

# MOSES LAKE CITY COUNCIL

Brent Reese  
Jason Avila  
Jon Lane

Bill Ecret  
Mayor



Joseph K. Gavinski  
City Manager

David Curnel  
Karen Liebrecht  
Dick Deane

July 9, 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 - June 25, 2013
  - B. Approval of Bills and Checks Issued
  - C. Accept Work - Tree Replacement Project
6. COMMISSION APPOINTMENTS - None
  - A. Lodging Tax Advisory Committee
7. CONSIDERATION OF BIDS AND QUOTES - None
8. PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS
  - A. Resolution - Six Year Street Program - Public Hearing
  - B. Request to Use Close Streets - Tsunami Sushi
9. ORDINANCES AND RESOLUTIONS
  - A. Resolution - Accept Donation - Columbia Basin Walleye Club
  - B. Resolution - Build on Unplatted Property - Crab Creek Homestead, LLC
10. REQUEST TO CALL FOR BIDS - None
11. REFERRALS FROM COMMISSIONS - None
12. OTHER ITEMS FOR COUNCIL CONSIDERATION
  - A. Request for City Water - Stienmetz

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. Census Update
  - B. Well City Award
  - C. Staff Reports
    - 1. Ambulance Report
    - 2. Building Activity Report
    - 3. Quarterly Financial Report
    - 4. Gambling Tax Income Report
    - 5. Sales Tax/Transient Rental Income Report

Finance W. Robert Taylor	Municipal Services Gary Harer	Police Chief Dave Ruffin	Parks & Recreation Spencer Grigg	Fire Chief Tom Taylor	Community Development Gilbert Alvarado	City Attorney Katherine L. Kenison
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MOSES LAKE CITY COUNCIL  
June 25, 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: Dr. Curnel led the Council in the pledge of allegiance.

PRESENTATION AND AWARDS

PROCLAMATION

The proclamation designating July as Park and Recreation Month was read in its entirety.

CONSENT AGENDA

Minutes: The minutes of the June 11 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 23, 2013 the Council does approve for payment claims in the amount of \$1,128,245.01; prepaid claims in the amounts of \$51,079.97 and \$38,383.19; and claim checks in the amount of \$1,153,369.62.

Crossroads 5 Final Major Plat and Findings of Fact: Hayden Homes 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.

Accept Work - 2013 Sewer Main Spot Repair Project: POW Contracting, Inc. has completed the work for the 2013 Sewer Main Spot Repair Project. The work should be accepted and the 60 day lien period entered into.

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

COMMISSION APPOINTMENTS - None

CONSIDERATION OF BIDS AND QUOTES - None

PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS - None

ORDINANCES AND RESOLUTIONS

ORDINANCE - AMEND 2.44 - PARK AND RECREATION COMMISSION - 2<sup>ND</sup> 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. Reese moved that the second reading of the ordinance be adopted, seconded by Mr. Avila, and passed unanimously.

#### RESOLUTION - ACCEPT DONATION - BUDU RACING

A resolution was presented which accepts \$1,000 from BUDU Racing, LLC. The funds are to be used for recreation programs and facilities.

The resolution accepting a cash donation of \$1,000 from Rory and Deanna Muller of BUDU Racing, LLC was read by title only.

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

#### RESOLUTION - AIRPORT GRANT

A resolution was presented which guarantees matching funds if the City receives a grant from the Washington State Department of Transportation Aviation Division for the rehabilitation and maintenance of pavement at the Moses Lake Municipal Airport.

The resolution to the Washington State Department of Transportation Aviation Division guaranteeing grant match money availability was read by title only.

There was some discussion on the process and time frame for completing the work,

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

#### RESOLUTION - ACCEPT GRANT - WASHINGTON TRAFFIC SAFETY COMMISSION

A resolution was presented which accepts three grants from the Washington Traffic Safety Commission. The grants will be used to purchase and install flashing lights.

The resolution accepting a grant to the City of Moses Lake from the Washington Traffic Safety Commission was read by title only.

Gary Harer, Municipal Services Director, stated that the lights will be installed for Chief Moses Middle School, Peninsula Elementary, and Garden Heights Elementary.

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

#### REQUEST TO CALL FOR BIDS - None

#### REFERRALS FROM COMMISSIONS

#### DOG PARK

The Friends of the Moses Lake Dog Park discussed the issue of a dog park with the Parks and Recreation Commission which recommended that the City Council support the concept of a dog park on city-owned property on Central Drive.



