688			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000066338	266.72	AMBULANCE SUPPLIES
		TOTAL:	266.72	
BONNIE LONG	00007193			
PARK RECREATION	RENTAL/LEASE OTHER EQUIPMENT	0000066277	100.00	VEHICLE USE - JUNE 2013
		TOTAL:	100.00	
BUNNY COKER	00003231			
PARK RECREATION	MUSEUM RESALE	0000066291	42.00	NECKLACE SET
		TOTAL:	42.00	
BUSINESS INTERIORS & EQUIPMENT	00003619			

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NAME OF VENDOR		VENDOR NO	Expenditure Account		
Department	Object Description		P.O. Number	P.O. Amount	Purpose of Purchase
CENTRAL SERVICES	REPAIR & MAINT. EQUIP. (CONT		0000066434	2,706.21	MAINT AGREEMENTS/COPIERS
			TOTAL:	2,706.21	
CALIFORNIA CONTRACTORS SUPPLY	00006014				
WATER	OPERATING SUPPLIES		0000066366	269.10	BARRIER TAPE
			TOTAL:	269.10	
CAROL CROSS	00004253				
PARK RECREATION	MUSEUM RESALE		0000066301	66.50	HERON
			TOTAL:	66.50	
CAROL HOHN	00006772				
AIRPORT	REPAIR & MAINT. BUILDING (CO		0000066374	175.00	BUILDING MAINTENANCE
			TOTAL:	175.00	
CASCADE FIRE CORPORATION	00003644				
FIRE	REPAIR & MAINT. EQUIP. (CONT		0000066335	117.82	TURN OUT REPAIR
			TOTAL:	117.82	
CASCADE MARINA	00004590				
STREET	RENTAL/LEASE OTHER EQUIPMENT		0000066361	203.94	BOAT RENTAL/SET BUOY
			TOTAL:	203.94	
CENTRAL WASHINGTON ASPHALT	00003510				
ENGINEERING			0000066440	-800.00	PE 1 SEAL COAT 2013
STREET REPR/RECON	R&M-MAJOR PROJECTS		0000066440	196,677.55	PE 1 SEAL COAT 2013
			TOTAL:	195,877.55	
CENTURYLINK	00001502				
PARK RECREATION	TELEPHONE		0000066356	55.14	TELEPHONE SERVICE
			TOTAL:	55.14	
	00003599				
EXECUTIVE	TELEPHONE		0000066428	8.00	LONG DISTANCE SERVICE
FINANCE	TELEPHONE		0000066428	8.00	LONG DISTANCE SERVICE
COMMUNITY DEVELOPMEN	TELEPHONE		0000066428	50.00	LONG DISTANCE SERVICE
ENGINEERING	TELEPHONE		0000066428	50.00	LONG DISTANCE SERVICE
POLICE	TELEPHONE		0000066428	100.00	LONG DISTANCE SERVICE
FIRE	TELEPHONE		0000066428	20.75	LONG DISTANCE SERVICE
STREET	TELEPHONE		0000066428	4.00	LONG DISTANCE SERVICE
WATER	TELEPHONE		0000066428	10.00	LONG DISTANCE SERVICE

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
=====				
CENTURYLINK	00003599			
WATER/BILLING	TELEPHONE	0000066429	116.63	WATER SHUT OFF NOTIFICATIONS
SEWER/BILLING	TELEPHONE	0000066429	80.17	WATER SHUT OFF NOTIFICATIONS
SANITATION FUND	TELEPHONE	0000066429	44.66	WATER SHUT OFF NOTIFICATIONS
STORM WATER	TELEPHONE	0000066429	14.89	WATER SHUT OFF NOTIFICATIONS
AMBULANCE SERVICE	TELEPHONE	0000066428	8.00	LONG DISTANCE SERVICE
AMBULANCE SERVICE	TELEPHONE	0000066429	19.12	WATER SHUT OFF NOTIFICATIONS
CENTRAL SERVICES	TELEPHONE	0000066428	41.65	LONG DISTANCE SERVICE
EQUIP RENTAL-OPERATI	TELEPHONE	0000066428	4.00	LONG DISTANCE SERVICE
BUILD MAINT-OPERATIO	TELEPHONE	0000066428	4.00	LONG DISTANCE SERVICE
=====				
		TOTAL:	583.87	
CHAMBER OF COMMERCE	00002627			
LEGISLATIVE	OPERATING SUPPLIES	0000066332	85.00	REIMB EXPENSES/LANE/CONF
LEGISLATIVE	TRAVEL & SUBSISTENCE /NON-ED	0000066332	474.40	REIMB EXPENSES/LANE/CONF
=====				
		TOTAL:	559.40	
CITY OF MOSES LAKE	00008102			
WATER SEWER CONSTRUC	CIP-WATER PROJECTS	0000066411	250.00	ENVIRNMTRL CKLST RES 7 RAIS 13
=====				
		TOTAL:	250.00	
	00008106			
STREET REPR/RECON	R&M-MAJOR PROJECTS	0000066441	10,351.45	RETAIN PE 1 CWA SEAL COAT 13
WATER SEWER CONSTRUC	CIP-SEWER PROJECTS	0000066420	5,536.95	RETAIN FNL PE POW SWR REPR 13
STORM WATER	STORM DRAINS	0000066345	121.50	RETAIN PE 2 HALME STWTR FIT 13
STORM WATER	STORM DRAINS	0000066345	40.50	RETAIN PE 2 HALME STWTR FIT 13
STORM WATER	STORM DRAINS	0000066420	1,218.60	RETAIN FNL PE POW SWR REPR 13
=====				
		TOTAL:	17,269.00	
	00008201			
PARK RECREATION	UTILITY EXP / W-S-G	0000066439	4,567.42	WATER SERVICE
PARK RECREATION	UTILITY EXP / W-S-G	0000066439	1,232.44	WATER SERVICE

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PARKS/STREET	UTILITY EXP / W-S-G	0000066439	367.89	WATER SERVICE
PARKS/STREET	UTILITY EXP / W-S-G	0000066439	1,179.12	WATER SERVICE
PARKS/STREET	UTILITY EXP / W-S-G	0000066439	1,700.09	WATER SERVICE
SEWER	UTILITY EXP / W-S-G	0000066439	404.83	WATER SERVICE
=====				
TOTAL:			9,451.79	
COLUMBIA BASIN DAILY HERALD	00000210			
LEGISLATIVE	ADVERTISING	0000066418	561.99	PUBLICATIONS
ENGINEERING	ADVERTISING	0000066418	122.72	PUBLICATIONS
=====				
TOTAL:			684.71	
COLUMBIA BASIN MACHINE	00000211			
SEWER	REPAIR & MAINT. EQUIP. (CONT	0000066365	2,528.55	FINISH IMPELLER RING
=====				
TOTAL:			2,528.55	
COLUMBIA BEARING SALES	00000274			
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000066363	35.65	BELTS
=====				
TOTAL:			35.65	
CONCESSIONS SUPPLY	00006286			
PARK RECREATION	OPERATING SUPPLIES	0000066271	139.90	SNS/LARSON RESALE/REPAIR
PARK RECREATION	S&S CONCESSION RESALE	0000066271	882.73	SNS/LARSON RESALE/REPAIR
PARK RECREATION	OPERATING SUPPLIES	0000066271	111.96	SNS/LARSON RESALE/REPAIR
PARK RECREATION	LARSON RESALE	0000066271	60.97	SNS/LARSON RESALE/REPAIR
=====				
TOTAL:			1,195.56	
CONSOLIDATED DISPOSAL SERVICE	00006284			
PARK RECREATION	MISCELLANEOUS (NOT LISTED BE	0000066433	59.85	DISPOSAL LOADS
WATER	MISCELLANEOUS (NOT LISTED BE	0000066433	6.00	DISPOSAL LOADS
SEWER	UTILITY EXP / W-S-G	0000066433	18.82	DISPOSAL LOADS
SANITATION FUND	LANDFILL DUMPING FEES	0000066433	21,925.40	DISPOSAL LOADS
=====				
TOTAL:			22,010.07	
CONSOLIDATED ELECTRIC DIST	00000819			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066307	48.49	MISC SUPPLIES
=====				
TOTAL:			48.49	
DANIEL LEAVITT	00005408			
COMMUNITY DEVELOPMEN	REGISTRATION & MEMBERSHIPS	0000066329	160.00	REIMBURSEMENT FOR TEST



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NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	160.00	
DEBBY KOOY	00003873			
PARK RECREATION	MUSEUM RESALE	0000066293	24.50	POTTERY
=====				
		TOTAL:	24.50	
DORITA GRAY	00007083			
PARK RECREATION	MUSEUM RESALE	0000066299	25.55	EARRINGS
=====				
		TOTAL:	25.55	
E F RECOVERY	00007244			
AMBULANCE SERVICE	PROFESSIONAL SERVICES	0000066432	2,250.00	TECHNICAL SUPPORT
=====				
		TOTAL:	2,250.00	
EASTERN CASCADE DIST	00006909			
POLICE	OPERATING SUPPLIES	0000066394	62.50	DRINKING WATER
=====				
		TOTAL:	62.50	
EWING IRRIGATION	00005660			
PARKS/STREET	REPAIR AND MAINTENANCE SUPPL	0000066206	2,690.10	IRRIGATION SUPPLIES
=====				
		TOTAL:	2,690.10	
FABER INDUSTRIAL SUPPLY	00000501			
STREET	REPAIR AND MAINTENANCE SUPPL	0000066372	41.86	FITTINGS, SPOTLIGHT
=====				
		TOTAL:	41.86	
FASTENAL COMPANY	00007372			
PARK RECREATION	OPERATING SUPPLIES	0000066309	9.11	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066309	238.76	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000066371	529.55	MISC SUPPLIES
WATER	MINOR EQUIPMENT < \$5000	0000066371	1,019.58	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066371	21.00	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000066371	23.46	MISC SUPPLIES
=====				
		TOTAL:	1,841.46	
FEDERAL EXPRESS	00004667			
ENGINEERING	POSTAGE	0000066354	12.48	SHIPPING CHARGES
=====				
		TOTAL:	12.48	
FITNESS EDGE EXERCISE EQUIP	00005607			
MISC. SERVICES	SMALL EQUIPMENT < \$1000	0000066185	218.93	MEDICINE BALLS
=====				
		TOTAL:	218.93	
FOOD SERVICES OF AMERICA	00007168			

