

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 25, 2013

AGENDA

Sophia Guerrero, Executive Secretary

Civic Center - Council Chambers
7:00 p.m.

1. **ROLL CALL**
2. **PLEDGE OF ALLEGIANCE**
3. **IDENTIFICATION OF CITIZENS WANTING TO DISCUSS AGENDA ITEMS**
IDENTIFICATION OF CITIZENS WANTING TO DISCUSS NON-AGENDA ITEMS
4. **PRESENTATIONS AND AWARDS**
 - A. **Proclamation - Designation of July as Park and Recreation Month**
5. **CONSENT AGENDA**
 - A. **Approval of Minutes -June 11, 2013**
 - B. **Approval of Bills and Checks Issued**
 - C. **Crossroads 5 Final Major Plat and Findings of Fact**
 - D. **Accept Work - Sewer Main Spot Repair Project - 2013**
6. **COMMISSION APPOINTMENTS - None**
7. **CONSIDERATION OF BIDS AND QUOTES - None**
8. **PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS - None**
9. **ORDINANCES AND RESOLUTIONS**
 - A. **Ordinance - Amend MLMC 2.44 Park and Recreation Commission - 2nd Reading**
 - B. **Resolution - Accept Donation of Funds for Recreational Programs - BuDu Racing, LLC**
 - C. **Resolution - Council Support for Airport Application - WSDOT - Aviation Division**
 - D. **Resolution - Accept Grants - Washington Traffic Safety Commission**
10. **REQUEST TO CALL FOR BIDS - None**
11. **REFERRALS FROM COMMISSIONS**
 - A. **Dog Park Recommendation - Parks and Recreation Commission**
12. **OTHER ITEMS FOR COUNCIL CONSIDERATION**
 - A. **Request Authorization to Allow Camping in McCosh Park - MarchFourth Marching Band Concert - Summer Concert & Movie Series**
 - B. **Request Street Closure - National Night Out - ML Police Department**
 - C. **Recommendation to Appoint Council Members to Serve on ML LEOFF 1 Disability Board**

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. Preliminary 2014 Budget Issues
 - B. Staff Reports
 - 1. Investment Report

Finance W. Robert Taylor	Municipal Services Gary Harer	Police Chief Dave Ruffin	Parks & Recreation Spencer Grigg	Fire Chief Tom Taylor	Community Development Gilbert Alvarado	City Attorney Katherine L. Kenison
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PROCLAMATION

Designation of July as Park and Recreation Month

WHEREAS parks and recreation programs are an integral part of communities throughout this country, including Moses Lake, Washington; and

WHEREAS our parks and recreation are vitally important to establishing and maintaining the quality of life in our communities, ensuring the health of all citizens, and contributing to the economic and environmental well-being of a community and region; and

WHEREAS parks and recreation programs build healthy, active communities that aid in the prevention of chronic disease, provide therapeutic recreation services for those who are mentally or physically disable, and also improve the mental and emotional health of all citizens; and

WHEREAS parks and recreation programs increase a community's economic prosperity through increased property values, expansion of the local tax base, increased tourism, the attraction and retention of businesses, and crime reduction; and

WHEREAS parks and recreation areas are fundamental to the environmental well-being of our community; and

WHEREAS parks and natural recreation areas improve water quality, protect groundwater, prevent flooding, improve the quality of the air we breathe, provide vegetative buffers to development, and produce habitat for wildlife; and

WHEREAS our parks and natural recreation areas ensure the ecological beauty of our community and provide a place for children and adults to connect with nature and recreate outdoors; and

WHEREAS the U.S. House of Representatives has designated July as Parks and Recreation Month; and

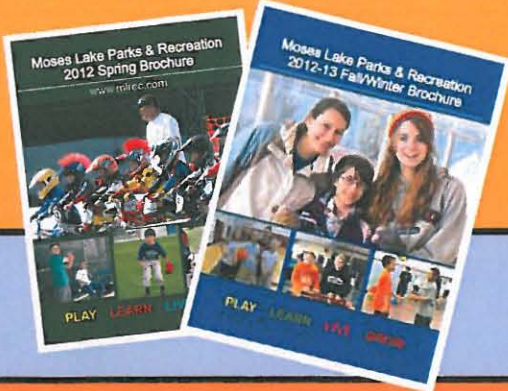
WHEREAS the City of Moses Lake recognizes the benefits derived from parks and recreation resources

NOW THEREFORE, BE IT RESOLVED BY the Moses Lake City Council that July is recognized as Park and Recreation Month in Moses Lake, Washington.

Signed and Sealed this 25th day of June, 2013

Mayor Bill J Ecret

Date



Share the Love!

... and be featured on the cover of the next Moses Lake Parks & Recreation activity brochure!

JULY IS PARK & RECREATION MONTH



I Love Moses Lake Parks & Recreation because:

For a town of 21,000 there are an incredible number of parks – all beautiful & well maintained – from sport fields to picnic shelters to the tranquil Japanese Peace Garden, etc. A wide range of recreation & entertainment is offered – from skating lessons to art classes to lecture series, etc. – for kids & adults. The Museum & Art Center is completing a superb historical display, frequently rotates interesting art exhibits & has a high quality gift shop. The Trail Planning Team is working to improve, expand & link the cycling & walking paths. The Park & Rec staff is **very** friendly & helpful. Louis Logan

Share the Love!

THIS JULY TELL US WHAT YOU LOVE ABOUT MOSES LAKE PARKS & RECREATION

At your local park you can get healthy and active with your community! Fill out this poster with it and SHARE what you love about it. Bring your poster and photo to the next meeting to tag Moses Lake Parks & Recreation. Email pictures to Facebook, or email it to info@mlrec.com



509-764-3805

For more information on events or ways to participate visit online:



National Recreation and Park Association

www.nrpa.org/july



#ParkRecLuv

Return by July 31

For complete program details visit: www.mlrec.com

MOSES LAKE CITY COUNCIL
June 11, 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: Mr. Deane led the Council in the pledge of allegiance.

PRESENTATION AND AWARDS - None

CONSENT AGENDA

Minutes: The minutes of the May 28 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 June 11, 2013 the Council does approve for payment claims in the amount of \$808,513.37; prepaid claims in the amounts of \$850,107.50, \$14,460.04, & \$28,604.41; claim checks in the amount of \$1,771,551.83; and payroll in the amounts of \$3,779.33 and \$350,757.50.

Six Year Street Transportation Improvement Program - Set Date for Public Hearing: A public hearing was set for July 9 to consider the Six Year Street Transportation Improvement Program.

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

COMMISSION APPOINTMENTS - None

CONSIDERATION OF BIDS AND QUOTES - None

PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS

HARVEST AGAINST HUNGER

Jeni Roberts, Gleaning Coordinator for Harvest Against Hunger, requested time before the Council to discuss ways in which the City can help integrate programs to combat hunger in Moses Lake.

Ms. Roberts provided a flyer with information on the SNAP challenge to feed their families on \$38.83 per person for seven days beginning June 19 and challenged the Council to try.

USE OF CITY PROPERTY - MOBILE RESTAURANT - WRIGHT

Carlos Wright requested permission to operate a small, temporary mobile restaurant at Sinkiuse Square offering fish and shrimp tacos.

There was some discussion by the Council and Mr. Wright was directed to contact City staff.

FENCING

Pat Carroll, Broadway Estates Mobile Home Park, requested permission to install barbed wire fencing on a portion of the fence that abuts an adjoining manufactured home park.

Gilbert Alvarado, Community Development Director, explained that barbed wire is prohibited in the residential zone but is permitted in the commercial zone. The Broadway Estates Mobile Home Park has barbed wire in some locations because a portion of the park is located in a commercial zone. He mentioned that if a piece of property is bisected by different zoning districts, the property owner can request the Planning Commission to apply the less restrictive zoning regulations to the entire property. If the Planning Commission allows the less restrictive regulations, the installation of the barbed wire fencing would not be an issue to come before the Council.

SENIOR CENTER

Delbert Chase, representing the Moses Lake Senior Opportunity and Service Center, submitted a list of the activities offered by the Senior Center and some of the improvements that have been made to the site.

ORDINANCES AND RESOLUTIONSORDINANCE - AMEND 8.04 - FIREWORKS - 2ND 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.

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

ORDINANCE - AMEND 2.44 - PARK AND RECREATION COMMISSION - 1ST READING

An ordinance was presented which reduces the size of the Park and Recreation Commission from nine members to seven members

The ordinance amending Chapter 2.44 of the Moses Lake Municipal Code entitled "Park and Recreation Commission" was read by title only.

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

ORDINANCE - AMEND 3.27 - REAL ESTATE EXCISE TAX: 1986 - 1ST READING ADOPTED

An ordinance was presented which imposes a second 1/4 of 1% in real estate excise tax. The funds raised by this tax would be placed in the Street Repair and Reconstruction Fund.

The ordinance amending Chapter 3.27 of the Moses Lake Municipal Code entitled "Real Estate Excise Tax: 1986" was read by title only.

Jeff Foster questioned the need for the additional revenue and pointed out that this tax was not adopted by any previous Council. He pointed out that the taxes will not come from the real estate community but from the person who is buying or selling a house.

Mark Fancher reminded the Council that the tax is paid by the buyer or seller of the real estate and the extra tax can impact the sale of the real estate.

It was mentioned that the City has put projects on hold due to lack of funds.

Action Taken: Mr. Deane moved that the first reading of the ordinance be adopted, seconded by Mr. Reese.

There was discussion by the Council on the pros and cons of the imposition of the proposed tax.

Action Taken: Mr. Deane moved that the motion be amended to include a 3 year sunset clause on the real estate tax, seconded by Mr. Reese, and failed with Mr. Deane and Mr. Reese in favor and Mr. Avila, Mr. Lane, Dr. Curnel, Mrs. Liebrecht, and Mr. Ecret opposed.

The motion failed with Mr. Deane and Mr. Reese in favor and Mr. Avila, Mr. Lane, Dr. Curnel, Mrs. Liebrecht, and Mr. Ecret opposed.

RESOLUTION - BUILD ON UNPLATTED PROPERTY - MOSES LAKE INDUSTRIES

A resolution was presented which allows Moses Lake Industries to build on unplatted property with the stipulation that the property be platted within one year.

The resolution allowing Moses Lake Industries to build on unplatted property was read by title only.

Gilbert Alvarado, Community Development Director, explained the project.

Jon Erlenmeyer, Moses Lake Industries, mentioned that the site is 80 acres located on the former Larsen Air Force Base and there is on-site water and sewer facilities. In order to save time and effort in the future, Moses Lake Industries will plat the site as required.

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

REQUEST TO CALL FOR BIDS - None

REFERRALS FROM COMMISSIONS - None

OTHER ITEMS FOR COUNCIL CONSIDERATION

COLUMBIA BASIN SKILL CENTER - REQUEST TO WORK OFF HOURS

Rich Beason, contractor, requested permission to work on the Columbia Basin Skill Center and bus facility located at 900 E. Yonezawa Boulevard between the hours of 4 a.m. and 7 a.m. on June 11, 18, 25, and July 9. The work includes pouring concrete, cutting the water main, and installing an in-line water valve. The closest residential home is approximately 500 feet away.

Action Taken: Mrs. Liebrecht moved that the request be granted, seconded by Dr. Curnel, and passed unanimously.

BERNHARDT PRELIMINARY PLAT - EXTENSION

Columbia Northwest Engineering requested a one year extension of the approval of the Bernhardt Preliminary Plat.

Gilbert Alvarado, Community Development Director, explained that the requirements to obtain an extension of the preliminary plat approval.

Gilbert Bailey, representing the project, stated that the developer has made a good faith effort to complete the project but the economic climate has put the project on hold.