Rick Serra, chairman of the Friends of the Moses Lake Dog Park Committee, stated that dog parks are a growing trend and the project will benefit the community.

Greg Becken, Friends of the Moses Lake Dog Park, gave a power point presentation on the proposed dog park and mentioned that once it is established they would continue to work to maintain and improve it and to establish additional dog parks.

There was some discussion by the Council on location, financing, and maintenance.

Mia Adkinson, 930 Hawthorne, stated that she is in favor of the dog park.

Mrs. Liebrecht and Dr. Curnel were in favor of the dog park but not the location since it has been proposed for a satellite fire and police station.

Action Taken: Mr. Deane moved that the concept of the dog park be approved, seconded by Mr. Avila, and passed unanimously.

#### OTHER ITEMS FOR COUNCIL CONSIDERATION

##### USE OF CITY PROPERTY - MARCHFOURTH MARCHING BAND

The MarchFourth Marching Band is performing in McCosh Park on August 3 and have volunteered to camp overnight rather than have the City pay to put them up in a hotel.

Spencer Grigg, Park and Recreation Director, mentioned that the cost of the hotel room for the 24 member band would run about \$2,000 and the offer to camp in the park came from the band.

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

##### REQUEST TO USE CITY PROPERTY - NATIONAL NIGHT OUT

The Police Department requested the use of Sinkiuse Square and the closure of Third Avenue from Beech Street to Ash Street on August 6 from 6 to 9 p.m. in honor of National Night Out, which is an event designed to heighten awareness of crime prevention and to generate community support and participation in local anti-crime programs. Police employees and volunteers will provide free hot dogs, hamburgers, and ice cream and live music at Sinkiuse Square.

Dave Ruffin, Police Chief, stated that the event was a big success last year and there are additional entities that wish to participate this year.

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

##### DISABILITY BOARD - APPOINTMENT

Two members of the City Council serve on the Moses Lake LEOFF 1 Disability Board. These are two year terms and the current terms expire on July 1. Mr. Lane and Dr. Curnel are currently serving on the Board.

Action Taken: Mr. Reese moved that Mr. Lane and Dr. Curnel be re-appointed to the Moses Lake LEOFF 1 Disability Board, seconded by Mrs. Liebrecht, and passed unanimously.

NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS

COUNCIL QUESTIONS AND COMMENTS - None

CITY MANAGER REPORTS AND COMMENTS

2014 BUDGET ISSUES

Joseph K. Gavinski, City Manager, reported that the City will be receiving about \$1,400,000 less in property tax receipts because of the ongoing issues with regard to the REC tax assessment and also be required to return about \$1,000,000 in tax rebates to REC because of the settlement agreements for prior tax years. As a result, the City will have to reduce its budget for 2014 by about \$2,800,000. He mentioned the job positions that may not be filled, the possibility of closing some recreational facilities to the public, and projects that might need to be delayed.

INVESTMENT REPORT

The City received \$16,648.17 in investment income for May.

The regular meeting was adjourned at 8:05 p.m.

ATTEST

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

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

DATE 7/01/13  
TIME 13:29:08

PAGE 1  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 07/09/2013

NAME OF VENDOR	VENDOR NO	Expenditure Account			
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase	
=====					
GOODLETT EQUIPMENT INC	00005673				
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000066552	43,888.00	LOADER W/ BUCKET	
			=====		
		TOTAL:	43,888.00		
MOSES LAKE SOCCER TOTS	00007063				
PARK RECREATION	PROFESSIONAL SERVICES	0000066581	396.00	HOOPSTERTOTS CAMP INSTRUCTION	
			=====		
		TOTAL:	396.00		
			=====		
		REPORT TOTAL:	44,284.00		



PAGE 1  
XAPPRVD

CITY OF MOSES LAKE  
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COUNCIL MEETING OF 07/09/2013