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
PARK RECREATION	OPERATING SUPPLIES	0000066405	212.44	
PARK RECREATION	S&S CONCESSION RESALE	0000066405	4,236.53	
PARK RECREATION	LARSON RESALE	0000066405	948.98	
PARK RECREATION	LAUZIER PLAYFIELD RESALE	0000066405	460.19	
		=====		
		TOTAL:	5,858.14	
GARRY OTTMAR	00004434			
WATER	MISCELLANEOUS (NOT LISTED BE	0000066406	30.00	MISC DUMPING
		=====		
		TOTAL:	30.00	
GE MEDICAL SYSTEMS INFO TECH	00007600			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000066336	90.64	AMBULANCE SUPPLIES
		=====		
		TOTAL:	90.64	
GOVT FINANCE OFFICERS ASSN	00007958			
FINANCE	MISCELLANEOUS (NOT LISTED BE	0000066417	435.00	CAFR AWARD APPLICATION
		=====		
		TOTAL:	435.00	
GRAINGER PARTS OPERATIONS	00002755			
SEWER	OPERATING SUPPLIES	0000066373	172.47	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000066373	81.49	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066373	746.23	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000066373	38.48	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000066373	399.52	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000066373	97.04	MISC SUPPLIES
		=====		
		TOTAL:	1,535.23	
HALME CONSTRUCTION	00005775			
STORM WATER	STORM DRAINS	0000066344	2,308.50	PE 2 STRMWTR RETRO FIT 2013
STORM WATER	STORM DRAINS	0000066344	769.50	PE 2 STRMWTR RETRO FIT 2013
		=====		
		TOTAL:	3,078.00	
HELENA CHEMICAL COMPANY	00006809			
PARK RECREATION	OPERATING SUPPLIES	0000066427	1,469.50	MISC CHEMICALS
		=====		
		TOTAL:	1,469.50	
HI LINE INC	00006008			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066376	742.14	MISC STOCK SUPPLIES
		=====		
		TOTAL:	742.14	

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
HOCHSTATTER ELECTRIC	00000705			
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000066278	1,618.50	HVAC REPAIR
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066353	12.30	CAPACITOR
		=====		
		TOTAL:	1,630.80	
I A F C MEMBERSHIP	00006584			
FIRE	REGISTRATION & MEMBERSHIPS	0000066340	254.00	MEMBERSHIP DUES
		=====		
		TOTAL:	254.00	
JAMES & TERESA WENTLAND	00007938			
PARK RECREATION	PROFESSIONAL SERVICES	0000066283	220.00	LEADLINE/HORSEMANSHIP INSTRUCT
		=====		
		TOTAL:	220.00	
JERRYS AUTO SUPPLY	00005835			
PARK RECREATION	OPERATING SUPPLIES	0000066350	54.90	ENGINE OIL
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066378	24.15	MISC SUPPLIES
		=====		
		TOTAL:	79.05	
JIM LEWISON	00007311			
PARK RECREATION	MUSEUM RESALE	0000066323	65.10	CROSS/TOWEL
		=====		
		TOTAL:	65.10	
JIM NEUPERT	00005855			
PARK RECREATION	MUSEUM RESALE	0000066298	28.00	TILES/COASTERS
		=====		
		TOTAL:	28.00	
JOE ROGERS	00006547			
GRANTS AND DONATIONS	PROFESSIONAL SERVICES	0000065505	200.00	MAC PERFORMER PAYMENT
		=====		
		TOTAL:	200.00	
JON LANE	00005421			
LEGISLATIVE	TRAVEL & SUBSISTENCE /NON-ED	0000066333	437.88	REIMB EXPENSES/CONF
		=====		
		TOTAL:	437.88	
JOSEPH K GAVINSKI	00002757			
EXECUTIVE	TRAVEL & SUBSISTENCE /NON-ED	0000066330	100.80	REIMB MILEAGE
		=====		
		TOTAL:	100.80	
JUDY RICE	00007999			
PARK RECREATION	MUSEUM RESALE	0000066295	43.40	SCARVES/DRIFTWOOD ART
		=====		
		TOTAL:	43.40	
KATHERINE L KENISON	00006980			
LEGAL/JUDICIAL	PROFESSIONAL SERVICES	0000066407	5,776.00	PROF SERVICES
		=====		
		TOTAL:	5,776.00	
KRIS CHUDOMELKA	00007058			

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
PARK RECREATION	MUSEUM RESALE	0000066296	28.35	WHISTLES
TOTAL:				28.35
LAKE BOWL	00001109			
LEGISLATIVE	OPERATING SUPPLIES	0000066334	49.63	WALNUT SIGNS
TOTAL:				49.63
LAKESIDE DISPOSAL	00004080			
SANITATION FUND	GARBAGE CONTRACT	0000066438	181,477.51	CONTRACT PAYMENT
TOTAL:				181,477.51
LAND SURVEYORS ASSOC OF WASH	00005713			
ENGINEERING	REGISTRATION & MEMBERSHIPS	0000066424	520.00	LSAW MEMBRSHIP RENEWAL
TOTAL:				520.00
LEE ANN ST CLAIR	00007066			
PARK RECREATION	MUSEUM RESALE	0000066292	31.50	NECKLACES
TOTAL:				31.50
LOCALTEL COMMUNICATIONS	00004374			
CENTRAL SERVICES	PROFESSIONAL SERVICES	0000066355	2,011.65	INTERNET SERVICE
TOTAL:				2,011.65
LUCY DOLE	00007052			
PARK RECREATION	MUSEUM RESALE	0000066297	33.60	NECKLACE
TOTAL:				33.60
LYNN PEAVEY COMPANY	00003799			
POLICE	OPERATING SUPPLIES	0000066391	1,084.13	SUPPLIES
TOTAL:				1,084.13
M-B COMPANIES INC	00007211			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066382	1,338.68	NOZZLE EXTENSIONS
TOTAL:				1,338.68
MERKLEYS MOBILE MAINTENANCE	00003391			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000066381	357.15	SERVICE AIR CONDITIONER
TOTAL:				357.15
MERLE HARDY	00006845			
PARK RECREATION	MUSEUM RESALE	0000066300	45.50	BOWL
TOTAL:				45.50
MICHELLE PERDUE	00007785			
PARK RECREATION	MUSEUM RESALE	0000066325	473.20	ARTWORK/PRINTS
TOTAL:				473.20
MICRO DATA	00006067			
POLICE	PRINTING & BINDING	0000066364	443.04	PRINTING

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		=====		
		TOTAL:		443.04
MILLER CONSTRUCTION	00007010			
PARK RECREATION	OPERATING SUPPLIES	0000066343	380.00	FLOWBOARDS
PARK RECREATION	S&S CONCESSION RESALE	0000066343	1,140.00	FLOWBOARDS
		=====		
		TOTAL:		1,520.00
MLHS DRILL TEAM BOOSTER CLUB	00004759			
PARK RECREATION	PROFESSIONAL SERVICES	0000066349	1,527.80	DRILL TEAM INSTRUCTION
		=====		
		TOTAL:		1,527.80
MOON SECURITY SERVICES INC	00006510			
POLICE	PROFESSIONAL SERVICES	0000066389	41.50	MONTHLY MONITORING
		=====		
		TOTAL:		41.50
MOSES LAKE CLASSIC CAR CLUB	00004266			
TOURISM ACTIVITIES	ADVERTISING	0000066288	600.00	TOURISM GRANT REIMBURSEMENT
		=====		
		TOTAL:		600.00
MOSES LAKE RENTAL	00003550			
PARK RECREATION	REPAIR & MAINT. EQUIP. (CONT	0000066281	89.77	JACK RENTAL
		=====		
		TOTAL:		89.77
MOSES LAKE SOCCER TOTS	00007063			
PARK RECREATION	PROFESSIONAL SERVICES	0000066273	1,024.00	SOCCEERTOTS INSTRUCTION
		=====		
		TOTAL:		1,024.00
MOSES LAKE STEEL SUPPLY	00001268			
WATER	OPERATING SUPPLIES	0000066383	50.71	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000066383	9.86	MISC SUPPLIES
SEWER	REPAIR & MAINT. OTHER (CONTR	0000066383	163.48	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066383	20.78	MISC SUPPLIES
		=====		
		TOTAL:		244.83
MSI MARTIAL ARTS ACADEMY	00007322			
PARK RECREATION	PROFESSIONAL SERVICES	0000066272	158.00	KICKBOXING INSTRUCTION
PARK RECREATION	PROFESSIONAL SERVICES	0000066272	312.00	KICKBOXING INSTRUCTION
		=====		
		TOTAL:		470.00
MULTI AGENCY COMM CENTER E911	00006695			
POLICE	PROFESSIONAL SERVICES	0000066392	37,293.75	USER FEE
FIRE	PROFESSIONAL SERVICES	0000066341	801.00	USER FEES/JUNE



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		P.O. Number	P.O. Amount	
AMBULANCE SERVICE	PROFESSIONAL SERVICES	0000066341	4,137.75	USER FEES/JUNE
		=====		
		TOTAL:	42,232.50	
N C MACHINERY	00004464			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066229	71.18	ELEMENTS
		=====		
		TOTAL:	71.18	
NATIONAL ASSOCIATION OF SCHOOL	00005231			
POLICE	REGISTRATION & MEMBERSHIPS	0000066390	40.00	MEMBERSHIP
		=====		
		TOTAL:	40.00	
NORTHERN ENERGY	00005570			
STREET	OPERATING SUPPLIES	0000066385	12.51	PROPANE
		=====		
		TOTAL:	12.51	
NORTHLAND CABLE	00006282			
PARK RECREATION	PROFESSIONAL SERVICES	0000066289	69.53	LRC CABLE SERVICE
		=====		
		TOTAL:	69.53	
NORTHSTAR CHEMICAL INC	00006113			
WATER	OPERATING SUPPLIES	0000066386	4,325.73	SODIUM HYPO
		=====		
		TOTAL:	4,325.73	
NORTHWEST HOSE & FITTINGS	00001302			
SEWER	REPAIR & MAINT. OTHER (CONTR	0000066387	10.55	ALUM GLOBAL
		=====		
		TOTAL:	10.55	
NORTHWEST SIGN RECYCLING	00007608			
STREET	REPAIR AND MAINTENANCE SUPPL	0000066384	1,954.37	CLEAN OLD SIGNS
		=====		
		TOTAL:	1,954.37	
NW WEEKEND GETAWAYS LLC	00007017			
TOURISM ACTIVITIES	ADVERTISING	0000066280	700.00	ADVERTISING COSTS
		=====		
		TOTAL:	700.00	
OXARC INC	00001412			
PARK RECREATION	OPERATING SUPPLIES	0000066315	188.87	
STREET	OPERATING SUPPLIES	0000066395	28.89	MISC SUPPLIES
STREET	REPAIR AND MAINTENANCE SUPPL	0000066395	11.86	MISC SUPPLIES
SEWER	OPERATING SUPPLIES	0000066395	17.78	MISC SUPPLIES
STORM WATER	OPERATING SUPPLIES	0000066395	11.86	MISC SUPPLIES
		=====		
		TOTAL:	259.26	
PINNACLE PUBLIC FINANCE INC	00005179			
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000066414	10,772.39	#37A LEASE PYMT/JUNE