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

NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTSCOUNCIL QUESTIONS AND COMMENTS - NoneCITY MANAGER REPORTS AND COMMENTSLONGVIEW TRACTS SEWER MAIN PROJECT - UPDATE

Gilbert Alvarado, Community Development Director, reported on the 32 properties that have yet to connect to the Longview Tracts Sewer Main. Some of the 16 property owners of those 32 properties have stated they are financially unable to connect to the sewer system. Six of the property owners met with staff and explained their situations. He mentioned that if the property owners do not connect, the next step is for staff to begin enforcement procedures, unless otherwise directed by the Council.

AMBULANCE REPORT

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

BUILDING ACTIVITY REPORT

The May building activity report was provided.

SALES TAX/TRANSIENT RENTAL INCOME

The City received \$465,345.89 in sales tax and \$36,755.64 in transient rental income in May.

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

ATTEST

Bill J. Ecret, Mayor

W. Robert Taylor, Finance Director

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 06/25/2013

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
DATABAR	00007974			
WATER/BILLING	POSTAGE	0000066482	932.54	MAIL UTILITY BILLS
SEWER/BILLING	POSTAGE	0000066482	653.88	MAIL UTILITY BILLS
SANITATION FUND	POSTAGE	0000066482	383.37	MAIL UTILITY BILLS
STORM WATER	POSTAGE	0000066482	127.79	MAIL UTILITY BILLS
AMBULANCE SERVICE	POSTAGE	0000066482	164.21	MAIL UTILITY BILLS
				=====
		TOTAL:	2,261.79	
LOWES	00003886			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066474	12.04	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000066474	-20.46	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066474	45.15	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000066474	80.23	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000066474	16.64	MISC SUPPLIES
				=====
		TOTAL:	133.60	
PUD OF GRANT COUNTY	00001501			
LIBRARY	UTILITY EXP / ELECTRICITY	0000066473	737.11	ELECTRIC SERVICE
ENGINEERING	UTILITY EXP / ELECTRICITY	0000066473	15.95	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXP / ELECTRICITY	0000066473	513.45	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXP / ELECTRICITY	0000066473	316.08	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXP / ELECTRICITY	0000066473	1,212.73	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXP / ELECTRICITY	0000066473	53.59	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXP / ELECTRICITY	0000066473	1,810.15	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXP / ELECTRICITY	0000066473	19.39	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXP / ELECTRICITY	0000066473	563.49	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXP / ELECTRICITY	0000066473	200.50	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXP / ELECTRICITY	0000066483	662.29	MONTLAKE IRRIGATION
POLICE	UTILITY EXP / ELECTRICITY	0000066473	87.91	ELECTRIC SERVICE

DATE 6/14/13
TIME 14:26:06

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 06/25/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
POLICE	UTILITY EXP / ELECTRICITY	0000066473	20.98	ELECTRIC SERVICE
FIRE	UTILITY EXP / ELECTRICITY	0000066473	857.31	ELECTRIC SERVICE
PARKS/STREET	UTILITY EXP / ELECTRICITY	0000066473	143.23	ELECTRIC SERVICE
STREET	UTILITY EXP / ELECTRICITY	0000066473	998.33	ELECTRIC SERVICE
WATER	UTILITY EXP / ELECTRICITY	0000066473	24,817.44	ELECTRIC SERVICE
SEWER	UTILITY EXP / ELECTRICITY	0000066473	11,222.00	ELECTRIC SERVICE
AIRPORT	UTILITY EXP / ELECTRICITY	0000066473	85.37	ELECTRIC SERVICE
BUILD MAINT-OPERATIO	UTILITY EXP / ELECTRICITY	0000066473	1,632.50	ELECTRIC SERVICE
BUILD MAINT-OPERATIO	UTILITY EXP / ELECTRICITY	0000066473	663.06	ELECTRIC SERVICE
BUILD MAINT-OPERATIO	UTILITY EXP / ELECTRICITY	0000066473	1,176.12	ELECTRIC SERVICE
BUILD MAINT-OPERATIO	UTILITY EXP / ELECTRICITY	0000066473	875.60	ELECTRIC SERVICE
TOTAL:				48,684.58
REPORT TOTAL:				51,079.97

DATE 6/14/13
TIME 14:26:08

TOTALS PAGE
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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 06/25/2013

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	7,107.66
116	STREET	1,141.56
410	WATER/SEWER	37,706.09
490	SANITATION FUND	383.37
493	STORM WATER	127.79
495	AIRPORT	85.37
498	AMBULANCE SERVICE FUND	164.21
528	BUILD MAINTENANCE	4,363.92
	TOTAL	51,079.97

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

CLAIMS APPROVAL

WE, THE UNDERSIGNED COUNCILMEN OF THE CITY OF MOSES LAKE, WASHINGTON, DO HEREBY CERTIFY THAT THE MERCHANDISE OR SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT ABOVE CLAIMS ARE APPROVED, AS NOTED, FOR PAYMENT IN THE AMOUNT OF \$51,079.97 THIS 25TH DAY OF JUNE, 2013

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COUNCIL MEMBER COUNCIL MEMBER

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COUNCIL MEMBER FINANCE DIRECTOR

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 06/25/2013

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
CASCADE NATURAL GAS CORP	00000203			
PARK RECREATION	UTILITY EXP / GAS	0000066458	10.60	LRC GAS USAGE
PARK RECREATION	UTILITY EXP / GAS	0000066532	7,767.30	SNS GAS USAGE
FIRE	UTILITY EXP / GAS	0000066565	187.98	NAT GAS SERVICE
BUILD MAINT-OPERATIO	UTILITY EXP / GAS	0000066565	54.17	NAT GAS SERVICE
				=====
TOTAL:			8,020.05	
DATABAR	00007974			
WATER/BILLING	PROFESSIONAL SERVICES	0000066574	62.50	MAIL UTILITY BILLS
WATER/BILLING	POSTAGE	0000066574	482.91	MAIL UTILITY BILLS
SEWER/BILLING	POSTAGE	0000066574	338.61	MAIL UTILITY BILLS
SANITATION FUND	POSTAGE	0000066574	198.53	MAIL UTILITY BILLS
STORM WATER	POSTAGE	0000066574	66.17	MAIL UTILITY BILLS
AMBULANCE SERVICE	POSTAGE	0000066574	85.03	MAIL UTILITY BILLS
				=====
TOTAL:			1,233.75	
HOME DEPOT CREDIT SERVICES	00007824			
ENGINEERING	OPERATING SUPPLIES	0000066544	10.74	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066544	558.83	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000066544	199.23	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000066544	140.52	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066544	262.16	MISC SUPPLIES
STREET REPR/RECON	R&M-MAJOR PROJECTS	0000066544	25.86	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000066544	732.41	MISC SUPPLIES
SEWER	OPERATING SUPPLIES	0000066544	39.89	MISC SUPPLIES
AIRPORT	OPERATING SUPPLIES	0000066544	266.73	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000066544	36.82	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000066544	17.77	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000066544	30.72	MISC SUPPLIES

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		P.O. Number	P.O. Amount	
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000066544	21.47	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000066544	8.84	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000066544	14.31	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000066544	49.70	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000066544	6.02	MISC SUPPLIES
		=====		
		TOTAL:	2,422.02	
OUTDOOR POWER & REPAIR	00005122			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066444	107.36	STRIPER/VALVES
		=====		
		TOTAL:	107.36	
STERLING SAVINGS BANK	00007077			
LEGISLATIVE	REGISTRATION & MEMBERSHIPS	0000066476	45.00	T & S, WELLNESS EQUIP
EXECUTIVE	TRAVEL & SUBSISTENCE /NON-ED	0000066476	261.62	T & S, WELLNESS EQUIP
MISC. SERVICES	OPERATING SUPPLIES	0000066446	1,072.01	SUPPLIES & TRAVEL EXPENSES
MISC. SERVICES	OPERATING SUPPLIES	0000066452	47.00	WLLNS CRL BAR & MRSC MEMBRSHIP
MISC. SERVICES	SMALL EQUIPMENT < \$1000	0000066475	306.94	STORAGE, WELLNESS EQUIP
MISC. SERVICES	MINOR EQUIPMENT < \$5000	0000066476	2,157.03	T & S, WELLNESS EQUIP
MISC. SERVICES	SMALL EQUIPMENT < \$1000	0000066476	1,391.76	T & S, WELLNESS EQUIP
MISC. SERVICES	TRAVEL & SUBSISTENCE /NON-ED	0000066476	25.33	T & S, WELLNESS EQUIP
MISC. SERVICES	SMALL EQUIPMENT < \$1000	0000066520	202.90	MISC SUPPLIES/T & S
ENGINEERING	OPERATING SUPPLIES	0000066446	239.93	SUPPLIES & TRAVEL EXPENSES
ENGINEERING	TRAVEL & SUBSISTENCE /NON-ED	0000066446	22.19	SUPPLIES & TRAVEL EXPENSES
ENGINEERING	REGISTRATION & MEMBERSHIPS	0000066452	340.00	WLLNS CRL BAR & MRSC MEMBRSHIP
ENGINEERING	TRAVEL & SUBSISTENCE /NON-ED	0000066520	15.05	MISC SUPPLIES/T & S
PARK RECREATION	OFFICE SUPPLIES	0000066531	354.52	SUPPLIES/RESALE/MISC
PARK RECREATION	OPERATING SUPPLIES	0000066531	74.77	SUPPLIES/RESALE/MISC
PARK RECREATION	PROFESSIONAL SERVICES	0000066531	79.25	SUPPLIES/RESALE/MISC

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
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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	0000066531	90.92	SUPPLIES/RESALE/MISC
PARK RECREATION	OPERATING SUPPLIES	0000066531	371.05	SUPPLIES/RESALE/MISC
PARK RECREATION	MUSEUM RESALE	0000066531	760.02	SUPPLIES/RESALE/MISC
PARK RECREATION	POSTAGE	0000066531	27.56	SUPPLIES/RESALE/MISC
PARK RECREATION	PRINTING & BINDING	0000066531	708.55	SUPPLIES/RESALE/MISC
PARK RECREATION	OPERATING SUPPLIES	0000066531	616.26	SUPPLIES/RESALE/MISC
PARK RECREATION	OPERATING SUPPLIES	0000066531	122.45	SUPPLIES/RESALE/MISC
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066531	419.40	SUPPLIES/RESALE/MISC
PARK RECREATION	OPERATING SUPPLIES	0000066531	343.81	SUPPLIES/RESALE/MISC
PARK RECREATION	S&S CONCESSION RESALE	0000066531	20.45	SUPPLIES/RESALE/MISC
PARK RECREATION	S&S CONCESSION RESALE	0000066531	1,330.12	SUPPLIES/RESALE/MISC
PARK RECREATION	OPERATING SUPPLIES	0000066531	222.10	SUPPLIES/RESALE/MISC
PARK RECREATION	OPERATING SUPPLIES	0000066531	95.80	SUPPLIES/RESALE/MISC
PARK RECREATION	LARSON RESALE	0000066531	78.48	SUPPLIES/RESALE/MISC
PARK RECREATION	LAUZIER PLAYFIELD RESALE	0000066531	85.11	SUPPLIES/RESALE/MISC
PARK RECREATION	OPERATING SUPPLIES	0000066531	11.84	SUPPLIES/RESALE/MISC
POLICE	POSTAGE	0000066533	197.99	MISCELLANEOUS
POLICE	REGISTRATION & MEMBERSHIPS	0000066533	25.00	MISCELLANEOUS
POLICE	OPERATING SUPPLIES	0000066533	836.31	MISCELLANEOUS
POLICE	TRAVEL & SUBSISTENCE /NON-ED	0000066533	1,132.92	MISCELLANEOUS
FIRE	POSTAGE	0000066541	12.62	MISC SUPPLIES
FIRE	OPERATING SUPPLIES	0000066541	369.22	MISC SUPPLIES
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000066531	287.90	SUPPLIES/RESALE/MISC
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000066531	218.04	SUPPLIES/RESALE/MISC
GRANTS AND DONATIONS	MINOR EQUIPMENT < \$5000	0000066533	810.23	MISCELLANEOUS