NAME OF VENDOR		VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase	
DELL MARKETING	00007869				
STORM WATER	MINOR EQUIPMENT < \$5000	0000066557	2,131.28	NEW COMPUTER	
			=====		
			TOTAL:	2,131.28	
STAPLES CREDIT PLAN	00007570				
PARK RECREATION	OFFICE SUPPLIES	0000066596	111.27	MISC SUPPLIES	
PARK RECREATION	OPERATING SUPPLIES	0000066596	241.47	MISC SUPPLIES	
CENTRAL SERVICES	OPERATING SUPPLIES	0000066596	399.75	MISC SUPPLIES	
			=====		
			TOTAL:	752.49	
UNITED PARCEL SERVICE	00005456				
MISC. SERVICES	POSTAGE	0000066597	44.00	SHIPPING CHARGES	
SEWER	POSTAGE	0000066597	11.35	SHIPPING CHARGES	
			=====		
			TOTAL:	55.35	
			=====		
			REPORT TOTAL:	2,939.12	

DATE 6/26/13  
TIME 13:16:28

TOTALS PAGE  
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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 07/09/2013

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	396.74
410	WATER/SEWER	11.35
493	STORM WATER	2,131.28
517	CENTRAL SERVICES	399.75
	TOTAL	2,939.12

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 \$2,939.12 THIS 9TH DAY OF JULY, 2013 \*

\* .....

\* COUNCIL MEMBER COUNCIL MEMBER \*

\* .....

\* COUNCIL MEMBER FINANCE DIRECTOR \*

\* \* \* \* \*

DATE 7/03/13  
TIME 14:52:30

PAGE 1  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 07/09/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
2M COMPANY INC	00004450			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066310	842.94	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066310	893.89	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000066637	501.69	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000066637	361.80	MISC SUPPLIES
			=====	
TOTAL:			2,600.32	
ACE HARDWARE	00006538			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066600	62.35	MISC SUPPLIES
STREET REPR/RECON	R&M-MAJOR PROJECTS	0000066451	25.83	SUPPLIES SEAL COAT 2013
			=====	
TOTAL:			88.18	
AMERICAN LINEN	00004927			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000066711	540.06	LINEN SERVICE
			=====	
TOTAL:			540.06	
C & J HYDRAULICS	00006917			
PARK RECREATION	OPERATING SUPPLIES	0000066655	40.27	ZIP TIE
STREET	REPAIR AND MAINTENANCE SUPPL	0000066657	14.08	REPAIR PRESSURE WASHER HOSE
			=====	
TOTAL:			54.35	
CASCADE ANALYTICAL INC	00005014			
WATER	PROFESSIONAL SERVICES	0000066661	1,559.00	SAMPLE TESTING
SEWER	PROFESSIONAL SERVICES	0000066661	673.16	SAMPLE TESTING
			=====	
TOTAL:			2,232.16	
CENTRAL WASHINGTON CONCRETE	00003603			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066306	159.84	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000066727	4,752.49	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000066656	463.31	CONCRETE/REPLACE SIDEWALK
			=====	
TOTAL:			5,375.64	
CINTAS CORPORATION LOC 607	00000271			
STREET	MISCELLANEOUS (NOT LISTED BE	0000066659	21.58	SHOP TOWELS
WATER	MISCELLANEOUS (NOT LISTED BE	0000066659	21.58	SHOP TOWELS
EQUIP RENTAL-OPERATI	MISCELLANEOUS (NOT LISTED BE	0000066659	291.12	SHOP TOWELS
			=====	
TOTAL:			334.28	
CSWW, INC dba BIG R STORES	00001701			



DATE 7/03/13  
TIME 14:52:30

PAGE 2  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 07/09/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
PARK RECREATION	OPERATING SUPPLIES	0000066311	19.39	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000066311	32.36	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066311	45.26	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066601	5.38	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000066601	141.42	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066601	5.38	MISC SUPPLIES
STREET	OPERATING SUPPLIES	0000066689	15.10	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000066689	79.49	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000066689	38.76	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066689	97.10	MISC SUPPLIES
TOTAL:			479.64	
DATABAR	00007974			
WATER/BILLING	POSTAGE	0000066712	935.80	MAIL UTILITY BILLS
SEWER/BILLING	POSTAGE	0000066712	656.17	MAIL UTILITY BILLS
SANITATION FUND	POSTAGE	0000066712	384.71	MAIL UTILITY BILLS
STORM WATER	POSTAGE	0000066712	128.24	MAIL UTILITY BILLS
AMBULANCE SERVICE	POSTAGE	0000066712	164.78	MAIL UTILITY BILLS
TOTAL:			2,269.70	
EVERGREEN IMPLEMENT INC	00005234			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000066663	46.48	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066663	432.47	MISC SUPPLIES
TOTAL:			478.95	
FERGUSON ENTERPRISES INC #3202	00005482			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000066664	43.97	MISC SUPPLIES
TOTAL:			43.97	
H D FOWLER COMPANY	00003868			
WATER	REPAIR AND MAINTENANCE SUPPL	0000066670	23,357.12	MISC REPAIR SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000066670	321.01	MISC REPAIR SUPPLIES
TOTAL:			23,678.13	