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 06/11/2013

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
PINNACLE PUBLIC FINANCE INC	00005179			
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000066414	716.93	#37A LEASE PYMT/JUNE
		TOTAL:	11,489.32	
PNC EQUIPMENT FINANCE LLC	00007085			
EQUIPMENT LEASES	PRINCIPAL CAPITAL LEASE	0000066415	111.36	#36 LEASE PYMT/JUNE
EQUIPMENT LEASES	INTEREST ON CAPITAL LEASES/I	0000066415	6.61	#36 LEASE PYMT/JUNE
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000066415	15,353.29	#36 LEASE PYMT/JUNE
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000066415	912.01	#36 LEASE PYMT/JUNE
		TOTAL:	16,383.27	
POW CONTRACTING	00005344			
WATER SEWER CONSTRUC	CIP-SEWER PROJECTS	0000066419	116,011.46	1ST/FNL PE SWR REPAIR 2013
STORM WATER	STORM DRAINS	0000066419	24,966.08	1ST/FNL PE SWR REPAIR 2013
		TOTAL:	140,977.54	
PROGRESSIVE MEDICAL INTL	00006656			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000066337	942.14	AMBULANCE SUPPLIES
		TOTAL:	942.14	
PUGET SOUND SUMI ARTISTS	00005307			
PARK RECREATION	MUSEUM RESALE	0000066324	70.00	PAINTING
		TOTAL:	70.00	
QCL INC	00006542			
PARK RECREATION	PROFESSIONAL SERVICES	0000066331	71.00	DRUG TESTING
STREET	PROFESSIONAL SERVICES	0000066331	50.00	DRUG TESTING
		TOTAL:	121.00	
QUILL CORPORATION	00004811			
FIRE	OPERATING SUPPLIES	0000066408	60.89	COFFEE, LABELS
AMBULANCE SERVICE	OPERATING SUPPLIES	0000066408	60.89	COFFEE, LABELS
		TOTAL:	121.78	
REFDFLEX TRAFFIC SYSTEMS	00004837			
POLICE	PROFESSIONAL SERVICES	0000066436	27,024.77	PROF SERVICE/RED LIGHT TICKETS
		TOTAL:	27,024.77	
RELLS FIRE EQUIPMENT	00006109			
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000066270	152.14	FIRE SUPPRESSION INSPECTION
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000066270	175.07	FIRE SUPPRESSION INSPECTION

DATE 6/07/13  
TIME 10:07:37

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XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 06/11/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
RELLS FIRE EQUIPMENT	00006109			
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000066270	268.40	FIRE SUPPRESSION INSPECTION
		TOTAL:	595.61	
SHERWIN-WILLIAMS	00006229			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066318	931.92	MISC SUPPLIES
		TOTAL:	931.92	
SHIRTBUILDERS INC	00004022			
PARK RECREATION	OPERATING SUPPLIES	0000066274	677.94	SNS STAFF SHIRTS
PARK RECREATION	OPERATING SUPPLIES	0000066274	34.70	SNS STAFF SHIRTS
		TOTAL:	712.64	
SPECTRUM COMMUNICATIONS	00002691			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000066398	72.02	REPAIR PAGERS
		TOTAL:	72.02	
STONE HOLLOW HOLDINGS LLC	00005362			
STREET REPR/RECON	STREET RECONSTRUCTION	0000066426	5,370.00	CITY PRTN STNE HLLW 1 SP
WATER SEWER CONSTRUC	CIP-WATER PROJECTS	0000066426	23,161.00	CITY PRTN STNE HLLW 1 SP
WATER SEWER CONSTRUC	CIP-SEWER PROJECTS	0000066426	13,459.00	CITY PRTN STNE HLLW 1 SP
		TOTAL:	41,990.00	
SUSAN BEALL	00007444			
PARK RECREATION	MUSEUM RESALE	0000066294	14.00	SCARF
		TOTAL:	14.00	
TRAFFIC SAFETY SUPPLY COMPANY	00003726			
STREET	REPAIR AND MAINTENANCE SUPPL	0000066399	4,337.58	TRAFFIC CONES
		TOTAL:	4,337.58	
UNIVAR USA INC	00006346			
PARK RECREATION	OPERATING SUPPLIES	0000066290	3,149.61	CALCIUM CHLORIDE
		TOTAL:	3,149.61	
USPS DISBURSING OFFICER	00006399			
WATER/BILLING	POSTAGE	0000066431	52.27	CHANGE OF ADDRESS FEES
		TOTAL:	52.27	
UV DOCTOR LAMPS LLC	00006326			
SEWER	OPERATING SUPPLIES	0000066400	7,550.88	LAMPS, LAMP DISPOSAL BOX
		TOTAL:	7,550.88	
W C P SOLUTIONS	00006671			
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000066401	713.66	MISC CLEANING SUPPLIES

DATE 6/07/13  
TIME 10:07:37

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XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 06/11/2013

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	713.66	
WA CITIES INSURANCE AUTHORITY	00006720			
SELF-INSURANCE	JUDGEMENTS AND DAMAGES	0000066437	1,269.70	INS DEDUCTIBLE
		TOTAL:	1,269.70	
WENATCHEE VALLEY MEDICAL CTR	00005069			
AMBULANCE SERVICE	PROFESSIONAL SERVICES	0000066339	408.87	TB TESTING
		TOTAL:	408.87	
WESTERN PETERBILT INC	00006802			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066402	368.57	MISC REPAIR SUPPLIES
		TOTAL:	368.57	
Z ENGINEERS PLLC	00005614			
WATER SEWER CONSTRUC	CIP-SEWER PROJECTS	0000066422	954.75	PROFESS SERV LIFT STATN 2013
		TOTAL:	954.75	
		REPORT TOTAL:	808,513.37	

DATE 6/07/13  
TIME 10:07:38

TOTALS PAGE  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 06/11/2013

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	122,072.78
102	TOURISM ACTIVITIES	1,300.00
103	GRANTS AND DONATIONS	200.00
116	STREET	12,697.23
119	STREET REPR/RECON	212,399.00
275	EQUIPMENT LEASES	117.97
410	WATER/SEWER	17,691.59
477	WATER SEWER CONSTRUCTION	159,373.16
490	SANITATION FUND	203,447.57
493	STORM WATER	29,856.14
495	AIRPORT	175.00
498	AMBULANCE SERVICE FUND	8,511.72
503	SELF-INSURANCE	1,269.70
517	CENTRAL SERVICES	5,305.31
519	EQUIPMENT RENTAL	32,720.62
528	BUILD MAINTENANCE	1,375.58

TOTALS PAGE  
XAPPRVD

## TOTALS BY FUND

CHANGES TO BE MADE SHOULD BE LISTED BELOW

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

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C L A I M S   A P P R O V A L

WE, THE UNDERSIGNED COUNCILMEN OF THE CITY OF MOSES LAKE, WASHINGTON, DO HEREBY CERTIFY THAT THE MERCHANDISE OR SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT ABOVE CLAIMS ARE APPROVED, AS NOTED, FOR PAYMENT IN THE AMOUNT OF       \$808,513.37 THIS 11ST DAY OF JUNE, 2013

.....

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

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* * * * *
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June 4, 2013

TO: City Manager  
For City Council Consideration

FROM: Municipal Services Director

SUBJECT: **Set Date for Public Hearing**  
**Amend Six Year Street Transportation Improvement Program**  
**2014 - 2019**

A public hearing is required before the Council adopts a resolution to amend the City's Six Year Street Transportation Improvement Program. Revised Code of Washington requires amending the City's Six Year Transportation Improvement Program each year.

Staff recommends that the public hearing is held at the July 9, 2013 City Council meeting.

Respectfully Submitted,



Gary Harer, PE/PLS  
Municipal Services Director

Jeni Roberts  
Gleaning Coordinator- Harvest Against Hunger  
Moses Lake, WA  
June 3, 2013

Dear Mayor and City Council:

I moved from Des Moines, Iowa to accept an AmeriCorps position through Rotary First Harvest- Harvest Against Hunger. Rotary First Harvest works across Washington State to capture food waste and distribute this food to the emergency assistance programs statewide. I am stationed out of Community Services of Moses Lake working to connect the statewide recovery and also implement grassroots programs to make proper nutrition accessible to communities in Grant, Adams, Lincoln, and Benton counties. The goal is to alleviate hunger through programs to help empower the community to spearhead this fight in their own backyards.

I started a Plant a Row for the Hungry campaign to integrate the wisdom of current home gardeners, while inspiring new prospects to begin gardens and increasing the availability of fresh produce to low income populations. I am also working with Habitat for Humanity on a couple of Giving Gardens, as a place to educate and encourage citizens to help make a change in their dietary choices while providing fresh, sustainable nutrition to clients of the Moses Lake Food Bank. June is National Hunger Awareness Month, and would like to meet with you to see if there maybe ways in which you can take part and help integrate programs to combat hunger in our community.

Sincerely,

Jeni Roberts  
Gleaning Coordinator



Carlos Wright  
9311 Baseline .1 NE  
Moses Lake, WA 98837  
June 3, 2013

Moses Lake City Council  
401 S. Balsam St.  
P.O. Box 1579  
Moses Lake, WA 98837

Dear Moses Lake City Council:

I am interested in opening a small, temporary mobile restaurant downtown in the Sinkiuse Square.

I would like to offer our town a fun, but fine dining experience with the backdrop of our beautiful square. The name of my restaurant is "The Gulf" with a menu consisting simply of fish and shrimp tacos--the best you'll ever taste. They are priced at \$3.50 each, or 2 for \$6. I also intend to offer temporary additions to the menu at various times in order to keep things exciting.

I am hoping to have the restaurant open on Thursdays and Fridays throughout the summer, between the hours of noon and 7:00 pm.

I am attaching photos of my taco truck, the restaurant logo, and the area in the square that I would like to be located.

Please consider granting me this opportunity to fulfill one of my passions. Thank you for your time. I look forward to seeing you at the next city council meeting.