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
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NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
STERLING SAVINGS BANK	00007077			
GRANTS AND DONATIONS	TRAVEL & SUBSISTENCE /NON-ED	0000066533	641.53	MISCELLANEOUS
WATER	TRAVEL & SUBSISTENCE /NON-ED	0000066520	14.95	MISC SUPPLIES/T & S
WATER	TRAVEL & SUBSISTENCE /EDUCAT	0000066520	281.24	MISC SUPPLIES/T & S
STORM WATER	TRAVEL & SUBSISTENCE /NON-ED	0000066446	32.09	SUPPLIES & TRAVEL EXPENSES
AMBULANCE SERVICE	OPERATING SUPPLIES	0000066541	43.05	MISC SUPPLIES
CENTRAL SERVICES	MINOR EQUIPMENT < \$5000	0000066475	3,215.98	STORAGE, WELLNESS EQUIP
CENTRAL SERVICES	PROFESSIONAL SERVICES	0000066475	4,398.00	STORAGE, WELLNESS EQUIP
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066520	344.85	MISC SUPPLIES/T & S
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000066520	51.81	MISC SUPPLIES/T & S
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000066520	51.81	MISC SUPPLIES/T & S
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000066520	51.81	MISC SUPPLIES/T & S
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000066520	51.81	MISC SUPPLIES/T & S
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000066520	25.91	MISC SUPPLIES/T & S
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000066520	25.90	MISC SUPPLIES/T & S
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000066520	60.85	MISC SUPPLIES/T & S
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000066520	34.94	MISC SUPPLIES/T & S
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000066520	34.94	MISC SUPPLIES/T & S
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000066520	51.81	MISC SUPPLIES/T & S
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000066520	60.85	MISC SUPPLIES/T & S
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000066520	60.85	MISC SUPPLIES/T & S
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000066520	34.94	MISC SUPPLIES/T & S
EQUIP RENTAL-OPERATI	GAS-PROPANE-FUEL	0000066533	225.64	MISCELLANEOUS
=====				
		TOTAL:	25,625.01	
WFOA 2013 CONFERENCE	00003633			
FINANCE	REGISTRATION & MEMBERSHIPS	0000066555	325.00	REGIS/ANNUAL CONF

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
FINANCE	REGISTRATION & MEMBERSHIPS	0000066555	650.00	REGIS/ANNUAL CONF
			TOTAL:	975.00
			REPORT TOTAL:	38,383.19

TOTALS PAGE
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TOTALS BY FUND

CHANGES TO BE MADE SHOULD BE LISTED BELOW

1	2	3	4	5
6	7	8	9	10
11	12	13	14	15

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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 \$38,383.19 THIS 25TH DAY OF JUNE, 2013

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COUNCIL MEMBER	COUNCIL MEMBER
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COUNCIL MEMBER	FINANCE DIRECTOR
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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 06/25/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
AAA READYMIX INC	00000027			
WATER	OPERATING SUPPLIES	0000066484	906.36	CONCRETE BLOCKS
		=====		
		TOTAL:	906.36	
AMERICAN RED CROSS	00007792			
PARK RECREATION	OPERATING SUPPLIES	0000066455	1,161.00	RED CROSS FEES
PARK RECREATION	PROFESSIONAL SERVICES	0000066537	636.00	SWIM LESSONS/RED CROSS FEES
		=====		
		TOTAL:	1,797.00	
BLUMENTHAL UNIFORM CO INC	00000133			
POLICE	OPERATING SUPPLIES	0000066529	3,790.74	UNIFORMS
AMBULANCE SERVICE	OPERATING SUPPLIES	0000066539	117.56	UNIFORM PANTS
		=====		
		TOTAL:	3,908.30	
BUD CLARY FORD	00006454			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066485	164.44	MISC REPAIR SUPPLIES
		=====		
		TOTAL:	164.44	
BURKE MARKETING & PROMOTION	00005798			
TOURISM ACTIVITIES	PROFESSIONAL SERVICES	0000066469	26,333.33	2ND INSTALLMENT - JULY
		=====		
		TOTAL:	26,333.33	
C & J HYDRAULICS	00006917			
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000066445	15.26	WATER HOSE REPAIR
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000066445	27.41	WATER HOSE REPAIR
SEWER	REPAIR AND MAINTENANCE SUPPL	0000066488	19.15	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066488	8.29	MISC SUPPLIES
		=====		
		TOTAL:	70.11	
CASCADE ANALYTICAL INC	00005014			
WATER	PROFESSIONAL SERVICES	0000066493	646.00	SAMPLE TESTING
SEWER	PROFESSIONAL SERVICES	0000066493	2,446.96	SAMPLE TESTING
		=====		
		TOTAL:	3,092.96	
CDW GOVERNMENT	00007037			
CENTRAL SERVICES	COMPUTER SOFTWARE	0000066572	2,097.68	MAINT, LICENSE
CENTRAL SERVICES	REPAIR & MAINT. EQUIP. (CONT	0000066572	1,730.78	MAINT, LICENSE
		=====		
		TOTAL:	3,828.46	
CEDAR STREET CLEANERS	00004655			
POLICE	OPERATING SUPPLIES	0000066527	829.97	UNIFORM MAINTENANCE

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CITY OF MOSES LAKE
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
FIRE	REPAIR & MAINT. EQUIP. (CONT	0000066477	2.43	UNIFORM MAINT
			TOTAL:	832.40
CENTRAL MACHINERY SALES INC	00002779			
WATER	REPAIR AND MAINTENANCE SUPPL	0000066490	122.36	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000066490	26.61	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066490	180.34	MISC SUPPLIES
			TOTAL:	329.31
CENTRAL WASHINGTON CONCRETE	00003603			
WATER	OPERATING SUPPLIES	0000066486	246.02	TOP COURSE, SIDEWALK
SEWER	REPAIR AND MAINTENANCE SUPPL	0000066486	164.98	TOP COURSE, SIDEWALK
			TOTAL:	411.00
CHAMBER OF COMMERCE	00002627			
PARK RECREATION	OPERATING SUPPLIES	0000066471	1,965.00	FISHING KIDS REGISTRATION FEES
			TOTAL:	1,965.00
CHASE PAYMENTECH-EFT	00004046			
WATER/BILLING	BANK CHARGES	0000066561	470.06	CREDIT CARD FEES
SEWER/BILLING	BANK CHARGES	0000066561	329.59	CREDIT CARD FEES
SANITATION FUND	BANK CHARGES	0000066561	193.25	CREDIT CARD FEES
STORM WATER	BANK CHARGES	0000066561	64.42	CREDIT CARD FEES
AMBULANCE SERVICE	BANK CHARGES	0000066561	82.77	CREDIT CARD FEES
			TOTAL:	1,140.09
CHS INC	00000249			
EQUIP RENTAL-OPERATI	GAS-PROPANE-FUEL	0000066410	30,604.13	FUEL FOR VEHICLES
			TOTAL:	30,604.13
CITY OF MOSES LAKE	00008102			
MISC. SERVICES	REPAIR AND MAINTENANCE SUPPL	0000066447	34.50	SICK ROOM WALL REMOVAL
			TOTAL:	34.50
	00008106			
WATER SEWER CONSTRUC	CIP-SEWER PROJECTS	0000066548	7,007.10	RETAIN PE 1 POW LIFT STA 2013
			TOTAL:	7,007.10
	00008201			
LIBRARY	UTILITY EXP / W-S-G	0000066568	301.63	WATER SERVICE
PARK RECREATION	UTILITY EXP / W-S-G	0000066568	95.69	WATER SERVICE

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CITY OF MOSES LAKE
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
CITY OF MOSES LAKE	00008201			
PARK RECREATION	UTILITY EXP / W-S-G	0000066568	983.06	WATER SERVICE
PARK RECREATION	UTILITY EXP / W-S-G	0000066568	4,003.24	WATER SERVICE
PARK RECREATION	UTILITY EXP / W-S-G	0000066568	608.51	WATER SERVICE
PARK RECREATION	UTILITY EXP / W-S-G	0000066568	1,336.34	WATER SERVICE
PARK RECREATION	UTILITY EXP / W-S-G	0000066568	213.52	WATER SERVICE
PARK RECREATION	UTILITY EXP / W-S-G	0000066568	396.52	WATER SERVICE
PARK RECREATION	UTILITY EXP / W-S-G	0000066568	2,408.48	WATER SERVICE
PARK RECREATION	UTILITY EXP / W-S-G	0000066568	177.08	WATER SERVICE
PARK RECREATION	UTILITY EXP / W-S-G	0000066568	327.38	WATER SERVICE
PARK RECREATION	UTILITY EXP / W-S-G	0000066568	408.70	WATER SERVICE
PARK RECREATION	UTILITY EXP / W-S-G	0000066568	1,277.94	WATER SERVICE
PARK RECREATION	UTILITY EXP / W-S-G	0000066568	151.97	WATER SERVICE
PARK RECREATION	UTILITY EXP / W-S-G	0000066573	826.47	WATER SERVICE
PARKS/STREET	UTILITY EXP / W-S-G	0000066568	40.01	WATER SERVICE
PARKS/STREET	UTILITY EXP / W-S-G	0000066568	177.08	WATER SERVICE
PARKS/STREET	UTILITY EXP / W-S-G	0000066568	4,333.32	WATER SERVICE
PARKS/STREET	UTILITY EXP / W-S-G	0000066568	2,388.61	WATER SERVICE
PARKS/STREET	UTILITY EXP / W-S-G	0000066568	60.44	WATER SERVICE
PARKS/STREET	UTILITY EXP / W-S-G	0000066573	937.56	WATER SERVICE
SEWER	UTILITY EXP / W-S-G	0000066573	4,850.67	WATER SERVICE
STORM WATER	UTILITY EXP / W-S-G	0000066568	1,544.40	WATER SERVICE
AIRPORT	UTILITY EXP / W-S-G	0000066568	466.23	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXP / W-S-G	0000066568	272.27	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXP / W-S-G	0000066568	799.81	WATER SERVICE

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CITY OF MOSES LAKE
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
=====				
CITY OF MOSES LAKE	00008201			
BUILD MAINT-OPERATIO	UTILITY EXP / W-S-G	0000066568	374.15	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXP / W-S-G	0000066568	328.05	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXP / W-S-G	0000066568	740.18	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXP / W-S-G	0000066568	94.29	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXP / W-S-G	0000066568	135.90	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXP / W-S-G	0000066573	211.40	WATER SERVICE
		=====		
		TOTAL:	31,270.90	
CITY OF SPOKANE	00004155			
POLICE	PROFESSIONAL SERVICES	0000066524	16.72	EVIDENCE DESTRUCTION
		=====		
		TOTAL:	16.72	
COLUMBIA BASIN DAILY HERALD	00000210			
PARK RECREATION	ADVERTISING	0000066461	1,325.00	RECREATION PROGRAM ADVERTISING
PARK RECREATION	ADVERTISING	0000066461	1,325.00	RECREATION PROGRAM ADVERTISING
PARK RECREATION	ADVERTISING	0000066463	228.10	RECREATION PROGRAM ADVERTISING
PARK RECREATION	ADVERTISING	0000066463	228.10	RECREATION PROGRAM ADVERTISING
POLICE	ADVERTISING	0000066528	97.71	ADVERTISING
FIRE	ADVERTISING	0000066480	120.00	SAFE KIDS AD
		=====		
		TOTAL:	3,323.91	
COLUMBIA BEARING BDI	00000274			
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000066491	37.66	BELTS
		=====		
		TOTAL:	37.66	
COMFORT EXPERTS	00007009			
WATER	REPAIR & MAINT. OTHER (CONTR	0000066489	431.60	EXCAVATE WATER SERVICE
		=====		
		TOTAL:	431.60	
COMMERCIAL TIRE	00005968			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000066487	67.98	CHANGE OUT SNOW TIRES
		=====		
		TOTAL:	67.98	
CONCESSIONS SUPPLY	00006286			
PARK RECREATION	LARSON RESALE	0000066466	162.06	LARSON/LAUZIER RESALE
PARK RECREATION	LAUZIER PLAYFIELD RESALE	0000066466	209.75	LARSON/LAUZIER RESALE