CITY OF MOSES LAKE  
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COUNCIL MEETING OF 07/09/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
=====				
INLAND PIPE & SUPPLY COMPANY	00003727			
WATER	REPAIR AND MAINTENANCE SUPPL	0000066671	68.61	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000066671	348.48	MISC SUPPLIES
		TOTAL:	417.09	
=====				
LAD IRRIGATION COMPANY INC	00001101			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066468	140.59	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066468	77.94	MISC SUPPLIES
		TOTAL:	218.53	
=====				
LAKE AUTO PARTS	00001102			
PARK RECREATION	OPERATING SUPPLIES	0000066534	114.35	PAINT/PRIMER
WATER	OPERATING SUPPLIES	0000066673	14.44	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066673	1,474.77	MISC SUPPLIES
		TOTAL:	1,603.56	
=====				
NORCO ENTERPRISES INC	00006590			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066678	299.58	FIRST AID KIT
		TOTAL:	299.58	
=====				
PENHALLURICKS EXPRESS BUILDING	00006579			
PARK RECREATION	OPERATING SUPPLIES	0000066611	21.60	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000066683	14.44	CONCRETE/METER FRAME
		TOTAL:	36.04	
=====				
PLATT ELECTRIC COMPANY	00001549			
PARK RECREATION	OPERATING SUPPLIES	0000066317	84.68	MISC SUPPLIES
STREET	REPAIR AND MAINTENANCE SUPPL	0000066684	292.86	MISC SUPPLIES
SEWER	OPERATING SUPPLIES	0000066684	19.32	MISC SUPPLIES
SEWER	OPERATING SUPPLIES	0000066684	54.89	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000066684	36.68	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066684	25.77	MISC SUPPLIES
		TOTAL:	514.20	
=====				
WESTERN EQUIPMENT DIST INC	00004582			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066701	889.08	FILTERS, BLADE KIT
		TOTAL:	889.08	
=====				

DATE 7/03/13  
TIME 14:52:30

PAGE 4  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 07/09/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
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REPORT TOTAL:	42,153.46
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DATE 7/05/13  
TIME 08:56:36

PAGE 1  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 07/09/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
A & H PRINTERS	00000001			
ENGINEERING	OFFICE SUPPLIES	0000066785	75.53	BUSINESS CARDS
		=====		
		TOTAL:	75.53	
A T & T MOBILITY	00004826			
COMMUNITY DEVELOPMEN	TELEPHONE	0000066728	26.91	CELL PHONE SERVICE
ENGINEERING	TELEPHONE	0000066728	136.43	CELL PHONE SERVICE
PARK RECREATION	TELEPHONE	0000066728	26.93	CELL PHONE SERVICE
POLICE	TELEPHONE	0000066728	579.17	CELL PHONE SERVICE
FIRE	TELEPHONE	0000066728	90.52	CELL PHONE SERVICE
STREET	TELEPHONE	0000066728	26.91	CELL PHONE SERVICE
WATER	TELEPHONE	0000066728	72.25	CELL PHONE SERVICE
SEWER	TELEPHONE	0000066728	67.39	CELL PHONE SERVICE
AMBULANCE SERVICE	TELEPHONE	0000066728	225.61	CELL PHONE SERVICE
CENTRAL SERVICES	TELEPHONE	0000066728	405.62	CELL PHONE SERVICE
BUILD MAINT-OPERATIO	TELEPHONE	0000066728	63.77	CELL PHONE SERVICE
		=====		
		TOTAL:	1,721.51	
AFFORDABLE AUTO REPAIR INC	00007734			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000066642	337.12	REPLACE STARTER
		=====		
		TOTAL:	337.12	
AG WEST DISTRIBUTING CO INC	00006842			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066706	104.23	MISC MAINTENANCE SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066638	9.06	DUSTER PART/LONG LINER
		=====		
		TOTAL:	113.29	
ALLSTAR CONSTRUCTION GROUP	00007369			
STREET REPR/RECON	SIDEWALKS AND PAVERS	0000066783	7,702.72	PE 1 SIDEWALK REPAIR 2013
		=====		
		TOTAL:	7,702.72	
AMERICAN RED CROSS	00007792			
PARK RECREATION	PROFESSIONAL SERVICES	0000066593	27.00	SNS SWIM LESSONS/RED CROSS FEE
		=====		
		TOTAL:	27.00	
AMERICAN WATER WORKS ASSOC	00000009			
WATER	REGISTRATION & MEMBERSHIPS	0000066641	2,506.00	2013 UTILITY APPLICATION