Sincerely,

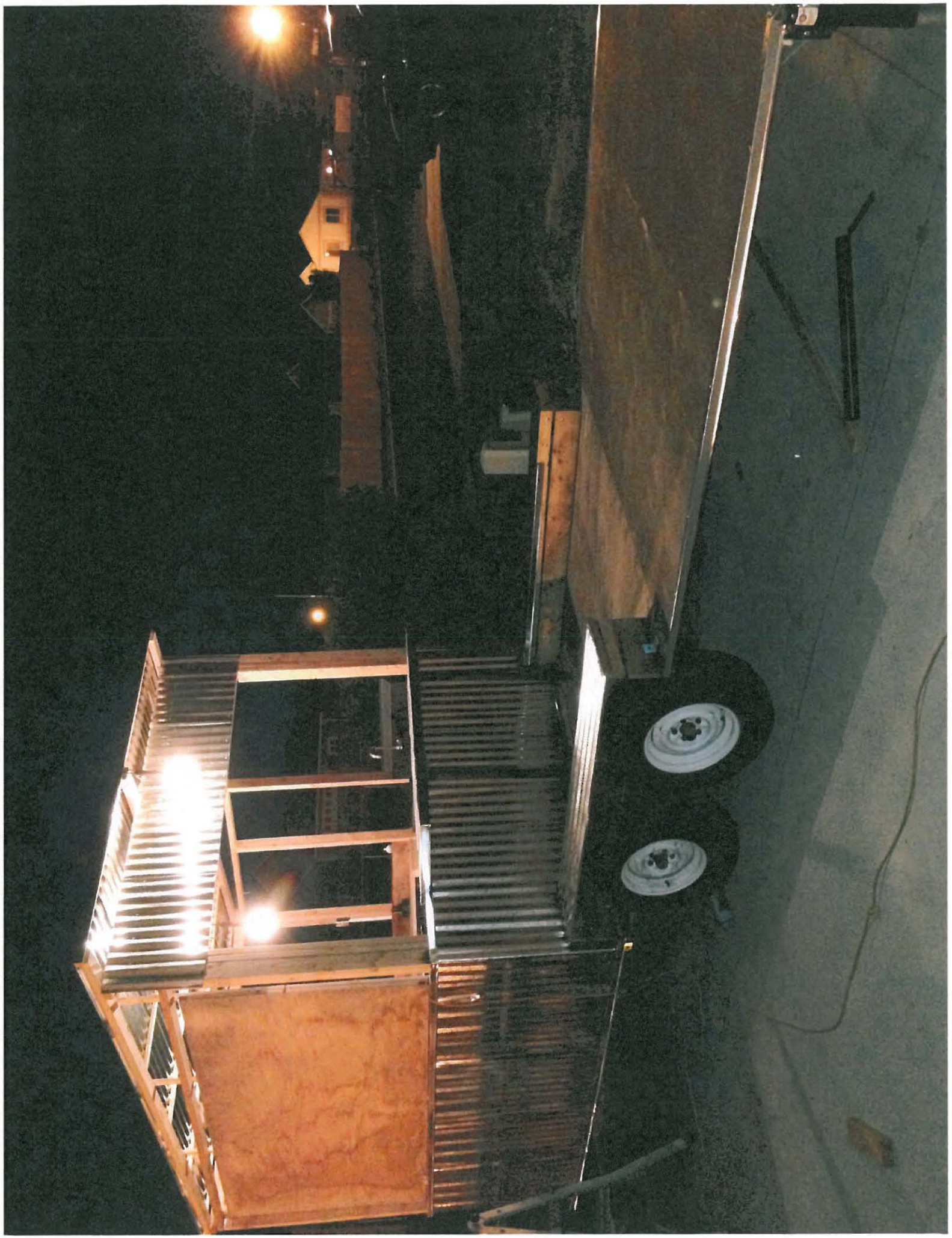
Carlos Wright











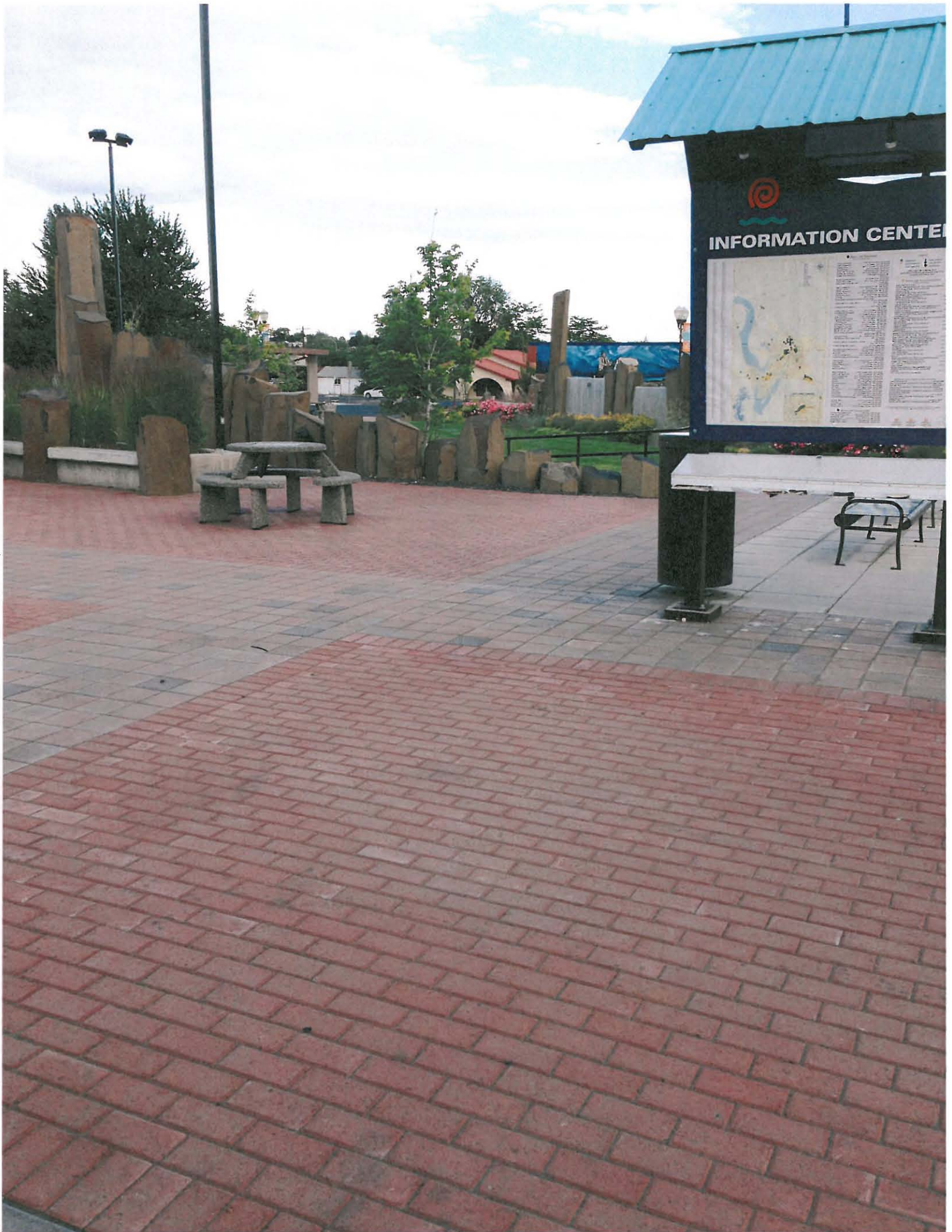














June 5, 2013

TO: City Manager for Council Consideration  
FROM: Community Development Director  
SUBJECT: Patrick Carroll Communication - Request for Direction

Attached is a letter from Pat Carroll requesting to install barbed wire fencing at 2240 West Broadway, which is the Broadway Estates Mobile Home Park. The letter is a follow-up to discussions he has had with Community Development about fencing regulations.

Mr. Carroll recently came into the Community Development Department and inquired about installing barbed wire fencing on a portion of fencing that abuts an adjoining manufactured home park. He was told that the Municipal Code prohibits this type of fencing within the R-3 Zone, which is where the Broadway Estates Mobile Home Park is located. MLMC 18.20.120, Fences, Walls and Hedges regulates the use of electric fences and barbed wire fences as follows:

Electric fences and barbed wire fences shall be prohibited, except in the R-4 Zone where they may be used to contain livestock. Such fences shall not be located within the front yard setback area or along property lines adjacent to other residential and commercial zones and shall be removed when the livestock use has been discontinued. Electric fences shall be posted with permanent signs every fifty feet (50') stating that the fence is electrified. All electric fences and appliances, equipment, and materials used in connection therewith shall be listed or labeled by a qualified testing agency and shall be installed in accordance with manufacturer's specifications and in compliance with the National Electrical Code.

The City Council may wish to consider Mr. Carroll's request and provide direction to staff on how to proceed with the request. This matter is presented for Council consideration.

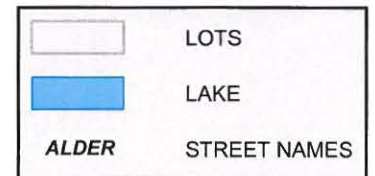
Respectfully submitted

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

Gilbert Alvarado  
Community Development Director

GA:jt





CITY OF MOSES LAKE  
COMMUNITY DEVELOPMENT  
PLANNING DIVISION

Date: 6/5/2013

CMS



Gilbert Alvarado,  
Community Development Director  
City of Moses Lake  
401 South Balsam  
Moses Lake Washington 98837

RECEIVED

MAY 24 2013

COMMUNITY DEVELOPMENT  
PLANNING & BUILDING  
CITY OF MOSES LAKE

Dear Sir:

My name is Patrick Carroll and I own the Broadway Estates Mobile Home Park located at 2240 West Broadway. Broadway Estates is a senior's park, the average age is in the 80's. The occupancy rate is about 60% elderly single women. West Broadway, Burris Ave. and West Marina Drive surround the Park on three sides.

Over the last three years I have been having more and more problems with individuals climbing over our 6' chain link fence along West Marina Drive and traveling through our park. Their trespass is usually during the time period from 5:00 PM until 12:30 PM. We assume they come from the adjoining park, Upper Marina Drive Mobile Home Park, located at 1903 West Marina Drive. When some of our elderly tenants have stopped the individuals and told them to leave they have been surly, argumentative and threatening. Some are very rough looking individuals and our assumption is that they are on drugs. In one case, a tenant was visited by the individual in the adjacent park and threatened with physical harm if he did not apologize. Our tenants are too old to defend themselves and they are afraid to call the police because they are worried that there might be retaliation by the individuals. We did have one incident where an 80 year old individual told the three young men, that had just climbed over the fence, to go back. Their comment was, "who was going to make them". He had a 45 under his arm and pulled it out. He told them he would. They changed their tune and went back over the fence. That could have escalated into something we all would not like.

Once in the past we tried to install barbed wire on top of our fence and the individuals in the adjacent park called the city. The city sent out an inspector and we were told to take it down. After that the individuals seem to have assumed that we cannot do anything about the problem.

Our tenants, over 80 years old, grew up in a different world. They do not understand why I cannot do anything about these younger individuals who do

not follow the rules. Some tenants are becoming apprehensive about living in Broadway Estates.