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 06/25/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	371.81	
CONSOLIDATED ELECTRIC DIST	00000819			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066312	272.25	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000066492	130.93	MISC ELEC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000066492	130.93	MISC ELEC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000066492	32.37	MISC ELEC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000066492	61.61	MISC ELEC SUPPLIES
		TOTAL:	628.09	
CROSSFIT FOUR PILLARS	00007741			
PARK RECREATION	PROFESSIONAL SERVICES	0000066470	800.00	CROSSFIT PROGRAM INSTRUCTION
		TOTAL:	800.00	
DATABAR	00007974			
WATER	PRINTING & BINDING	0000066494	1,848.64	WATER QUALITY REPORTS
		TOTAL:	1,848.64	
DB SECURE SHRED	00003144			
POLICE	PROFESSIONAL SERVICES	0000066481	13.70	RECORDS DESTRUCTION
WATER/BILLING	PROFESSIONAL SERVICES	0000066481	9.14	RECORDS DESTRUCTION
SEWER/BILLING	PROFESSIONAL SERVICES	0000066481	9.13	RECORDS DESTRUCTION
SANITATION FUND	PROFESSIONAL SERVICES	0000066481	9.13	RECORDS DESTRUCTION
		TOTAL:	41.10	
DELL MARKETING	00007869			
COMMUNITY DEVELOPMEN	MINOR EQUIPMENT < \$5000	0000066269	1,850.47	GIS SERVER
WATER	MINOR EQUIPMENT < \$5000	0000066269	616.83	GIS SERVER
SEWER	MINOR EQUIPMENT < \$5000	0000066269	616.81	GIS SERVER
STORM WATER	MINOR EQUIPMENT < \$5000	0000066269	616.83	GIS SERVER
		TOTAL:	3,700.94	
DEPARTMENT OF AGRICULTURE	00004677			
POLICE	PROFESSIONAL SERVICES	0000066526	16.80	SCALE INSPECTION
		TOTAL:	16.80	
DEPT OF COMM, TRADE & ECON-EFT	00007654			
PWTF W/S D/S	PRINCIPAL INTERGOVERNMENTAL	0000066553	76,316.75	LOAN REPAYMENTS

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CITY OF MOSES LAKE
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NAME OF VENDOR	VENDOR NO	Expenditure Account			
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase	
PWTF W/S D/S	PRINCIPAL INTERGOVERNMENTAL	0000066553	561,692.16	LOAN REPAYMENTS	
PWTF W/S D/S	INTEREST INTERGOVERN DEBT	0000066553	4,579.01	LOAN REPAYMENTS	
PWTF W/S D/S	INTEREST INTERGOVERN DEBT	0000066553	27,923.21	LOAN REPAYMENTS	
			=====		
			TOTAL:	670,511.13	
DEPT OF LICENSING	00005470				
ENGINEERING	REGISTRATION & MEMBERSHIPS	0000066457	116.00	ENGINEER LICENSE RENEWAL	
			=====		
			TOTAL:	116.00	
E F RECOVERY	00007244				
AMBULANCE SERVICE	PROFESSIONAL SERVICES	0000066478	854.70	PCR HOSTED	
			=====		
			TOTAL:	854.70	
EASTERN CASCADE DIST	00006909				
POLICE	OPERATING SUPPLIES	0000066530	55.00	DRINKING WATER	
			=====		
			TOTAL:	55.00	
ELVIS SWISHER	00002623				
FIREMANS PENSION	DIRECT MEDICAL PAYMENTS	0000066566	181.40	PRESC CO-PAY	
			=====		
			TOTAL:	181.40	
FABER INDUSTRIAL SUPPLY	00000501				
PARK RECREATION	OPERATING SUPPLIES	0000066308	106.02	MISC SUPPLIES	
STREET	REPAIR AND MAINTENANCE SUPPL	0000066495	46.43	MISC TOOLS	
WATER	REPAIR AND MAINTENANCE SUPPL	0000066495	66.75	MISC TOOLS	
SEWER	REPAIR AND MAINTENANCE SUPPL	0000066495	51.44	MISC TOOLS	
STORM WATER	OPERATING SUPPLIES	0000066495	-9.57	MISC TOOLS	
			=====		
			TOTAL:	261.07	
FASTENAL COMPANY	00007372				
STREET	REPAIR AND MAINTENANCE SUPPL	0000066496	77.70	MISC SUPPLIES	
WATER	OPERATING SUPPLIES	0000066496	154.20	MISC SUPPLIES	
WATER	REPAIR AND MAINTENANCE SUPPL	0000066496	157.35	MISC SUPPLIES	
SEWER	REPAIR AND MAINTENANCE SUPPL	0000066496	106.58	MISC SUPPLIES	
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066496	70.88	MISC SUPPLIES	
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000066496	118.58	MISC SUPPLIES	
			=====		
			TOTAL:	685.29	

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
=====				
FOOD SERVICES OF AMERICA	00007168			
PARK RECREATION	S&S CONCESSION RESALE	0000066577	2,677.11	LRC/LARSON/LAUZIER/SNS RESALE
PARK RECREATION	LARSON RESALE	0000066577	884.07	LRC/LARSON/LAUZIER/SNS RESALE
PARK RECREATION	LAUZIER PLAYFIELD RESALE	0000066577	441.94	LRC/LARSON/LAUZIER/SNS RESALE
PARK RECREATION	LARSON REC COMPLEX RESALE	0000066577	231.34	LRC/LARSON/LAUZIER/SNS RESALE
		=====		
		TOTAL:	4,234.46	
G & A TRUCK & AUTO REPAIR	00006726			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000066498	48.56	CHECK A/C LEAK
		=====		
		TOTAL:	48.56	
G C SYSTEMS INC	00003716			
WATER	REPAIR AND MAINTENANCE SUPPL	0000066497	301.45	SOLENOIDS/CONTROL VALVE
		=====		
		TOTAL:	301.45	
GEMPLERS INC	00000609			
PARKS/STREET	OPERATING SUPPLIES	0000066460	1,477.90	MISC SUPPLIES
		=====		
		TOTAL:	1,477.90	
GIBSONS NURSERY & LANDSCAPE	00005489			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066576	2,643.55	TREES
PARKS/STREET	REPAIR & MAINT. OTHER (CONTR	0000066576	2,643.55	TREES
		=====		
		TOTAL:	5,287.10	
GRAINGER PARTS OPERATIONS	00002755			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000066499	101.47	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000066499	165.85	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000066499	126.91	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000066499	37.01	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000066499	-17.88	MISC SUPPLIES
		=====		
		TOTAL:	413.36	
GRANT CO SOLID WASTE DEPT	00000640			
SANITATION FUND	LANDFILL DUMPING FEES	0000066549	17,557.14	LANDFILL DUMPING FEES
		=====		
		TOTAL:	17,557.14	
GRANT COUNTY ANIMAL OUTREACH	00003387			
POLICE	ANIMAL SHELTER	0000066580	25,000.00	SECOND HALF PYMT
		=====		
		TOTAL:	25,000.00	
GRANT COUNTY FAIR ASSN	00003996			

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CITY OF MOSES LAKE
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NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
PARK RECREATION	SMALL EQUIPMENT < \$1000	0000066578	2,000.00	FLOOR SCRUBBER
		TOTAL:	2,000.00	
GRANT COUNTY TECHNOLOGY	00005535			
POLICE	PROFESSIONAL SERVICES	0000066525	600.00	SERVICES
		TOTAL:	600.00	
HARRIS COMPUTERS	00005872			
WATER/BILLING	PROFESSIONAL SERVICES	0000066564	134.88	BILLING STMT CHANGES
		TOTAL:	134.88	
HAYES INSTRUMENT CO INC	00003870			
ENGINEERING	OPERATING SUPPLIES	0000066284	109.23	SURVEY SUPPLIES
		TOTAL:	109.23	
HELENA CHEMICAL COMPANY	00006809			
PARK RECREATION	OPERATING SUPPLIES	0000066453	1,626.10	MISC CHEMICALS/FERTILIZER
		TOTAL:	1,626.10	
HYDROTECH SYSTEMS LTD	00007984			
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000066538	21,506.02	FLOWRIDER PADDING REPLACEMENT
		TOTAL:	21,506.02	
IBS INC	00004860			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066500	242.53	WIRE, DRY LUBE
		TOTAL:	242.53	
IRON HORSE REAL ESTATE & PROP	00006998			
PARK RECREATION	RENTAL/LEASE LAND (PARKS)	0000066551	1,000.00	PEDESTRIAN PATHWAY
		TOTAL:	1,000.00	
ITRON	00006106			
WATER/BILLING	PROFESSIONAL SERVICES	0000066559	680.68	MAINT AGREEMENTS
WATER/BILLING	REPAIR & MAINT. EQUIP. (CONT	0000066559	759.70	MAINT AGREEMENTS
		TOTAL:	1,440.38	
JERRYS AUTO SUPPLY	00005835			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066501	415.63	MISC SUPPLIES
		TOTAL:	415.63	
KIMBALL MIDWEST	00005360			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066502	264.36	MISC SUPPLIES
		TOTAL:	264.36	
KONICA MINOLTA BUSINESS SOL	00007194			
CENTRAL SERVICES	REPAIR & MAINT. EQUIP. (CONT	0000066550	100.93	MAINT AGREEMENT/COPIER
		TOTAL:	100.93	

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
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NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
LAD IRRIGATION COMPANY INC	00001101			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000066504	9.54	WELD MAINLINE
SEWER	REPAIR & MAINT. OTHER (CONTR	0000066504	340.04	WELD MAINLINE
			=====	
			TOTAL:	349.58
LIFE LINE EMERGENCY VEHICLES	00005528			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066503	121.61	WASHERS, NUTS
			=====	
			TOTAL:	121.61
MERCHANT SOLUTIONS - EFT	00005882			
COMMUNITY DEVELOPMEN	BANK CHARGES	0000066562	332.84	CREDIT CARD FEES
ENGINEERING	BANK CHARGES	0000066562	224.82	CREDIT CARD FEES
PARK RECREATION	BANK CHARGES	0000066562	63.37	CREDIT CARD FEES
PARK RECREATION	BANK CHARGES	0000066562	168.95	CREDIT CARD FEES
PARK RECREATION	BANK CHARGES	0000066562	560.35	CREDIT CARD FEES
PARK RECREATION	BANK CHARGES	0000066562	30.82	CREDIT CARD FEES
POLICE	BANK CHARGES	0000066562	27.92	CREDIT CARD FEES
FIRE	BANK CHARGES	0000066562	12.27	CREDIT CARD FEES
WATER/BILLING	BANK CHARGES	0000066562	17.49	CREDIT CARD FEES
SEWER/BILLING	BANK CHARGES	0000066562	12.27	CREDIT CARD FEES
SANITATION FUND	BANK CHARGES	0000066562	7.19	CREDIT CARD FEES
STORM WATER	BANK CHARGES	0000066562	2.40	CREDIT CARD FEES
AMBULANCE SERVICE	BANK CHARGES	0000066562	3.08	CREDIT CARD FEES
			=====	
			TOTAL:	1,463.77
MOSES LAKE RENTAL	00003550			
WATER	RENTAL/LEASE OTHER EQUIPMENT	0000066508	24.60	STAPLER RENTAL
			=====	
			TOTAL:	24.60
MOSES LAKE STEEL SUPPLY	00001268			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066313	8.68	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000066313	358.60	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066313	4.21	MISC SUPPLIES