DATE 7/05/13  
TIME 08:56:36

PAGE 2  
XAPPRVD

CITY OF MOSES LAKE  
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COUNCIL MEETING OF 07/09/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
			TOTAL:	2,506.00
BARBARA HARRIS	00004372			
PARK RECREATION	MUSEUM RESALE	0000066765	8.40	HUMMINGBIRD
			TOTAL:	8.40
BARBARA NICKERSON	00007028			
PARK RECREATION	MUSEUM RESALE	0000066747	14.70	CARDS
			TOTAL:	14.70
BASIN LOCK & SECURITY	00003714			
PARK RECREATION	OPERATING SUPPLIES	0000066585	174.00	LRC ALARM MONITORING
POLICE	PROFESSIONAL SERVICES	0000066629	210.00	ALARM MONITORING
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000066646	89.55	LEVER LOCKSET
			TOTAL:	473.55
BASIN REFRIGERATION & HEAT INC	00003512			
WATER	REPAIR & MAINT. OTHER (CONTR	0000066643	800.00	EXCAVATE METER/TILE
			TOTAL:	800.00
BASIN SEPTIC SERVICES	00000166			
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000066602	697.26	SEPTIC SERIVCES
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000066602	129.48	SEPTIC SERIVCES
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000066602	64.74	SEPTIC SERIVCES
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000066602	64.74	SEPTIC SERIVCES
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000066602	64.74	SEPTIC SERIVCES
			TOTAL:	1,020.96
BATTERY SYSTEMS	00004673			
WATER	OPERATING SUPPLIES	0000066648	74.68	BATTERIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000066648	24.14	BATTERIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066648	856.41	BATTERIES
			TOTAL:	955.23
BENNYE RUSHTON	00004923			
PARK RECREATION	MUSEUM RESALE	0000066749	14.00	CARDS
			TOTAL:	14.00
BESSE MEDICAL SUPPLY	00006688			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000066623	303.68	AMBULANCE SUPPLIES

DATE 7/05/13  
TIME 08:56:36

PAGE 3  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 07/09/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	303.68	
BETTY JOHANSEN PARK RECREATION	00004610 MUSEUM RESALE	0000066757	56.00	BERRY SET/TRAY
		TOTAL:	56.00	
BEVERLY WEATHERSPOON PARK RECREATION	00006180 MUSEUM RESALE	0000066751	1.82	BOOKMARK
		TOTAL:	1.82	
BLUMENTHAL UNIFORM CO INC AMBULANCE SERVICE	00000133 OPERATING SUPPLIES	0000066620	427.07	UNIFORMS
		TOTAL:	427.07	
BONNIE LONG PARK RECREATION	00007193 RENTAL/LEASE OTHER EQUIPMENT	0000066589	100.00	JULY 2013 VEHICLE USE
		TOTAL:	100.00	
BUD CLARY FORD EQUIP RENTAL-OPERATI	00006454 REPAIR & MAINT. EQUIP. (CONT	0000066645	899.81	REPLACE FAN CLUTCH
		TOTAL:	899.81	
BUD CLARY TOYOTA CHEVROLET EQUIP RENTAL-OPERATI	00000150 REPAIR & MAINT. EQUIP. (CONT	0000066644	105.63	WHEEL ALIGNMENT
		TOTAL:	105.63	
BURKE MARKETING & PROMOTION TOURISM ACTIVITIES	00005798 OPERATING SUPPLIES	0000066584	2,809.70	NEW PANELS FOR CITY KIOSKS
TOURISM ACTIVITIES	PROFESSIONAL SERVICES	0000066735	1,600.00	RETAINER/ADVERTISING
TOURISM ACTIVITIES	ADVERTISING	0000066735	15,611.08	RETAINER/ADVERTISING
		TOTAL:	20,020.78	
BUSINESS INTERIORS & EQUIPMENT WATER	00003619 SMALL EQUIPMENT < \$1000	0000066647	666.82	TASK CHAIRS
		TOTAL:	666.82	
C P F S PARK RECREATION	00007396 MUSEUM RESALE	0000066590	108.78	MAC RESALE
		TOTAL:	108.78	
C P S HUMAN RESOURCE SERVICES EXECUTIVE	00004577 OPERATING SUPPLIES	0000066624	929.50	EXAM TEST BOOKLETS
		TOTAL:	929.50	
CALIFORNIA CONTRACTORS SUPPLY WATER	00006014 OPERATING SUPPLIES	0000066649	1,016.50	EYE CARE KITS, OIL ABOSORB PAD