I would like to request that I be allowed to increase the height of the fence between our two parks by one foot and to add barbed wire at an angle so that the barbed wire is on our side of the fence. Attached is a map showing where the individuals climb over the fence and where we would like to be allowed to increase the height of the fence.

Please let me know if there is any way we can accomplish this work such as getting a variance. I believe it would stop the trespassing and avoid an incident.

Thank you,

A handwritten signature in cursive script, appearing to read "Patrick Carroll".

Patrick Carroll, Owner  
Broadway Estates Partnership  
16419 40<sup>th</sup> Place West  
Lynnwood, WA. 98037  
206-963-0840

## **What the Senior Center Provides for our Senior Citizens**

- 1. Daily exercise programs**
- 2. 7:30 a.m. Coffee Club**
- 3. Pool room (Billiards), open all day**
- 4. Needlecraft groups**
- 5. Quilting**
- 6. Bingo**
- 7. Pinochle**
- 8. Desert Artists**
- 9. Dance groups**
- 10. Educational classes**
- 11. Computers, open all day**
- 12. Old Time Fiddlers, 3rd Sunday of each month**
- 13. Foot care, and soon a hygienist**
- 14. Food Programs**
- 15. Membership – 732 paid members**

**Our Center is a second home for many of our seniors**

## Activities-

We had a Celebration of the Heart dance in February of 2012 and 2013 with all proceeds going to pay for our parking lot.

We held 2 Bazaars last year- all proceeds from the first one went to pay for our parking lot.

We held one bazaar this year in April and have one scheduled in November and another one in December.

We offer exercise classes M-F from 10-11...we have a vigorous exercise class M-W-F and Sail exercise Tues. and Thurs. These classes are open to all seniors at no charge.

We have a pool room that is open to all seniors M-F with 2 pool tournaments a month...1 is an 8 ball tournament and the other is a 9 ball tournament.

We have quilters here every Friday at 1 p.m. This is open to the public. This group donates 3 quilts for us to auction off and they donate a quilt to be given to a volunteer at our annual volunteer dinner.

We have a Pinochle group every Tuesday night and Thursday afternoons...for 2012 and 2013 most of the winners donated their winnings back to the center for our parking lot.

In September, we join together with all the Senior Living Facilities in Moses Lake for our annual Pig Out in the Park. The Moses Lake Senior Center and participating Senior Living Facilities put on this BBQ at no charge to our seniors.

We set up our facility for our seniors to learn how to do new things such as painting, quilting and card playing. We also have classes to teach our seniors things they may be interested in such as Medicare, Medicaid, awareness on Alzheimer's, dementia etc.

We have a Thursday Night Dance that is open to the public with a live band.

Every Tuesday from 12:45-1:45 p.m. we have \$1 bingo and is open to the public.

We have a pedicurist that comes once a month for our seniors, and in August we will have a Hygienist that will be coming to offer services to our seniors.

Beginning the first Tuesday in February, AARP comes to our facility to prepare income taxes for people at no charge. This is open to the public. They are here every Tuesday and Thursday in February, March and part of April.

In June AACCW donates \$40 vouchers to be given to 200 seniors for the Farmers Market.

We will be having a Crazy Hat Dance and Spaghetti Dinner on July 26th.

Each year, usually in April, we have a Volunteer Dinner for all of our volunteers at the center.

We have a birthday lunch each month for all of our members at the center with a drawing for a gift card from one of our local merchants.

We do a Mother's Day Breakfast every year-

We held a Dinner and Auction on Nov.30, 2012 we will hold another one on Nov. 29, 2013

We have a Christmas Dinner for all AARP and TOPS people-

## Food-

**We have the Second Harvest Mobile Food Bank that comes to the Moses Lake Senior Center the 4th Wednesday of each month and give away almost 10,000 lbs. of food to over 200 families.**

**Monday, Wednesday and Fridays we receive food from Wal-Mart that we give away in our food pantry.**

**On the 3rd Wednesday of every month we receive 2-3 pallets of food from Second Harvest that we put into our food pantry to give away.**

**\*WE ASK VOLUNTEERS TO COME IN AND HELP US DISTRIBUTE FOOD THROUGHOUT OUR COMMUNITY!**

**We join hands with our Moses Lake Food Bank in getting our seniors their 30lbs of food that most of them are unable to get to the Food Bank to pick up.**

**Monday thru Friday we offer congregate meals to all seniors with a suggested donation of \$3.25, if you would like to have lunch with your loved one and are under the age of 60 then it is \$7.15.**

**During the noon hour we have different bands that come in and volunteer their time. On Tuesdays a pianist plays for our enjoyment.**

**We have a home delivered meals program where we deliver meals to homebound seniors in Grant County and surrounding areas.**

## Raffles-

**We raffled off 3 quilts in 2012 and will raffle 3 more in 2013, all made and donated by our quilters club.**



June 4, 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.

The proposed ordinance is presented to you for your consideration. This is the second 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 31, 2013

Honorable Mayor and  
Moses Lake City Council

Dear Council Members

Attached is a proposed ordinance amending Chapter 2.44 of the Moses Lake Municipal Code entitled "Park and Recreation Commission". The purpose of the amendment is to reduce the size of the Commission by two members, making it a 7 member Commission. Of the 7 member Commission, 5 members shall reside in the corporate limits of the City and up to 2 members can be appointed to the Commission who reside in the City's Urban Growth Area outside of the corporate limits of the City.

It has been suggested to reduce the size of the Commission due to the difficulty in recruiting Commission membership and holding meetings with the large quorum requirement necessitated by a 9 member Commission.

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

Respectfully submitted



Joseph K. Gavinski  
City Manager

JKG:jt

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 2.44 OF THE MOSES LAKE MUNICIPAL  
CODE ENTITLED "PARK AND RECREATION COMMISSION"

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

Section 1. Chapter 2.44 of the Moses Lake Municipal Code entitled "Park and Recreation Commission" is amended as follows:

2.44.010 Commission Established: There is created a Park and Recreation Commission for the city, consisting of seven (7) ~~nine (9)~~ members, who shall be appointed by the Mayor and confirmed by the City Council, pursuant to MLMC 2.08.040. At least five (5) ~~seven (7)~~ members shall reside within the corporate limits of the city and up to two (2) members shall reside in the city's urban growth area outside the corporate limits of the city.

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 25, 2013.

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

ATTEST:

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

APPROVED AS TO FORM:

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



May 31, 2013

Honorable Mayor and  
Moses Lake City Council

Dear Council Members

Attached is a proposed ordinance imposing a second 1/4 of 1% in real estate excise tax as authorized by RCW 82.46. This matter was brought to the City Council's attention as a result of an email submitted to the City's Finance Director by the Grant County Treasurer.

This ordinance, if enacted, would raise approximately \$160,000 a year for capital construction. As with the first 1/4 of 1%, it would be suggested that the funds be placed in the City's Street Repair and Reconstruction Fund.

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

Respectfully submitted



Joseph K. Gavinski  
City Manager

JKG:jt

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 3.27 OF THE MOSES LAKE MUNICIPAL  
CODE ENTITLED "REAL ESTATE EXCISE TAX: 1986"

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

Section 1. Chapter 3.27 of the Moses Lake Municipal Code entitled "Real Estate Excise Tax: 1986" is amended as follows:

- 3.27.010 Imposition of Real Estate Excise Tax: There is hereby imposed a real estate excise tax as authorized by RCW 82.46.010~~(4)~~ (2)(a), upon every taxable event, as defined in RCW 82.46.010~~(3)~~ (2)(a), occurring within the City of Moses Lake. The tax shall be imposed upon and collected from those persons who are taxable by the state under RCW Chapter 82.45.
- 3.27.020 Rate of Tax Imposed: The rate of tax imposed by Section 3.27.010 of this ordinance shall be one quarter (1/4) of one percent (1%) of the selling price of the real estate sold.
- 3.27.030 Payment and Collection of Tax: The payment and collection of the tax imposed by this ordinance shall be in accordance with the provisions of ~~RCW 82.14.060 and~~ RCW 82.46.030~~(4)~~.
- 3.27.040 Distribution and Disposition of Tax Proceeds: The distribution and disposition of tax proceeds collected as a result of the imposition of the tax by this ordinance shall be in accordance with the provisions of ~~RCW 82.14.030(2)~~ 82.46.030.
- 3.27.050 Imposition of Additional Real Estate Excise Tax: There is hereby imposed a real estate excise tax as authorized by RCW 82.46.035(2), upon every taxable event, as defined in RCW 82.46.035(2), occurring within the City of Moses Lake. The tax shall be imposed upon and collected from those persons who are taxable by the state under RCW Chapter 82.45.
- 3.27.060 Rate of Tax Imposed: The rate of tax imposed by Section 3.27.050 shall be one quarter (1/4) of one percent (1%) of the selling price of the real estate sold.
- 3.27.070 Payment and Collection of Tax: The payment and collection of the tax imposed by this ordinance shall be in accordance with the provisions of RCW 82.46.030.
- 3.27.080 Distribution and Disposition of Tax Proceeds: the distribution and disposition of tax proceeds collected as a result of the imposition of the tax by this ordinance shall be in accordance with the provisions of RCW 82.46.030.

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 25, 2013.

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

ATTEST:

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

APPROVED AS TO FORM:

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



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Beginning of Chapter << [82.46.010](#) >> [82.46.021](#)

## RCW 82.46.010

### **Tax on sale of real property authorized — Proceeds dedicated to local capital projects — Additional tax authorized — Maximum rates.**

(1) The legislative authority of any county or city must identify in the adopted budget the capital projects funded in whole or in part from the proceeds of the tax authorized in this section, and must indicate that such tax is intended to be in addition to other funds that may be reasonably available for such capital projects.

(2)(a) The legislative authority of any county or any city may impose an excise tax on each sale of real property in the unincorporated areas of the county for the county tax and in the corporate limits of the city for the city tax at a rate not exceeding one-quarter of one percent of the selling price. The revenues from this tax must be used by any city or county with a population of five thousand or less and any city or county that does not plan under RCW [36.70A.040](#) for any capital purpose identified in a capital improvements plan and local capital improvements, including those listed in RCW [35.43.040](#).

(b) After April 30, 1992, revenues generated from the tax imposed under this subsection (2) in counties over five thousand population and cities over five thousand population that are required or choose to plan under RCW [36.70A.040](#) must be used solely for financing capital projects specified in a capital facilities plan element of a comprehensive plan and housing relocation assistance under RCW [59.18.440](#) and [59.18.450](#). However, revenues (i) pledged by such counties and cities to debt retirement prior to April 30, 1992, may continue to be used for that purpose until the original debt for which the revenues were pledged is retired, or (ii) committed prior to April 30, 1992, by such counties or cities to a project may continue to be used for that purpose until the project is completed.