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CITY OF MOSES LAKE
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
SEWER	REPAIR AND MAINTENANCE SUPPL	0000066506	31.25	PIPE
		=====		
		TOTAL:	402.74	
MOSES LAKE UPHOLSTERY	00001211			
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000066456	1,262.43	FLOW RIDER PADS
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000066507	129.48	REPAIR CONSOLE
		=====		
		TOTAL:	1,391.91	
NATL ALLIANCE FOR YOUTH SPORTS	00007279			
PARK RECREATION	PROFESSIONAL SERVICES	0000066467	20.00	MEMBERSHIP FEES - T-BALL
		=====		
		TOTAL:	20.00	
NORTHERN ENERGY	00005570			
STREET	OPERATING SUPPLIES	0000066509	9.64	PROPANE
		=====		
		TOTAL:	9.64	
NORTHSTAR CHEMICAL INC	00006113			
PARK RECREATION	OPERATING SUPPLIES	0000066462	3,029.83	HYDROCHLORIC ACID
WATER	OPERATING SUPPLIES	0000066511	485.34	SODIUM HYPO
		=====		
		TOTAL:	3,515.17	
NORTHWEST HOSE & FITTINGS	00001302			
SEWER	REPAIR & MAINT. OTHER (CONTR	0000066510	1,210.02	ALUMINUM, COUPLERS
		=====		
		TOTAL:	1,210.02	
OASIS AUTO SPA	00004834			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000066543	462.00	CAR WASHES
		=====		
		TOTAL:	462.00	
OGDEN MURPHY WALLACE INC	00006727			
LEGAL/JUDICIAL	PROFESSIONAL SERVICES	0000066546	525.17	PROF SERVICE
		=====		
		TOTAL:	525.17	
OU PRESS DISTRIBUTION CENTER	00006745			
PARK RECREATION	MUSEUM RESALE	0000066535	56.83	MAC RESALE
		=====		
		TOTAL:	56.83	
OXARC INC	00001412			
PARK RECREATION	OPERATING SUPPLIES	0000066319	37.61	MISC SUPPLIES
STREET	REPAIR AND MAINTENANCE SUPPL	0000066512	565.63	REFLECTIVE TAPE, FIRE EXT
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000066512	30.75	REFLECTIVE TAPE, FIRE EXT
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000066512	54.49	REFLECTIVE TAPE, FIRE EXT
		=====		
		TOTAL:	688.48	

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CITY OF MOSES LAKE
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
PITNEY BOWES INC	00001508			
CENTRAL SERVICES	RENTAL/LEASE OTHER EQUIPMENT	0000066567	1,347.76	LEASE PYMT/POSTAGE MACHINE
		=====		
		TOTAL:	1,347.76	
POW CONTRACTING	00005344			
WATER SEWER CONSTRUC	CIP-SEWER PROJECTS	0000066547	144,206.12	PE 1 LIFT STATION 2013
		=====		
		TOTAL:	144,206.12	
PROGRESSIVE MEDICAL INTL	00006656			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000066540	508.90	AMBULANCE SUPPLIES
		=====		
		TOTAL:	508.90	
PROVIDENCE SACRED HEART CTR	00007664			
AMBULANCE SERVICE	REPAIR & MAINT. EQUIP. (CONT	0000066479	469.37	REPAIR DEFIB
		=====		
		TOTAL:	469.37	
PUD OF GRANT COUNTY	00001501			
PARK RECREATION	UTILITY EXP / ELECTRICITY	0000066558	1,381.10	ELEC SERVICE/ST LIGHTS
STREET	UTILITY EXP / ELECTRICITY	0000066558	34,675.43	ELEC SERVICE/ST LIGHTS
		=====		
		TOTAL:	36,056.53	
QUILL CORPORATION	00004811			
FINANCE	OPERATING SUPPLIES	0000066560	211.43	STORAGE BOXES, CHAIR MATS
COMMUNITY DEVELOPMEN	OPERATING SUPPLIES	0000066450	144.57	MISC OFFICE SUPPLIES
WATER/BILLING	OPERATING SUPPLIES	0000066560	66.89	STORAGE BOXES, CHAIR MATS
		=====		
		TOTAL:	422.89	
RAINBOW FLYING SERVICE	00003974			
AIRPORT	REPAIR & MAINT. OTHER (CONTR	0000066513	400.00	LAWN CARE CONTRACT
		=====		
		TOTAL:	400.00	
REDDY ICE	00004329			
PARK RECREATION	CAMPGROUND RESALE	0000066454	247.50	ICE RESALE/CAMPGROUND
		=====		
		TOTAL:	247.50	
RELIABLE OFFICE PRODUCTS	00003702			
EXECUTIVE	OPERATING SUPPLIES	0000066545	170.34	OFFICE SUPPLIES
		=====		
		TOTAL:	170.34	
RELLS FIRE EQUIPMENT	00006109			
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000066459	242.78	HOOD EXHAUST CLEANING
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000066459	320.19	HOOD EXHAUST CLEANING
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000066459	242.78	HOOD EXHAUST CLEANING

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CITY OF MOSES LAKE
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
=====				
		TOTAL:	805.75	
ROWAND MACHINERY	00002656			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066514	605.29	UNIVERSAL
=====				
		TOTAL:	605.29	
ROYAL ORGANIC PRODUCTS	00007187			
SANITATION FUND	LANDFILL DUMPING FEES	0000066556	7,404.90	TIPPING FEES
=====				
		TOTAL:	7,404.90	
SHERWIN-WILLIAMS	00006229			
PARK RECREATION	OPERATING SUPPLIES	0000066320	361.03	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066320	52.67	MISC SUPPLIES
=====				
		TOTAL:	413.70	
SHIRTBUILDERS INC	00004022			
PARK RECREATION	OPERATING SUPPLIES	0000066465	2,552.33	T-BALL & SNS STAFF SHIRTS
PARK RECREATION	OPERATING SUPPLIES	0000066465	2,471.89	T-BALL & SNS STAFF SHIRTS
PARK RECREATION	S&S CONCESSION RESALE	0000066536	1,306.80	SNS MERCHANDISE RESALE
=====				
		TOTAL:	6,331.02	
SIGNS NOW	00007051			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066515	807.10	VEHICLE GRAPHICS
=====				
		TOTAL:	807.10	
SIRENNET.COM	00007692			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066517	117.53	HALOGEN FLASHER
=====				
		TOTAL:	117.53	
SKAUG BROTHERS GLASS	00004842			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000066516	377.90	REPLACE WINDSHIELD
=====				
		TOTAL:	377.90	
SMITH SPORT OPTICS INC	00008016			
PARK RECREATION	S&S CONCESSION RESALE	0000066464	208.04	SNS MERCHANDISE RESALE
=====				
		TOTAL:	208.04	
SOLID WASTE SYSTEMS INC	00005276			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066518	2,011.41	FLAP SET, TRAN TUBE, SWITCH
=====				
		TOTAL:	2,011.41	
SPECIALIZED ARMAMENT	00006149			
GRANTS AND DONATIONS	REGISTRATION & MEMBERSHIPS	0000066542	800.00	REGISTRATION
=====				
		TOTAL:	800.00	
SUNTRUST	00007361			

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
EQUIPMENT LEASES	PRINCIPAL CAPITAL LEASE	0000066570	322.48	#35 LEASE PYMT/JULY
EQUIPMENT LEASES	INTEREST ON CAPITAL LEASES/I	0000066570	5.43	#35 LEASE PYMT/JULY
W/S LEASES	PRINCIPAL CAPITAL LEASE	0000066570	3,443.91	#35 LEASE PYMT/JULY
W/S LEASES	INTEREST ON CAPITAL LEASES/I	0000066570	109.58	#35 LEASE PYMT/JULY
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000066570	9,587.08	#35 LEASE PYMT/JULY
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000066570	109.77	#35 LEASE PYMT/JULY
		=====		
		TOTAL:	13,578.25	
THE TACTICAL TAILOR INC	00006108			
POLICE	OPERATING SUPPLIES	0000066523	273.20	SUPPLIES
GRANTS AND DONATIONS	MINOR EQUIPMENT < \$5000	0000066523	531.26	SUPPLIES
		=====		
		TOTAL:	804.46	
THE WATERSHED COMPANY	00004050			
GRANTS AND DONATIONS	PROFESSIONAL SERVICES	0000066575	4,856.25	
		=====		
		TOTAL:	4,856.25	
VERIZON WIRELESS	00002107			
AMBULANCE SERVICE	TELEPHONE	0000066554	205.56	MONTHLY USAGE
		=====		
		TOTAL:	205.56	
W C P SOLUTIONS	00006671			
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000066522	2,488.99	CLEANING SUPPLIES
		=====		
		TOTAL:	2,488.99	
WASH ASSN OF BUILD OFFICIALS	00002256			
COMMUNITY DEVELOPMEN	BOOKS /LESS \$100.00 TOTAL VA	0000066449	361.26	2012 CODE BOOKS
		=====		
		TOTAL:	361.26	
WEAVER EXTERMINATING SERVICE	00004290			
STREET	REPAIR & MAINT. OTHER (CONTR	0000066521	127.32	RODENT CONTROL
		=====		
		TOTAL:	127.32	
WEINSTEIN BEVERAGE COMPANY	00005990			
PARK RECREATION	S&S CONCESSION RESALE	0000066472	2,089.15	SNS/LARSON/LAUZIER RESALE
PARK RECREATION	LARSON RESALE	0000066472	2,440.10	SNS/LARSON/LAUZIER RESALE
PARK RECREATION	LAUZIER PLAYFIELD RESALE	0000066472	940.40	SNS/LARSON/LAUZIER RESALE
PARK RECREATION	OPERATING SUPPLIES	0000066472	2,977.95	SNS/LARSON/LAUZIER RESALE
		=====		
		TOTAL:	8,447.60	

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CITY OF MOSES LAKE
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NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
WEST PAYMENT CENTER	00004968			
LEGAL/JUDICIAL	BOOKS /LESS \$100.00 TOTAL VA	0000066571	931.18	LEGAL BOOKS
		=====		
		TOTAL:	931.18	
XPRESS BILL PAY - EFT	00006421			
WATER/BILLING	BANK CHARGES	0000066563	447.47	CREDIT CARD FEES
SEWER/BILLING	BANK CHARGES	0000066563	313.76	CREDIT CARD FEES
SANITATION FUND	BANK CHARGES	0000066563	183.96	CREDIT CARD FEES
STORM WATER	BANK CHARGES	0000066563	61.33	CREDIT CARD FEES
AMBULANCE SERVICE	BANK CHARGES	0000066563	78.79	CREDIT CARD FEES
		=====		
		TOTAL:	1,085.31	
		=====		
		REPORT TOTAL:	1,128,245.01	

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
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TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	114,292.27
102	TOURISM ACTIVITIES	26,333.33
103	GRANTS AND DONATIONS	6,187.51
116	STREET	47,560.62
275	EQUIPMENT LEASES	327.91
410	WATER/SEWER	19,661.79
477	WATER SEWER CONSTRUCTION	151,213.22
483	W/S LEASES	3,553.49
485	PWTF W/S D/S	670,511.13
490	SANITATION FUND	25,355.57
493	STORM WATER	2,279.81
495	AIRPORT	866.23
498	AMBULANCE SERVICE FUND	2,320.73
517	CENTRAL SERVICES	5,277.15
519	EQUIPMENT RENTAL	46,396.31
528	BUILD MAINTENANCE	5,926.54
611	FIREMANS PENSION	181.40

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 06/25/2013

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
-----	-----	-----
	TOTAL	1,128,245.01

CHANGES TO BE MADE SHOULD BE LISTED BELOW

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

*
* CLAIMS APPROVAL *
*
* WE, THE UNDERSIGNED COUNCILMEN OF THE CITY OF MOSES LAKE, WASHINGTON, DO HEREBY CERTIFY THAT THE MERCHANDISE *
* OR SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT ABOVE CLAIMS ARE APPROVED, AS NOTED, FOR PAYMENT *
* IN THE AMOUNT OF \$1,128,245.01 THIS 25TH DAY OF JUNE, 2013 *
*
*
* *
* COUNCIL MEMBER COUNCIL MEMBER *
*
*
* *
* COUNCIL MEMBER FINANCE DIRECTOR *

June 20, 2013

TO: City Manager for Council Consideration
FROM: Community Development Director
SUBJECT: Crossroads 5 Final Major Plat and Findings of Fact

Nathan Machiela, representing Hayden Homes, has submitted a thirty-one lot final plat of 13.8 acres abutting SR-17 and north of Nelson Road. The site is zoned R-1, Single Family Residential, which corresponds with the Comprehensive Plan Land Use Designation of Residential.