DATE 7/05/13  
TIME 08:56:36

PAGE 4  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 07/09/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
=====				
		TOTAL:	1,016.50	
CAROL CROSS	00004253			
PARK RECREATION	MUSEUM RESALE	0000066773	14.00	BIRD
=====				
		TOTAL:	14.00	
CAROL HOHN	00006772			
AIRPORT	REPAIR & MAINT. BUILDING (CO	0000066668	175.00	BUILDING MAINT
=====				
		TOTAL:	175.00	
CARTEGRAPH SYSTEMS INC	00005700			
WATER	PROFESSIONAL SERVICES	0000066594	1,537.50	IMPLEMENTATION SERVICES
SEWER	PROFESSIONAL SERVICES	0000066594	1,537.50	IMPLEMENTATION SERVICES
STORM WATER	PROFESSIONAL SERVICES	0000066594	1,537.50	IMPLEMENTATION SERVICES
=====				
		TOTAL:	4,612.50	
CENTRAL MACHINERY SALES INC	00002779			
WATER	REPAIR AND MAINTENANCE SUPPL	0000066652	1,038.00	SIGNS, PARTS
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066652	1,527.62	SIGNS, PARTS
=====				
		TOTAL:	2,565.62	
CENTRAL WASHINGTON ASPHALT	00003510			
ENGINEERING		0000066708	-1,575.00	PE 2/FINAL SEAL COAT 2013
STREET REPR/RECON	R&M-MAJOR PROJECTS	0000066708	242,332.51	PE 2/FINAL SEAL COAT 2013
=====				
		TOTAL:	240,757.51	
CENTURYLINK	00001502			
PARK RECREATION	TELEPHONE	0000066722	148.96	TELEPHONE SERVICE
PARK RECREATION	TELEPHONE	0000066725	41.57	TELEPHONE SERVICE
FIRE	TELEPHONE	0000066725	427.58	TELEPHONE SERVICE
STREET	TELEPHONE	0000066725	169.86	TELEPHONE SERVICE
WATER	TELEPHONE	0000066725	253.19	TELEPHONE SERVICE
SEWER	TELEPHONE	0000066725	109.18	TELEPHONE SERVICE
AIRPORT	TELEPHONE	0000066722	43.69	TELEPHONE SERVICE
AMBULANCE SERVICE	TELEPHONE	0000066725	41.57	TELEPHONE SERVICE