(3) In lieu of imposing the tax authorized in RCW [82.14.030](#)(2), the legislative authority of any county or any city may impose an additional excise tax on each sale of real property in the unincorporated areas of the county for the county tax and in the corporate limits of the city for the city tax at a rate not exceeding one-half of one percent of the selling price.

(4) Taxes imposed under this section must be collected from persons who are taxable by the state under chapter [82.45](#) RCW upon the occurrence of any taxable event within the unincorporated areas of the county or within the corporate limits of the city, as the case may be.

(5) Taxes imposed under this section must comply with all applicable rules, regulations, laws, and court decisions regarding real estate excise taxes as imposed by the state under chapter [82.45](#) RCW.

(6) As used in this section, "city" means any city or town and "capital project" means those public works projects of a local government for planning, acquisition, construction, reconstruction, repair, replacement, rehabilitation, or improvement of streets; roads; highways; sidewalks; street and road lighting systems; traffic signals; bridges; domestic water systems; storm and sanitary sewer systems; parks; recreational facilities; law enforcement facilities; fire protection facilities; trails; libraries; administrative and/or judicial facilities; river and/or waterway flood control projects by those jurisdictions that, prior to June 11, 1992, have expended funds derived from the tax authorized by this section for such purposes; and, until December 31, 1995, housing projects for those jurisdictions that, prior to June 11, 1992, have expended or committed to expend funds derived from the tax authorized by this section or the tax authorized by RCW [82.46.035](#) for such purposes.





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[82.46.030](#) << [82.46.035](#) >> [82.46.040](#)

## RCW 82.46.035

### **Additional tax — Certain counties and cities — Ballot proposition — Use limited to capital projects — Temporary rescindment for noncompliance.**

(1) The legislative authority of any county or city must identify in the adopted budget the capital projects funded in whole or in part from the proceeds of the tax authorized in this section, and must indicate that such tax is intended to be in addition to other funds that may be reasonably available for such capital projects.

(2) The legislative authority of any county or any city that plans under RCW [36.70A.040](#)(1) may impose an additional excise tax on each sale of real property in the unincorporated areas of the county for the county tax and in the corporate limits of the city for the city tax at a rate not exceeding one-quarter of one percent of the selling price. Any county choosing to plan under RCW [36.70A.040](#)(2) and any city within such a county may only adopt an ordinance imposing the excise tax authorized by this section if the ordinance is first authorized by a proposition approved by a majority of the voters of the taxing district voting on the proposition at a general election held within the district or at a special election within the taxing district called by the district for the purpose of submitting such proposition to the voters.

(3) Revenues generated from the tax imposed under subsection (2) of this section must be used by such counties and cities solely for financing capital projects specified in a capital facilities plan element of a comprehensive plan. However, revenues (a) pledged by such counties and cities to debt retirement prior to March 1, 1992, may continue to be used for that purpose until the original debt for which the revenues were pledged is retired, or (b) committed prior to March 1, 1992, by such counties or cities to a project may continue to be used for that purpose until the project is completed.

(4) Revenues generated by the tax imposed by this section must be deposited in a separate account.

(5) As used in this section, "city" means any city or town and "capital project" means those public works projects of a local government for planning, acquisition, construction, reconstruction, repair, replacement, rehabilitation, or improvement of streets, roads, highways, sidewalks, street and road lighting systems, traffic signals, bridges, domestic water systems, storm and sanitary sewer systems, and planning, construction, reconstruction, repair, rehabilitation, or improvement of parks.

(6) When the governor files a notice of noncompliance under RCW [36.70A.340](#) with the secretary of state and the appropriate county or city, the county or city's authority to impose the additional excise tax under this section is temporarily rescinded until the governor files a subsequent notice rescinding the notice of noncompliance.

(7) From June 30, 2012, until December 31, 2016, a city or county may use the greater of one hundred thousand dollars or thirty-five percent of available funds under this section, but not to exceed one million dollars per year, for operations and maintenance of existing capital projects as defined in subsection (5) of this section, and counties may use available funds under this section for the payment of existing debt service incurred for capital projects as defined in RCW [82.46.010](#). If a county uses available funds for payment of existing debt service under RCW [82.46.010](#), the total amount used for payment of debt service and any amounts used for operations and maintenance is subject to the limits in this subsection.



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[82.46.021](#) << [82.46.030](#) >> [82.46.035](#)

## RCW 82.46.030

### Distribution of proceeds.

(1) The county treasurer shall place one percent of the proceeds of the taxes imposed under this chapter in the county current expense fund to defray costs of collection.

(2) The remaining proceeds from the county tax under RCW [82.46.010](#)(2) shall be placed in a county capital improvements fund. The remaining proceeds from city or town taxes under RCW [82.46.010](#)(2) shall be distributed to the respective cities and towns monthly and placed by the city treasurer in a municipal capital improvements fund.

(3) This section does not limit the existing authority of any city, town, or county to impose special assessments on property specially benefited thereby in the manner prescribed by law.

[2000 c 103 § 17; 1992 c 221 § 2; 1990 1st ex.s. c 17 § 37; 1982 1st ex.s. c 49 § 13.]

### Notes:

**Severability -- Part, section headings not law -- 1990 1st ex.s. c 17:** See RCW [36.70A.900](#) and [36.70A.901](#).

**Intent -- Construction -- Effective date -- Fire district funding -- 1982 1st ex.s. c 49:** See notes following RCW [35.21.710](#).

## Sophia Guerrero

---

**From:** Rich Beason [richb@fowlergc.com]  
**Sent:** Monday, June 03, 2013 1:48 PM  
**To:** sguerrero@cityofml.com  
**Cc:** Brooks Payne  
**Subject:** After hour work permit  
**Attachments:** Rich Beason.vcf

To whom it my concern

Project: Columbia Basin Skills Center  
900 E Yonezawa Blvd  
Permit # 20120355

After work permit is needed through June and July do to the Raise in daytime Temperature we need to be able to pour out are concrete before the heat gets to high we have pours coming up that are in excess of 170 yards we are asking for a early morning work permit that will allow us to start at 4:00 am this will insure the Moses lake school district the high quality slabs that are spec out. Are projected pour schedule is June 11, June 18<sup>th</sup>, June 25<sup>th</sup>, July 9<sup>th</sup> this work would Intel concrete crew , trucks and pump truck.

Fowler would like to thank you in advance for you help in this project.

Please contact me with any Question or concerns,



**Rich Beason**  
Fowler  
Superintendent  
(509) 375-3331 Work  
(509) 701-9437 Mobile  
Wish Assistant  
richb@fowlergc.com  
2161 Henderson loop  
Richland, WA 99354



June 6, 2013

TO: City Manager for Council Consideration  
FROM: Community Development Director  
SUBJECT: Bernhardt Preliminary Plat - Request for Extension

Attached is a letter from Phil Bloom, Columbia Northwest Engineering, requesting a preliminary plat extension for the Bernhardt Major Plat. The subject preliminary plat was approved August 25, 2006 and with the passage of Senate Bill 6654 the plat is set to expire August 25, 2013. The request is for a one year extension on behalf of the owners.

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

17.12.100      Expiration of Preliminary Major Subdivision Approval:

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

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

Respectfully submitted



Gilbert Alvarado  
Community Development Director

GA:jt



Civil Engineers  
Land Surveyors  
Planners

# Columbia NW Engineering, PS

249 North Elder Street  
Moses Lake, WA 98837-1799

Phone (509) 766-1226  
Fax (509) 766-6754

RECEIVED

MAY 23 2013

COMMUNITY DEVELOPMENT  
PLANNING & BUILDING  
CITY OF MOSES LAKE

May 8, 2013

Anne Henning, Senior Planner  
Community Development Department  
City of Moses Lake  
P. O. Box 1579  
Moses Lake, WA 98837

**Subject: Bernhardt Major Plat – Preliminary Plat Extension Request  
CNWE Project # 105067**

Dear Anne:

Please accept this letter as a request for a one-year extension of the subject major plat approval period. The preliminary plat was approved on August 25, 2006. The 7 year preliminary plat approval period expires on August 25, 2013.

Pursuant to City of Moses Lake Municipal code, a one year preliminary plat extension is allowed. The owner continues to make a good faith effort to complete the plat. Completion of the plat has been delayed due to circumstances beyond the control of the developer resulting from the recent down turn in the national and local economies affecting the housing and residential financing markets.

Thank you for your consideration of this request. Please call me if you have any questions or if I can be of any assistance.

Sincerely,

Philip J. Bloom, PE PLS  
President

Attachments As Noted.

Cc: Bill Bernhardt, 892 Easy St., Moses Lake, WA 98837



# WATER MAP 2006



**Legend**

**WATER SYMBOLS**  
SYMBOL, QUALITY

- FIRE HYD, GPS
- VALVE, GPS
- HYD VALVE, C
- VALVE, NG
- FIREHYD, NG

**WATER LINES**  
SIZE, QUALITY

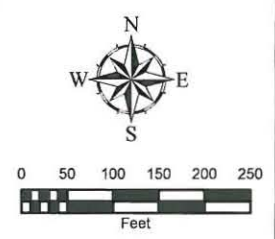
- PRIVATE, GPS
- 6 INCH, GPS
- 8 INCH, GPS
- 10 INCH, GPS
- 12 INCH, GPS
- 6 INCH, NG
- 8 INCH, NG
- 10 INCH, NG
- 12 INCH, NG
- PORT, NG
- PRIVATE, NG

ROADS

PROPERTY

CITY LIMITS

LAKE





A PORTION OF SECTION 22 AND 27, TOWNSHIP 19 NORTH, RANGE 28 EAST, W.M., GRANT COUNTY, WASHINGTON AND A PORTION OF LOT 45, TERMINAL PARK ADDITION AND A PORTION OF TRACT 8, BATTERY ORCHARD TRACTS

VERTICAL DATUM

THE ELEVATION 1074.49 ON THE U.S.B.R. BRASS CAP MONUMENT MARKING THE NORTH 1/4 CORNER OF SECTION 27 IS PER U.S.B.R. DATUM.

BEARING DATUM

THE BEARING S89°49'10"E ON THE NORTH LINE OF THE NORTHEAST QUARTER OF SECTION 27 AS SHOWN ON THIS MAP EQUALS THE BEARING FOR THE SAME LINE ON THE U.S.B.R. SECTION SUBDIVISION MAP, RECORDS OF GRANT COUNTY, WASHINGTON.