There have been no significant changes from the preliminary plat. The Planning Commission recommended that the final plat be approved with conditions. Council's approval of this decision incorporates and adopts the Findings, Conclusion and Decision of the Planning Commission.

Respectfully submitted,

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

Gilbert Alvarado
Community Development Director

GA:jt

BEFORE THE PLANNING COMMISSION/CITY COUNCIL OF THE
CITY OF MOSES LAKE, WASHINGTON

IN THE MATTER OF THE CROSSROADS
PHASE 5 FINAL MAJOR PLAT

FINDINGS OF FACT, CONCLUSIONS, AND
DECISION

1. HEARING BEFORE THE PLANNING COMMISSION.

- 1.1 Date. A public meeting was held upon proper notice before the Commission on June 13, 2013.
- 1.2 Proponent. Hayden Homes is the proponent of this plat.
- 1.3 Purpose. The proponent has submitted a 31-lot final plat for property which is legally described upon the plat. City staff has confirmed the property described on the plat is the property submitted for platting.
- 1.4 Evidence. The Commission considered the following materials in reaching its decision:
 - A. The final plat submitted April 3, 2013.
 - B. Staff report and attachments.

2. FINDINGS OF FACT BY THE PLANNING COMMISSION.

Based upon the evidence presented to them, the Commission makes the following findings of fact:

- 2.1 The proponent is the owner of the property.
- 2.2 The property is currently zoned R-1, Single Family Residential.
- 2.3 The layout of the final plat conforms to the approval conditions of the preliminary plat.
- 2.4 The final plat drawing incorrectly shows a private easement as a USBR easement. This private easement is no longer needed.

3. CONCLUSIONS BY THE PLANNING COMMISSION.

From the foregoing findings of fact the Commission makes the following conclusions:

- 3.1 The Planning Commission of the City of Moses Lake is vested with the authority to determine approval of plats.
- 3.2 It is in the best interests and welfare of the city's citizens to plat the property as proposed.
- 3.3 Additional conditions are required to ensure that the final plat conforms to the approval conditions of the preliminary plat.
- 3.4 Conditions ensure that the required fees and reimbursements will be collected prior to the City recording the plat with the Grant County Auditor.
- 3.5 Conditions ensure that the required street frontage landscaping will be installed prior to a Certificate of Occupancy being issued for each lot.
- 3.6 The private easement AFN 584560 is no longer needed and should be eliminated.

4. DECISION OF THE PLANNING COMMISSION.

On the basis of the foregoing findings of fact and conclusions, it is the recommendation of the Planning Commission that the plat be approved with the following conditions:

- 4.1 The comments of the Development Engineer, USBR, and ECBID shall be addressed.
- 4.2 The plat shall not be recorded until the city fees and reimbursements are paid to the City of Moses Lake.
- 4.3 Before the plat is recorded, the proponent shall abandon the easement recorded under AFN 584560 and remove it from the face of the plat.

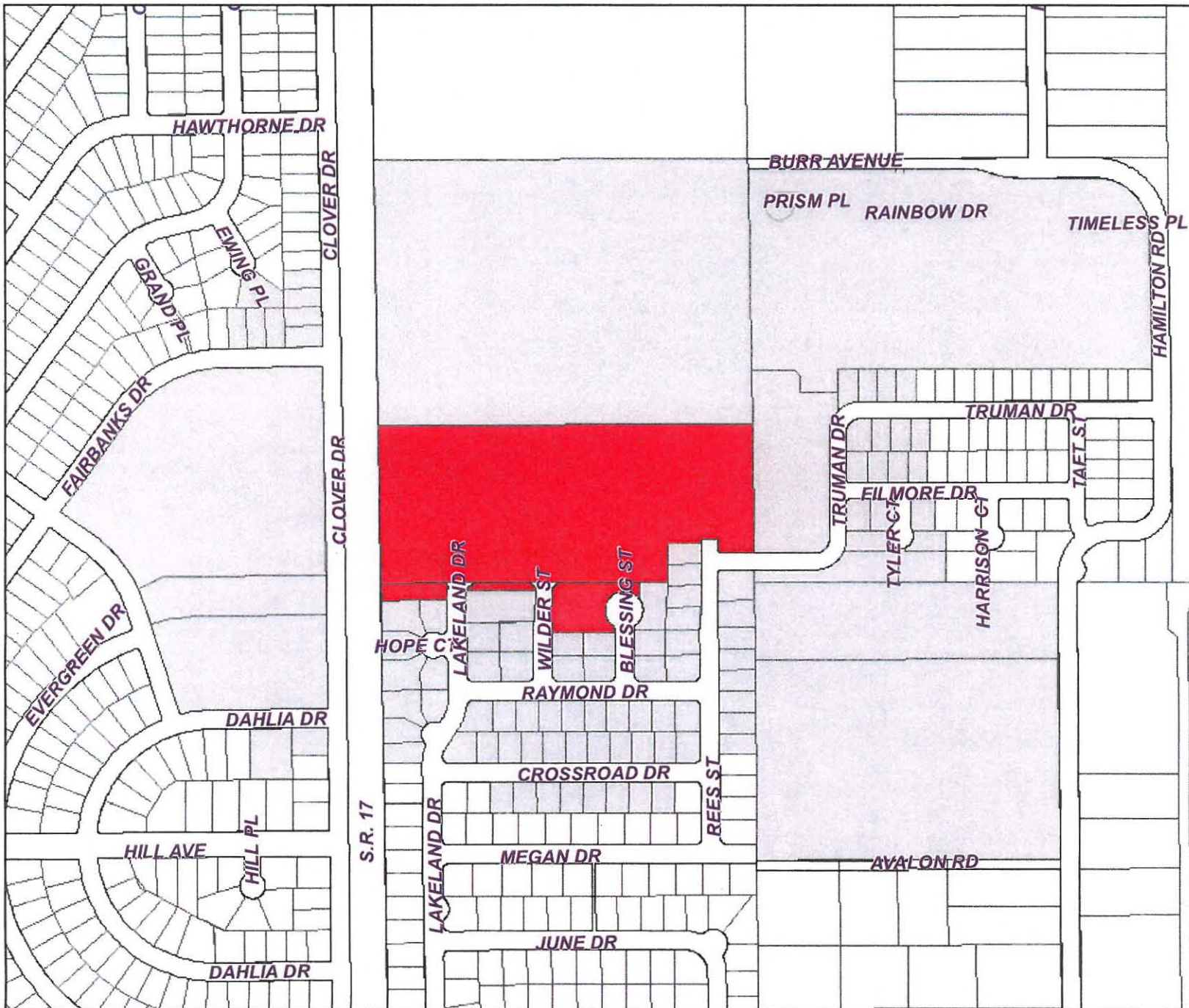
Approved by the Planning Commission on June 13, 2013.



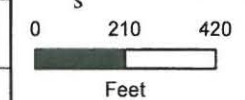
Todd Voth, Planning Commission Chairman

ADDRESS AND ZONING MAP 2011

- CROSSROADS 5 & 6
- 08_12_OWNERS selection
- 08_12_OWNERS
- STREET** STREET NAME
- LOTS
- NEW PARCELS



COUNTY
INFO UPDATED
FEB 22, 2010



PARCEL:
OWNER:
ADDRESS:
NOTES:

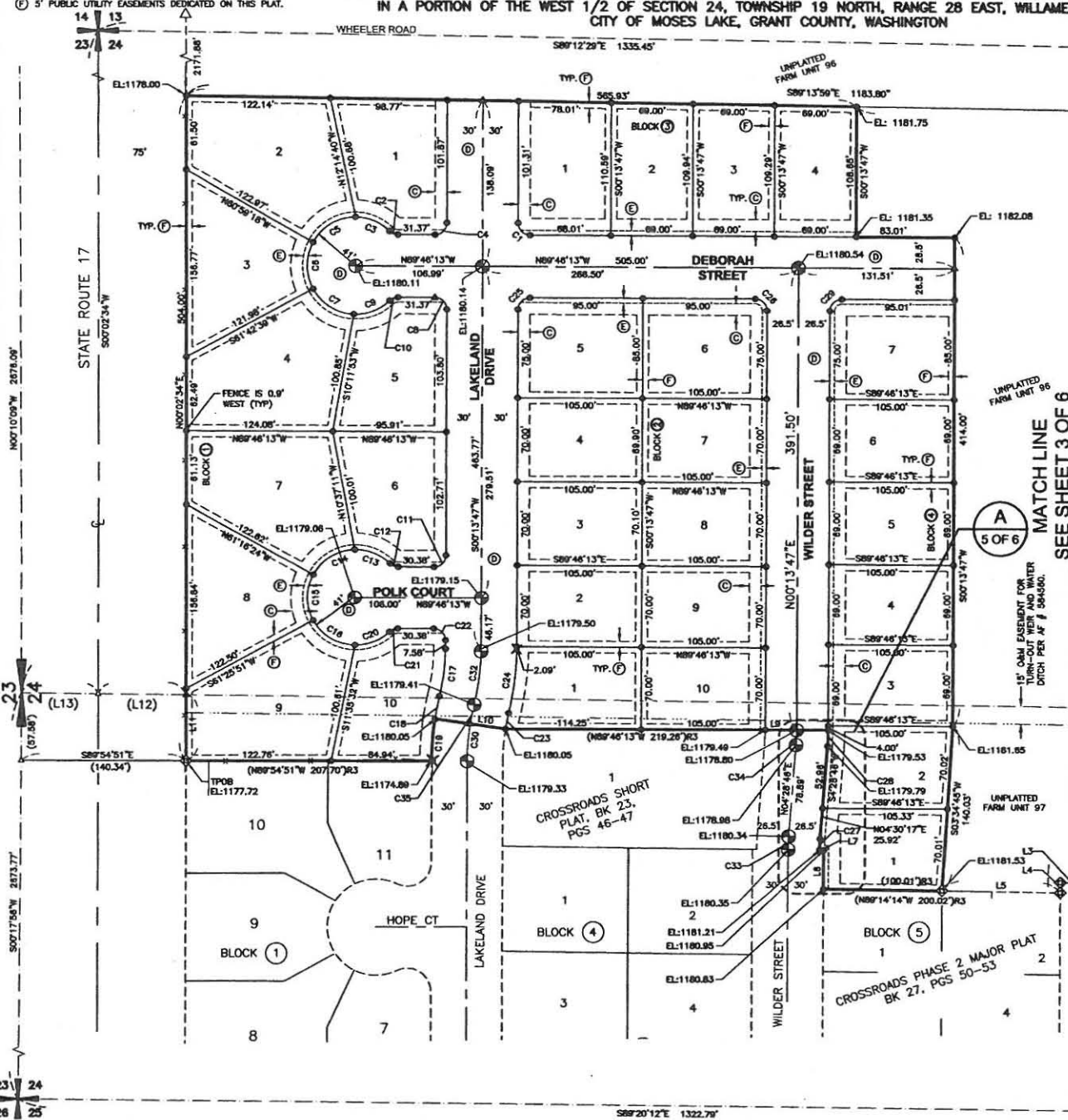
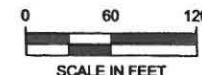
DRAWN: BKP
Last Ordinance: 2607

NOTES

- (C) 10' PUBLIC UTILITY EASEMENTS DEDICATED ON THIS PLAT.
- (D) RIGHT-OF-WAY DEDICATED TO THE CITY OF MOSES LAKE WITH THIS PLAT.
- (E) 4' MUNICIPAL EASEMENTS DEDICATED ON THIS PLAT.
- (F) 5' PUBLIC UTILITY EASEMENTS DEDICATED ON THIS PLAT.