**LEGEND**

- FOUND BRASS CAP MONUMENT CASE UNLESS OTHERWISE NOTED, DATE: AUGUST 2005  
 ○ WETLAND POINT DESIGNATED (WL-~~B-04X~~) BY WETLAND BIOLOGIST, DATE: AUGUST 2005  
 ■ FOUND 5/8" REBAR AND CAP, P.L.S. 21651, DATE: AUGUST 2005  
 ◎ SET 3 1/2" BRASS CAP MONUMENT IN CASE, UNLESS OTHERWISE NOTED, DATE: \_\_\_\_\_  
 ● SET 5/8" REBAR AND CAP, P.L.S. 21651, UNLESS OTHERWISE NOTED, DATE: \_\_\_\_\_  
 △ CALCULATED POINT ONLY  
 ( ) RECORD DATA FROM U.S.B.R. SECTION BREAKDOWN MAP.  
 [ ] RECORD DATA OF SURVEY BOOK FILED IN BOOK \_\_\_\_\_, PAGES \_\_\_\_\_ & \_\_\_\_\_ RECORDS OF GRANT COUNTY.  
 \_\_\_\_\_ PROPERTY BOUNDARY LINE  
 \_\_\_\_\_ ROAD RIGHT OF WAY  
 \_\_\_\_\_ CENTERLINE OF ROAD  
 \_\_\_\_\_ SECTION LINE  
 ----- PUBLIC UTILITY EASEMENT  
 ----- EXISTING EASEMENT AS NOTED  
 ----- WETLAND BOUNDARY LINE: 08-  
 ----- WETLAND BUFFER LINE  
 ----- SHORELINE TO MOSES LAKE AS TIED ON: 08-12-05

## NOTES

- ① ROAD RIGHT OF WAY DEDICATED TO THE CITY OF MOSES LAKE ON THIS PLAT.
- ② WETLAND BUFFER 25' MINIMUM WIDTH - SEE SHEET 4 FOR RESTRICTIONS AND CONDITIONS.
- ③ RIGHT OF WAY RECORDED IN QUIT CLAIM DEED FILED UNDER AFN 1085744, RECORDS OF GRANT COUNTY, WASHINGTON.
- ④ EXISTING SEWER EASEMENTS RECORDED DEC. 30, 1944 AFN 108969 AND MAY 22, 1950 AFN 157438 AND RESERVATION OF EASEMENTS FOR EXISTING SEWER LINES INCLUDING IN QUIT CLAIM DEED RECORDED UNDER AFN 95097010 ARE ABANDONED IN PLACE OF THESE DOCUMENTS THE 30' MUNICIPAL EASEMENT FOR SEWER MAINS IS GRANTED ON THIS PLAT.
- ⑤ POWER LINE EASEMENT UNDER RESERVATION FOR UTILITY LINES IN QUIT CLAIM DEED RECORDED AFN 95097010 OF UNDETERMINED WIDTH. POWER LINE TO BE RELOCATED AND EASEMENT ABANDONED AS PART OF PLAT UTILITY CONSTRUCTION.
- ⑥ 10' SEWER EASEMENT RECORDED MAY 22, 1950 AFN 157438.
- ⑦ RIGHT OF WAY DEDICATED FROM LOT 8 FOR FUTURE TRAIL/BIKE PATH AND PUBLIC UTILITIES.
- ⑧ DESIGNATED SHORELINE ACCESS AND COMMON EASEMENT FOR 2 LOTS IF DESIGNATED ON A PROPERTY LINE. SEE WETLAND AND SHORELINE RESTRICTIONS ON SHEET.

GRAPHIC SCALE



( IN FEET )  
1 inch = 60 ft.

LINE TABLE		
LINE	LENGTH	BEARING
L1	69.95	S54°14'41"
	69.95	S54°14'41"
L2	86.03	S89°49'10"
	86.03	S89°49'10"
L3	50.05	S35°46'42"
	50.05	S35°46'42"
L4	62.45	S35°46'42"
	62.45	S35°46'42"

CURVE TABLE				
CURVE	LENGTH	RADIUS	DELTA	TANGEN
C1	38.85	135.00	16°29'23"	19.58
	[38.85]	[135.00]	[16°29'23"]	-----
C2	47.81	25.00	109°06'29"	35.12
	[47.81]	[25.00]	[109°06'29"]	-----

**PUBLIC UTILITY EASEMENTS**

PUBLIC UTILITY EASEMENTS ARE DEDICATED ON THIS PLAT 5 FEET WIDE ON EACH SIDE OF ALL INTERIOR LOT LINES, 5 FEET WIDE ON THE PLAT SIDE OF ALL EXTERIOR LOT LINES, AND 10 FEET WIDE ALONG ALL STREET RIGHTS OF WAY.

SURVEYOR'S  
CERTIFICATE AND DECLARATION

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

I HEREBY DECLARE THAT THE PLAT OF BENTLEY MAJOR PLAT IS BASED ON AN ACTUAL SURVEY AND SUBDIVISION OF A PORTION OF SECTION 22 AND 23 TOWNSHIP 10 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: AUGUST 2005 - \_\_\_\_\_  
METHOD OF SURVEY: CLOSED TRAVERSE AND RADIAL TIES  
EQUIPMENT USED: GTS 303D TOPCON TOTAL STATION

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

### AUDITOR'S CERTIFICATE

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

GRANT COUNTY AUDITOR      DEPUTY COUNTY AUDITOR

**INDEX DATA**

	X	X	

S22, T19N, R28E

COLUMBIA NORTHWEST  
ENGINEERING, P.S.



BERNHARDT MAJOR PLAT

FOR: BILL BERNHARDT  
892 EASY STREET, MOSES LAKE, WASHINGTON 98837

DTW/CMS
DRAWN BY
PJB
Q.A. REVIEW
04/17/2006
PLOT DATE
1"=60'
PLOT SCALE
105067.2
PROJ. NO.
0
REVISION NO.
SHEET 1
OF 4

RECEIVED

APR 19 2006

COMMUNITY DEVELOPMENT  
PLANNING & BUILDING  
CITY OF MOSES LAKE

June 5, 2013

TO: City Manager for Council Consideration

FROM: Robert Taylor, Finance Director



SUBJECT: May Ambulance (cash) Report

Please find the attached Cash Ambulance Report for the month of May, 2013.

# AMBULANCE CASH OPERATION

	MAY	Y-T-D
REVENUE		
Collected on ALS/BLS/mileage	\$ 117,800.91	\$ 834,354.19
Utility charge	75,883.79	374,439.70
State grant	1,208.00	1,208.00
Reimbursement from police	96.66	823.30
Reimbursement from fire	14,319.57	67,688.89
total cash received from operations	\$ 209,308.93	\$ 1,278,514.08
EXPENDITURE		
labor	\$ 99,179.12	\$ 534,643.89
benfits	39,803.87	192,988.72
supplies	2,241.03	21,164.36
services	15,442.13	97,729.69
capital purchases	1,021.27	27,899.81
interest		1,514.90
transfers	41,019.00	205,086.00
total expenditures	\$ 198,706.42	\$ 1,081,027.37
Net income (loss) before G.F. contribution	10,602.51	197,486.71
contribution from general fund	22,982.00	114,908.00
net income (loss)	\$ 33,584.51	\$ 312,394.71

June 5, 2013

TO: City Manager for Council Consideration

FROM: Community Development Director



SUBJECT: May Building Activity Report

Please see the attached building activity report for the month of May 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 May:   | \$36,309     |
| 2. | Building permits revenue generated for the year to date:   | \$121,062    |
| 3. | Building permits estimated valuation for the month of May: | \$3,566,192  |
| 4. | Building permits estimated valuation for the year to date: | \$17,582,330 |

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

## 2012

- |    |  |             |
|----|--|-------------|
| 5. | Building permits revenue generated for the month of May:   | \$26,818    |
| 6. | Building permits revenue generated for the year to date:   | \$71,984    |
| 7. | Building permits estimated valuation for the month of May: | \$823,785   |
| 8. | Building permits estimated valuation for the year to date: | \$3,837,112 |

## 2011

- |     |  |              |
|-----|--|--------------|
| 9.  | Building permits revenue generated for the month of May:   | \$19,137     |
| 10. | Building permits revenue generated for the year to date:   | \$130,883    |
| 11. | Building permits estimated valuation for the month of May: | \$1,319,177  |
| 12. | Building permits estimated valuation for the year to date: | \$12,172,267 |

June 3, 2013

TO: Community Development Director

FROM: Planning and Building Technician

KW

SUBJECT: May Building Activity Report

Attached is the May 2013 building permit statistics for your information. May 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



CITY OF MOSES LAKE  
BUILDING DEPARTMENT

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS  
FROM: 05/01/2013 TO: 05/31/2013

DATE: MON, JUN 3, 2013, 12:00 AM

DESCRIPTION	# OF PERMITS ISSUED 05/2013	# OF PERMITS ISSUED YTD 05/31/2013	ESTIMATED VALUATION 05/2013	ESTIMATED VALUATION YTD 05/31/2013
A434 RESIDENTIAL ADD AND ALT	5	14	117,319	216,438
A437 NONRESIDENTIAL ADD AND	3	18	60,800	402,024
C320 INDUSTRIAL	1	3	280,250	1,148,918
C323 HOSPITALS & INSTITUTION	0	1	0	442,000
C326 SCHOOLS & OTHER EDUCATI	1	2	1,057,795	7,896,096
C327 STORES & CUSTOMER SERVI	1	6	260,000	1,308,471
D327 DEMOLISH STORES & CUSTO	0	1	0	0
D328 DEMOLISH OTHER NON-RESI	0	1	0	0
M329 STRUCTURES OTHER THAN B	8	36	17,737	509,066
M801 MECHANICAL COMMERCIAL	2	8	0	0
M802 MECHANICAL RESIDENTIAL	3	8	0	0
M901 PLUMBING COMMERCIAL	0	4	0	0
M902 PLUMBING RESIDENTIAL	9	23	0	60
R101 SINGLE FAMILY-DETACHED	3	6	0	0
R102 SINGLE-FAMILY ATTACHED	7	25	1,282,544	4,220,016
R104 THREE & FOUR FAMILY BUI	1	3	479,747	1,439,241
PERMIT TOTALS:	44	159	3,556,192	17,582,330

CITY OF MOSES LAKE  
BUILDING DEPARTMENT

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS  
FROM: 05/01/2012 TO: 05/31/2012

DATE: FRI, JUN 1, 2012, 8:54 AM

DESCRIPTION	# OF PERMITS ISSUED 05/2012	# OF PERMITS ISSUED YTD 05/31/2012	ESTIMATED VALUATION 05/2012	ESTIMATED VALUATION YTD 05/31/2012
A434 RESIDENTIAL ADD AND ALT	3	12	10,075	69,910
A437 NONRESIDENTIAL ADD AND	6	11	62,656	119,556
C320 INDUSTRIAL	1	3	250,000	751,430
C325 PUBLIC WORKS & UTILITIE	0	2	0	290,000
C327 STORES & CUSTOMER SERVI	0	2	0	26,972
C328 OTHER NONRESIDENTIAL BU	0	3	0	49,701
M329 STRUCTURES OTHER THAN B	9	23	7,970	59,420
M801 MECHANICAL COMMERCIAL	1	6	0	0
M802 MECHANICAL RESIDENTIAL	5	8	0	0
M901 PLUMBING COMMERICAL	1	3	0	0
M902 PLUMBING RESIDENTIAL	13	42	0	0
R101 SINGLE FAMILY-DETACHED	7	12	0	0
R102 SINGLE-FAMILY ATTACHED	5	17	493,084	2,466,699
R438 GARAGES & CARPORTS RESI	0	1	0	3,424
PERMIT TOTALS:	51	145	823,785	3,837,112

CITY OF MOSES LAKE  
BUILDING DEPARTMENT

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS  
FROM: 05/01/2011 TO: 05/31/2011

DATE: WED, JUN 1, 2011, 9:46 AM

DESCRIPTION	# OF PERMITS ISSUED 05/2011	# OF PERMITS ISSUED YTD 05/31/2011	ESTIMATED VALUATION 05/2011	ESTIMATED VALUATION YTD 05/31/2011
A434 RESIDENTIAL ADD AND ALT	1	13	1,800	86,078
A437 NONRESIDENTIAL ADD AND	4	14	32,950	213,898
C319 CHURCHES & OTHER RELIGI	0	2	0	440,000
C320 INDUSTRIAL	0	6	0	5,028,933
C324 OFFICE, BANKS & PROFESS	1	1	343,204	343,204
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	6	25	178,424	282,342
M801 MECHANICAL COMMERCIAL	0	8	0	0
M802 MECHANICAL RESIDENTIAL	2	5	0	0
M901 PLUMBING COMMERICAL	2	6	0	0
M902 PLUMBING RESIDENTIAL	4	20	0	0
R101 SINGLE FAMILY-DETACHED	0	5	0	2,997
R102 SINGLE-FAMILY ATTACHED	4	22	732,911	4,349,265
R438 GARAGES & CARPORTS RESI	2	5	29,888	124,015
PERMIT TOTALS:	26	136	1,319,177	12,172,267

CITY OF MOSES LAKE  
BUILDING DEPARTMENT

RUN BY: kwoodworth

MONTHLY BUILDING PERMIT APPLICATIONS  
FROM: 05/01/2013 TO: 05/31/2013

DATE: 06/03/2013

PERMIT NUMBER	PERMIT TYPE	ESTIMATED VALUATION	REVIEW-FEES CHARGED	STATE-FEES CHARGED	PERMIT FEES CHARGED	APPLICATION DATE
20130121	M802		.00	.00	34.00	05/01/2013
20130122	R101		.00	.00	350.00	05/01/2013
20130123	M329		.00	.00	.00	05/01/2013
20130124	R101		.00	.00	350.00	05/01/2013
20130125	A437		.00	4.50	55.00	05/02/2013
20130126	M902		.00	.00	35.00	05/02/2013
20130127	R102	245,221	150.00	4.50	2,267.85	05/02/2013
20130128	M902		.00	.00	27.00	05/06/2013
20130129	M902		.00	.00	27.00	05/08/2013
20130130	M902		.00	.00	27.00	05/08/2013
20130131	A434	4,123	76.53	4.50	117.75	05/09/2013
20130132	R102	257,113	150.00	4.50	2,326.55	05/09/2013
20130133	M329	5,800	85.63	4.50	131.75	05/10/2013
20130134	A437	800	.00	4.50	39.15	05/13/2013
20130135	M902		.00	.00	27.00	05/15/2013
20130136	M902		.00	.00	27.00	05/15/2013
20130137	R101		.00	.00	350.00	05/14/2013
20130138	M902		.00	.00	27.00	05/17/2013
20130139	M329		.00	.00	.00	05/20/2013
20130140	C327	580,824	2,356.25	4.50	3,625.00	05/21/2013
20130141	M329	1,200	33.37	4.50	51.35	05/22/2013
20130142	M329		.00	.00	.00	05/22/2013
20130143	M329	9,737	122.03	4.50	187.75	05/22/2013
20130144	R102	168,344	901.32	4.50	1,621.65	05/15/2013
20130145	M329	1,800	.00	4.50	69.65	05/22/2013
20130146	M329		.00	.00	.00	05/22/2013
20130147	M902		.00	.00	27.00	05/22/2013
20130148	M329	3,500	.00	4.50	103.75	05/22/2013
20130150	R102	185,258	150.00	4.50	1,999.35	05/23/2013
20130151	C320		.00	.00	350.00	05/23/2013
20130152	C320		.00	.00	350.00	05/23/2013
20130153	M902		.00	.00	27.00	05/28/2013
20130154	R102	150,227	150.00	4.50	1,642.35	05/28/2013
20130155	R102	160,096	150.00	4.50	1,710.35	05/28/2013
20130156	M329	800	.00	4.50	39.15	05/28/2013
20130157	M801		.00	.00	34.00	05/28/2013
20130158	M802		.00	.00	44.50	05/30/2013
20130159	A434	600	.00	4.50	74.05	05/30/2013
20130160	M801		.00	.00	86.50	05/30/2013
20130161	M329	5,900	.00	4.50	131.75	05/30/2013
20130162	M329	5,457	.00	4.50	131.75	05/30/2013
20130163	M802		.00	.00	44.50	05/30/2013
REPORT TOTALS:		1,786,800	4,325.13	85.50	18,570.45	

TOTAL FEES CHARGED: 22,981.08

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CITY OF MOSES LAKE  
BUILDING DEPARTMENT

RUN BY: kwoodworth

APPLICATION STATUS  
FROM: 05/01/2013 TO: 05/31/2013

DATE: 06/03/2013

PERMIT NUMBER	PERMIT TYPE	SERVICE ADDRESS	APPLICATION DATE	ISSUE DATE
20130121	M802	1107 BAKER ST	05/01/2013	05/02/2013
20130122	R101	900 GRAPE DR	05/01/2013	05/01/2013
20130123	M329	1180 ASHCROFT PL	05/01/2013	05/01/2013
20130124	R101	3131 WAPATO DR	05/01/2013	05/03/2013
20130125	A437	7761 RANDOLPH RD	05/02/2013	05/02/2013
20130126	M902	1910 LAKESIDE DR	05/02/2013	05/02/2013
20130127	R102	4716 WARBLER ST	05/02/2013	05/14/2013
20130128	M902	116 GIBBY RD	05/06/2013	05/06/2013
20130129	M902	819 JUNIPER DR	05/08/2013	05/21/2013
20130130	M902	2627 TEXAS ST	05/08/2013	05/09/2013
20130131	A434	638 EDGEWATER LN	05/09/2013	05/16/2013
20130132	R102	500 TRILLIUM WAY	05/09/2013	05/14/2013
20130133	M329	955 BROADWAY AVE	05/10/2013	/ /
20130134	A437	401 4TH AVE	05/13/2013	05/15/2013
20130135	M902	217 KNOLLS VISTA DR	05/15/2013	05/15/2013
20130136	M902	219 KNOLLS VISTA DR	05/15/2013	05/15/2013
20130137	R101	900 GRAPE DR	05/14/2013	05/16/2013
20130138	M902	1121 BOBBI DR	05/17/2013	05/22/2013
20130139	M329	1811/13 PENINSULA DR	05/20/2013	05/20/2013
20130140	C327		05/21/2013	/ /
20130141	M329	11824 WHEELER RD	05/22/2013	/ /
20130142	M329	2115 BELAIR DR	05/22/2013	05/22/2013
20130143	M329	902 EDGEWATER LN	05/22/2013	05/21/2013
20130144	R102	1300 MARINA DR	05/15/2013	/ /
20130145	M329	200 BROADWAY AVE	05/22/2013	/ /
20130146	M329	3156 LAKESIDE DR	05/22/2013	05/22/2013
20130147	M902	2119 PENINSULA DR	05/22/2013	05/22/2013
20130148	M329	846 BROADWAY AVE	05/22/2013	/ /
20130150	R102	1323 POLK CT	05/23/2013	05/31/2013
20130151	C320	8248 RANDOLPH RD N	05/23/2013	/ /
20130152	C320	8248 RANDOLPH RD N	05/23/2013	/ /
20130153	M902	1122 BAKER ST	05/28/2013	05/29/2013
20130154	R102	1320 CENTURY ST	05/28/2013	05/30/2013
20130155	R102	1316 CENTURY ST	05/28/2013	05/30/2013
20130156	M329	1550 PIONEER WAY	05/28/2013	/ /
20130157	M801	1620 PIONEER WAY	05/28/2013	05/29/2013
20130158	M802	2220 CRESTMONT DR	05/30/2013	05/31/2013
20130159	A434	1808 LAKESIDE DR	05/30/2013	05/30/2013
20130160	M801	500 PIONEER WAY	05/30/2013	05/30/2013
20130161	M329	12174 FRONTAGE RD	05/30/2013	/ /
20130162	M329	955 BROADWAY AVE	05/30/2013	/ /
20130163	M802	4305 LAKESHORE DR	05/30/2013	05/31/2013

# 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.	98,502.33	12,421.85	5,378.95	27,659.65	21,085.32	31,956.56								230,000.00	-131,497.67
000-004-34583-000-1000-0000-00 Plan Checking Fees	22,560.14	3,774.24	2,593.90	4,757.01	7,081.98	4,353.01								75,000.00	-52,439.86
Total	121,062.47	16,196.09	7,972.85	32,416.66	28,167.30	36,309.57								305,000.00	-183,937.53

	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



June 4, 2013

Honorable Mayor and  
Moses Lake City Council

Dear Council Members

Attached is sales tax information for March 2013 sales which the City received on May 31, 2013. This report indicates the City received \$465,345.89. The \$465,345.89 in receipts for May compares with May 2012 receipts of \$405,657.25. For the year, the 2013 receipts are approximately 8% higher than the 2012 receipts for the same period.

Also provided is the transient rental income report for income the City received on May 31, 2013. This report indicates May 2013 income (for March sales) of \$36,755.64. This compares with \$25,787.06 for the same period in 2012. For the year, transient rental income receipts are approximately 17% higher than the 2012 receipts for the same period.

Respectfully submitted

Joseph K. Gavinski  
City Manager

JKG:jt



June 3, 2013

TO: City Manager

FROM: Assistant Finance Director

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

SUBJECT: Sales Tax Receipts

Attached is the Sales Tax Receipts - Monthly Report for May, 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	475,345.89	8%
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	2,106,032.19	

May 31, 2013

TO: City Manager

FROM: Assistant Finance Director 

SUBJECT: Transient Rental Income Report

Attached are the Transient Rental Income reports for May, 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	36,755.64	17%
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		