CROSSROADS PHASE 5 MAJOR PLAT

A REPLAT OF A PORTION OF CROSSROADS SHORT PLAT; A REPLAT OF A PORTION OF CROSSROADS PHASE 2 MAJOR PLAT;
A REPLAT OF A PORTION OF FARM UNIT 96 & 97, FOURTH REVISION OF IRRIGATION BLOCK 41, COLUMBIA BASIN PROJECT
IN A PORTION OF THE WEST 1/2 OF SECTION 24, TOWNSHIP 19 NORTH, RANGE 28 EAST, WILLAMETTE MERIDIAN
CITY OF MOSES LAKE, GRANT COUNTY, WASHINGTON



CURVE TABLE				
CURVE #	LENGTH	RADIUS	TANGENT	DELTA
C1	15.71'	10.00'	10.00'	90°00'00"
C2	7.73'	10.00'	4.07'	44°18'02"
C3	31.73'	41.00'	16.71'	44°20'44"
C4	15.71'	10.00'	10.00'	90°00'00"
C5	43.77'	41.00'	24.23'	81°10'23"
C6	41.00'	41.00'	22.40'	57°18'03"
C7	42.53'	41.00'	23.40'	56°26'24"
C8	15.71'	10.00'	10.00'	90°00'00"
C9	33.16'	41.00'	17.55'	46°20'30"
C10	7.73'	10.00'	4.07'	44°18'02"
C11	15.71'	10.00'	10.00'	90°00'00"
C12	7.73'	10.00'	4.07'	44°18'02"
C13	32.78'	41.00'	17.32'	45°48'39"
C14	42.91'	41.00'	23.66'	59°38'13"
C15	41.01'	41.00'	22.41'	57°18'40"
C16	43.29'	41.00'	23.91'	60°30'10"
C17	40.67'	170.00'	20.43'	13°42'22"
C18	19.85'	230.00'	9.83'	4°56'43"
C19	35.75'	230.00'	17.91'	8°54'17"
C20	32.21'	41.00'	16.99'	45°00'22"
C21	7.73'	10.00'	4.07'	44°18'02"
C22	15.71'	10.00'	10.00'	90°00'00"
C23	13.70'	170.00'	6.85'	4°36'58"
C24	55.02'	230.00'	27.64'	13°42'22"
C25	15.71'	10.00'	10.00'	90°00'00"
C26	15.71'	10.00'	10.00'	90°00'00"
C27	9.15'	123.50'	4.58'	4°14'50"
C28	13.09'	176.50'	6.55'	4°15'01"
C29	15.71'	10.00'	10.00'	90°00'00"
C30	31.58'	200.00'	15.82'	9°02'47"
C32	45.75'	200.00'	45.65'	13°08'28"
C33	11.13'	150.00'	5.75'	4°14'59"
C34	11.13'	150.00'	5.75'	4°14'59"
C35	16.77'	200.00'	8.39'	4°48'13"

LEGEND

- INDICATES FOUND & HELD 5/8" IRON REBAR WITH YPC STAMPED: "LS 21651" AS SET IN SURVEY REFERENCE No. 3, VISITED 11-07-2012
- INDICATES FOUND & HELD 5/8" IRON REBAR WITH OPC STAMPED: "BESEDA 34127" AS SET IN SURVEY REFERENCE No. 1, VISITED 11-07-2012
- INDICATES POSITION OF 5/8" x 30" IRON REBAR WITH YELLOW PLASTIC CAP STAMPED: "SHEA 33656" SET 04-19-2013
- INDICATES POSITION OF 3" BRASS CAP IN CONCRETE IN MONUMENT CASE STAMPED: "SHEA 33656 2013" SET 04-19-2013
- INDICATES COMPUTED POSITION ONLY, NO MONUMENT FOUND OR SET IN THIS SURVEY
- INDICATES POSITION OF CONCRETE NAIL WITH BRASS WASHER STAMPED: "SHEA 33656" SET IN CONCRETE 04-19-2013
- [] INDICATES USER RECORD DATA
- AF # AUDITOR'S FILE NUMBER
- BPA BONNEVILLE POWER ADMINISTRATION
- BK BOOK
- CL CENTERLINE
- NO. NUMBER
- OPC ORANGE PLASTIC CAP
- PGS PAGES
- R/W RIGHT-OF-WAY
- SF SQUARE FEET
- YPC YELLOW PLASTIC CAP
- USBR UNITED STATES BUREAU OF RECLAMATION

LINE TABLE		
LINE #	DIRECTION	LENGTH
L3	N89°46'13"W	60.00'
L4	N07°13'43"E	8.52'
L5	S89°14'06"E	100.01'
L6	S07°13'47"W	33.96'
L7	N89°46'45"W	3.50'
L8	S89°46'05"E	53.00'
L9	S81°57'12"E	60.01'
L10	S07°02'34"W	55.91'
L11	N89°13'59"W	75.01'
L12	N89°13'59"W	65.10'
L13	N89°13'59"W	65.10'

LINETYPE LEGEND	
---	CENTERLINE
---	RIGHT-OF-WAY
---	PLAT BOUNDARY
---	LDT LINE
---	MUNICIPAL EASEMENT
---	PUBLIC UTILITY EASEMENT
---	USBR EASEMENT
---	BPA EASEMENT

JUB ENGINEERS, INC. MAKES NO WARRANTIES AS TO MATTERS OF UNWRITTEN TITLE SUCH AS ADVERSE POSSESSION, ACQUESCENCE, ESTOPPLE, ETC.

CROSSROADS PHASE 5 MAJOR PLAT

A PORTION OF THE W1/2 OF SECTION 24
TOWNSHIP 19 NORTH, RANGE 28 EAST, W.M.
CITY OF MOSES LAKE, GRANT COUNTY, WASHINGTON



J-U-B ENGINEERS, INC.
2810 W. CLEARWATER, STE. 201
KENNEWICK, WA 98336
PHONE: 509-783-2144

DES. JJS DR. STT CH. JJS SHEET 2 OF 6
DATE: June 10, 2013 PRJ. NO. 30-11-039-004

June 19, 2013

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

SUBJECT: **Accept Work**
Sewer Main Spot Repair Project – 2013

POW Contracting, Inc. has completed the work for the 2013 Sewer Main Spot Repair Project. The project included repairing sanitary and storm sewer mains at twelve locations throughout the City, and removing the abandoned Gateway Estates Lift Station wet well structure.

The final construction cost for this project is \$140,977 as compared with the total bid amount of \$144,388. The savings resulted from the contractor taking extra care and not having to remove areas of curb and sidewalk that was anticipated during the project.

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

Respectfully Submitted,



Gary Harer, PE/PLS
Municipal Services Director



June 18, 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.

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

Respectfully submitted



Joseph K. Gavinski
City Manager

JKG:jt

ORDINANCE NO.

AN ORDINANCE 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

June 18, 2013

TO: City Manager for Council Consideration

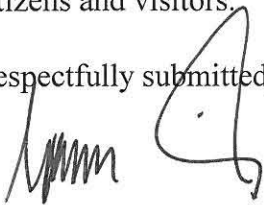
FROM: Parks and Recreation Director

SUBJECT: Donation of Funds from Rory and Deanna Muller of BUDU Racing, LLC

Attached for Council approval is a resolution accepting a donation from Rory and Deanna Muller of Budu Racing in the amount of \$1,000.00. These monies are to be used by the Parks and Recreation Department for recreational programs.

The Moses Lake Parks and Recreation Department would like to thank Rory and Deanna Muller for their donation and continued support of recreation programs and facilities for Moses Lake citizens and visitors.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Spencer Grigg', with a large, stylized initial 'S'.

Spencer Grigg
Parks and Recreation Director

Attachment: Resolution

SG/ks

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A CASH DONATION OF \$1,000.00
FROM RORY AND DEANNA MULLER
OF BUDU RACING, LLC

RECITALS:

1. Rory and Deanna Muller of Budu Racing have donated one thousand dollars (\$1,000.00) to the City of Moses Lake to be used by the Parks and Recreation Department for recreational programs.

RESOLVED:

1. The \$1,000.00 donation is accepted.
2. The City of Moses Lake wishes to express its sincere appreciation to Rory and Deanna Muller of Budu Racing.

Adopted by the City Council on _____.

Bill Ecret, Mayor

ATTEST:

Robert Taylor, Finance Director

June 19, 2013

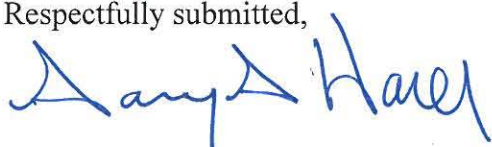
TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

**SUBJECT: COUNCIL SUPPORT FOR AIRPORT APPLICATION
WSDOT - AVIATION DIVISION**

The attached resolution is presented to the City Council. This grant, if awarded, will be used to have a consultant evaluate the different options to rehabilitate the Municipal Airport Runway and prepare the plans and specifications for construction.

Respectfully submitted,



Gary G. Harer, PE/PLS
Municipal Services Director

GGH;tv

RESOLUTION NO.

**A RESOLUTION TO THE WASHINGTON STATE DEPARTMENT OF
TRANSPORTATION AVIATION DIVISION GUARANTEEING GRANT MATCH
MONEY AVAILABILITY.**

Recitals:

1. The City of Moses Lake is submitting an Airport Aid Application to the Washington State Department of Transportation (WSDOT) Aviation Division to accomplish airfield pavement rehabilitation/maintenance at Moses Lake Municipal Airport.
2. The total project funding for engineering and design services is to be comprised of \$250,000 from the WSDOT Aviation Division and a mandatory local match amount of \$13,157.89 from the City of Moses Lake.

Resolved:

1. The City Council of the City of Moses Lake supports this project and allocates these funds in the 2013 budget to fulfill the local match contribution requirement.

Adopted by the City Council on June 25th, 2013.

Bill J. Ecret, Mayor

ATTEST:

W. Robert Taylor, Finance Director

June 19th, 2013

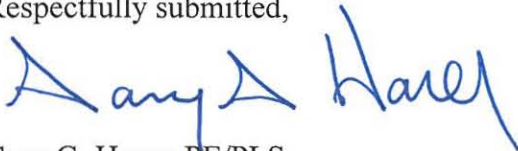
TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

**SUBJECT: ACCEPT GRANT
WASHINGTON TRAFFIC SAFETY COMMISSION**

The attached resolution is presented to the City Council for acceptance of three grants from the Washington Traffic Safety Commission. These grants will be used to purchase and install flashing lights.

Respectfully submitted,



Gary G. Harer, PE/PLS
Municipal Services Director

GGH;tv

RESOLUTION NO.

**A RESOLUTION ACCEPTING A GRANT TO THE CITY OF MOSES LAKE FROM
THE WASHINGTON TRAFFIC SAFETY COMMISSION**

Recitals:

1. The Washington Traffic Safety Commission has presented three grants to the City of Moses Lake.
2. The City of Moses Lake has been selected to receive a grant for School Zone Flashing Lights at the following three schools: Chief Moses Middle School, Peninusla Elementary and Garden Heights Elementary.
3. The grant amount is \$7,500. for each school.

Resolved:

1. The City of Moses Lake accepts the grant to purchase and install flashing lights.
2. The City of Moses Lake expresses appreciation to the Washington Traffic Safety Commission for these grants.

Adopted by the City Council on June 25th, 2013.

Bill J. Ecret, Mayor

ATTEST:

W. Robert Taylor, Finance Director

June 14, 2013

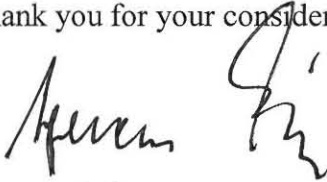
TO: City Manager for Council Consideration

FROM: Parks & Recreation Director

SUBJECT: Dog Park Recommendation

Friends of the Moses Lake Dog Park (*a newly formed 501c3 group*) made a presentation, about establishing a new dog park in the community, to the Moses Lake Parks and Recreation Commission at their June 12th meeting. Following significant discussion the commission unanimously voted to recommend that City Council support the concept. The recommendation included the stipulation that if the desired location (*Vista II*) was not available that the group continue working with staff to find an acceptable location.

Thank you for your consideration.

A handwritten signature in black ink, appearing to read 'Spencer Grigg', written over a horizontal line.

Spencer Grigg
Parks & Recreation Director

PARKS AND RECREATION COMMISSION MINUTES

JUNE 12, 2013

Members present: Larry Dennis, Bette Lang, Charles Maynard, Tiffany Quilter and David Enquist
 Members absent: Char Rios
 Staff present: Spencer Grigg, Lori Moholt-Phillips and Kerri Smoot
 Guests present: Rick Serra with Friends of the Moses Lake Dog Park

2013 MEETING ATTENDANCE RECORD

Name	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
Dano, B	X	R	---	---	---	---	---	---	---	---	---	---
Brooks, J	O	X	C	C	E	R	---	---	---	---	---	---
Dennis, L	X	X	C	C	X	X						
Quilter, T	E	X	C	C	X	X						
Lang, B	X	X	C	C	X	X						
Maynard, C	X	X	C	C	X	X						
Ries-Ashley	X	E	C	C	E	R	---	---	---	---	---	---
Rios, C	E	E	C	C	X	E						
Enquist, D	X	X	C	C	E	X						

C=Meeting Canceled X=Present O=Absent E=Excused R=Resigned or Not Reappointed

Call Meeting to Order

The regular meeting was called to order by Chair Larry Dennis at 7:03p.m.

Introduction of Guests/Visitors

Rick Serra and a few other people present for Friends of the Moses Lake Dog Park.

Approval of Minutes of Prior Meeting

Ms. Quilter moved the draft minutes of May 8, 2013 be approved as submitted. Seconded by Ms. Lang. Unanimously approved and passed.

Communication/Correspondence

Dog Park – Rick Serra –

Rick Serra presented a proposal for the establishment of a dog park in Moses Lake. He showed a PowerPoint presentation which included information regarding the Mission Statement of Friends of the Moses Lake Dog Park, the rules and requirements for dogs and pet owners, and the plan, timeline, layout and desired location of the park. Mr. Serra requested that the Commission recommend to City Council that they approve the establishment of a dog park at the Vista Park 2 parcel of land the City of Moses Lake owns on Central Drive. They would also like the City to approve the issuance of a waiver to allow off-leash dogs. He said that he has obtained over 2600 signatures on a petition from people who support the establishment of a dog park in Moses Lake. Mr. Serra answered questions from the Commission members. Significant discussion held. Ms. Lang made motion to recommend that City Council approve the dog park as proposed, with the stipulation that if the Vista Park 2 location is not acceptable to the City, that the City work with the Parks and Recreation Department and Friends of the Moses Lake Dog Park to find an acceptable alternate location within the City. Mr. Maynard seconded the motion. Motion passed unanimously.

Plat Reviews/Dedication, or Fee in Lieu of Land - Monthly Update

None.

Sophia Guerrero

From: Rick Serra [7935500@gmail.com]
Sent: Wednesday, May 29, 2013 9:34 AM
To: sguerrero@cityofml.com
Subject: June 25th City Council Agenda

To Whom It May Concern:

My name is Rick Serra. I am Chairperson for the registered non-profit "Friends of the Moses Lake Dog Park". I would like to have our organization placed on the agenda for you regularly scheduled meeting on June 25th. We are proposing the building of a dog park in Moses Lake. We have met with Parks and Rec staff and now would like to present to the Council. Thank you for your consideration.

Respectfully

*Rick Serra/Broker
Gary Mann Real Estate
509-793-5500 7935500@gmail.com
"Don't Let Real Estate
Give You The Blues"
-Call Me-*

June 14, 2013

TO: City Manager for Council Consideration

FROM: Parks & Recreation Director

SUBJECT: Camping for MarchForth Marching Band Concert

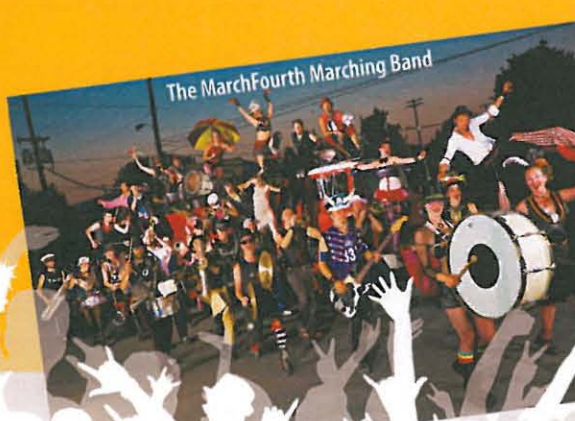
Our FREE Summer Concert & Movie Series includes a performance on August 3rd this summer by the MarchFourth Marching Band. This is a very large group (24 plus) and they have offered to camp that night somewhere adjacent to the amphitheatre in McCosh Park. This would be a huge cost saving factor as housing 24 plus people in a hotel would cost us well over \$2,000.

I recognize that such a request requires City Council approval. We have pretty much only allowed camping in McCosh Park for the annual swim meet. This would be about the same size group so far as camping space required.

Thank you for your consideration.



Spencer Grigg
Parks & Recreation Director



Moses Lake SUMMER CONCERT & MOVIE SERIES 2013

Centennial Amphitheatre, McCosh Park

All Concerts and Movies are FREE!

All Movies Start at Dusk.

May 26th Free Movie in the Park

July 4th Celebration

5pm Community Picnic

8pm The Rhythm Nation

10pm Fireworks

July 12th Free Movie in the Park

July 19th Free Movie in the Park

July 26th Five Suns Bluegrass Festival

5pm Topstring

6pm North Country

7pm Kevin Pace & The Early Edition

8pm Chris Jones & The Night Drivers

9pm The Boxcars

July 27th Five Suns Bluegrass Festival

4pm Kevin Pace & The Early Edition

5pm Open Mic

6pm Topstring

7pm North Country

8pm Chris Jones & The Night Drivers

9pm The Boxcars

August 2nd Free Movie in the Park

August 3rd Amphitheatre Concert

8pm The MarchFourth Marching Band

August 30th Free Movie in the Park

August 31st Amphitheatre Concert

8pm The Spin Doctors



Open Daily Memorial Day through Labor Day

McCosh Park • 401 W 4th Ave. • Moses Lake, WA 98837

(509) 764-3842 • surfnslide.com • mlrec.com

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Bud Clary Toyota of Moses Lake, ConAgra Foods Lamb Weston BSW, Sterling Bank, Weinstein Beverage, Grant County Tourism, KBSN/KDRM RADIO, Columbia Basin Herald, A to Z Rental Company, AmeriStay Inn & Suites, Lioness Club of Moses Lake, Chemi-Con Materials Corp., Washington Trust Bank, Zip Truck Lines Inc., Lemargie, Kenison, Wyman & Whitaker, REC Silicon Inc., Moses Lake Clinic, KWIQ Radio, SGL Automotive Carbon Fibers, Law Office of Calborn & Schwab, P.S.C., Lad Irrigation Co., Akzo Nobel Pulp and Performance Chemicals, Lil' Chiefs Child Care Center LLC, Washington State Potato Commission and Signs Now

Produced by Moses Lake Parks & Recreation. For more information 509.764.3805 www.mlrec.com

June 19th, 2013

City Manager

For council consideration: Request Street Closure National Night Out

On August 6th, 2013, the community of Moses Lake will be joining more than 15,000 other communities to promote National Night Out. National Night Out is designed to heighten crime prevention, generate community awareness and participation in combating crime. This is our 3rd annual celebration in Moses Lake. There will be a variety of organizations participating in this year's event. The event is designed for families to include persons of all ages. Police employees and volunteers plan to have free hotdogs and hamburgers, ice cream, along with live music as Sinkiuse Square.

To accommodate this celebration, I am requesting that Third Avenue be closed, from Beech Street to Ash Street. The closure would be in effect from 6:00 P.M to 9:00 P.M.

Thank you for your consideration

Sincerely;

David L. Ruffin
Chief
Moses Lake Police Department



June 18, 2013

Honorable Mayor and
Moses Lake City Council

Dear Council Members

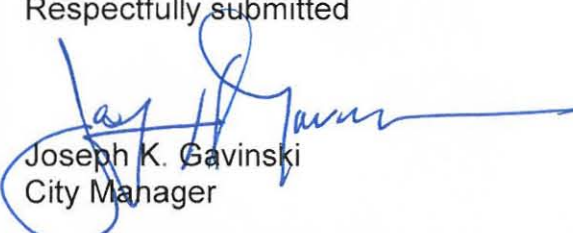
The City Council appoints two City Council members to serve on the Moses Lake LEOFF 1 Disability Board. Currently those positions are filled by Jon Lane and Dr. David Curnel.

The term for the positions are for two years. The current terms for Jon Lane and Dr. David Curnel expire on July 1, 2013.

At this time Jon and David have agreed to serve for another two year term.

The City Council should consider appointing the City's representatives to the Moses Lake LEOFF 1 Disability Board for the next two year term.

Respectfully submitted



Joseph K. Gavinski
City Manager

JKG:jt

June 11, 2013

TO: City Manager

FROM: Assistant Finance Director

A handwritten signature in blue ink, appearing to be 'D88', is written over the text 'Assistant Finance Director'.

SUBJECT: Investment Report

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

cc: Finance Director

Investment Report
May, 2013

Investment With	Investment Type	Amount	Interest Rate	Purchase Date	Maturity Date	Interest Earned
Investments Outstanding						
Total Outstanding:		\$0.00				
Investment Maturities						
Grant County Invest Pool	Invest Acct	9,381,552.71		05/01/13	05/31/13	15,921.92
Wa. State Invest Pool	Invest Acct	6,861,264.15		05/01/13	05/31/13	726.25
Total Maturities:		16,242,816.86				
Investment Purchases						
Grant County Invest Pool	Invest Acct	9,397,474.63		06/01/13	06/30/13	
Wa. State Invest Pool	Invest Acct	6,936,553.08		06/01/13	06/30/13	
Total Purchases:		16,334,027.71				
Investment Totals						
Beginning Balance *		16,242,816.86				
Total Maturities		16,242,816.86				
Total Purchases		16,334,027.71				
Ending Balance *		16,334,027.71		Monthly Interest Earned		16,648.17

* Beginning Balance = Total Outstanding +Total Maturities

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