DATE 7/05/13  
TIME 08:56:36

PAGE 5  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 07/09/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
=====				
CENTURYLINK	00001502			
CENTRAL SERVICES	TELEPHONE	0000066725	2,632.55	TELEPHONE SERVICE
BUILD MAINT-OPERATIO	TELEPHONE	0000066725	168.81	TELEPHONE SERVICE
		=====		
		TOTAL:	4,036.96	
	00003599			
EXECUTIVE	TELEPHONE	0000066724	8.00	LONG DISTANCE TEL SERVICE
FINANCE	TELEPHONE	0000066724	8.00	LONG DISTANCE TEL SERVICE
COMMUNITY DEVELOPMEN	TELEPHONE	0000066724	50.00	LONG DISTANCE TEL SERVICE
ENGINEERING	TELEPHONE	0000066724	50.00	LONG DISTANCE TEL SERVICE
POLICE	TELEPHONE	0000066724	80.00	LONG DISTANCE TEL SERVICE
FIRE	TELEPHONE	0000066724	20.50	LONG DISTANCE TEL SERVICE
STREET	TELEPHONE	0000066724	4.00	LONG DISTANCE TEL SERVICE
WATER	TELEPHONE	0000066724	10.00	LONG DISTANCE TEL SERVICE
WATER/BILLING	TELEPHONE	0000066724	134.72	LONG DISTANCE TEL SERVICE
SEWER/BILLING	TELEPHONE	0000066724	92.85	LONG DISTANCE TEL SERVICE
SANITATION FUND	TELEPHONE	0000066723	52.10	WATER TURN OFF NOTIFICATIONS
STORM WATER	TELEPHONE	0000066723	17.37	WATER TURN OFF NOTIFICATIONS
AMBULANCE SERVICE	TELEPHONE	0000066723	22.31	WATER TURN OFF NOTIFICATIONS
AMBULANCE SERVICE	TELEPHONE	0000066724	8.00	LONG DISTANCE TEL SERVICE
CENTRAL SERVICES	TELEPHONE	0000066724	21.42	LONG DISTANCE TEL SERVICE
EQUIP RENTAL-OPERATI	TELEPHONE	0000066724	4.00	LONG DISTANCE TEL SERVICE
BUILD MAINT-OPERATIO	TELEPHONE	0000066724	4.00	LONG DISTANCE TEL SERVICE
		=====		
		TOTAL:	587.27	
CITY OF MOSES LAKE	00008106			
STREET REPR/RECON	R&M-MAJOR PROJECTS	0000066709	12,754.34	RETN PE2/FNL CWA SEAL COAT 13
STREET REPR/RECON	SIDEWALKS AND PAVERS	0000066784	405.41	RETAIN PE 1 ALLSTR S/W REPR 13

DATE 7/05/13  
TIME 08:56:36

PAGE 6  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 07/09/2013

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====	=====	=====	=====	=====
WATER SEWER CONSTRUC	CIP-SEWER PROJECTS	0000066786	4,593.66	RETAIN PE1 POW SWR MAIN 2013
		TOTAL:	17,753.41	
	00008107			
FINANCE	OPERATING SUPPLIES	0000066714	4.83	EXCISE TAX
MISC. SERVICES	MINOR EQUIPMENT < \$5000	0000066714	123.65	EXCISE TAX
MISC. SERVICES	SMALL EQUIPMENT < \$1000	0000066714	89.18	EXCISE TAX
ENGINEERING	OPERATING SUPPLIES	0000066714	3.63	EXCISE TAX
PARK RECREATION	OPERATING SUPPLIES	0000066714	150.10	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000066714	9.82	EXCISE TAX
PARK RECREATION	OPERATING SUPPLIES	0000066714	295.72	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000066714	70.75	EXCISE TAX
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066714	23.41	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000066714	12.73	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000066714	56.56	EXCISE TAX
PARK RECREATION	SMALL EQUIPMENT < \$1000	0000066714	48.58	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000066714	46.06	EXCISE TAX
PARK RECREATION	OPERATING SUPPLIES	0000066714	13.85	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000066714	3.63	EXCISE TAX
POLICE	OPERATING SUPPLIES	0000066714	27.17	EXCISE TAX
POLICE	OPERATING SUPPLIES	0000066714	89.28	EXCISE TAX
POLICE	SMALL EQUIPMENT < \$1000	0000066714	218.56	EXCISE TAX
FIRE	OPERATING SUPPLIES	0000066714	2.66	EXCISE TAX
FIRE	REPAIR & MAINT. EQUIP. (CONT	0000066714	47.40	EXCISE TAX
GRANTS AND DONATIONS	MINOR EQUIPMENT < \$5000	0000066714	118.97	EXCISE TAX
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000066714	9.79	EXCISE TAX
SEWER	OPERATING SUPPLIES	0000066714	5.33	EXCISE TAX

DATE 7/05/13  
TIME 08:56:36

PAGE 7  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 07/09/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
CITY OF MOSES LAKE	00008107			
SEWER	MACHINERY & EQUIPMENT NONLEA	0000066714	25.50	EXCISE TAX
WATER/BILLING	TAXES AND ASSESSMENTS	0000066714	23,269.80	EXCISE TAX
SEWER/BILLING	TAXES AND ASSESSMENTS	0000066714	7,478.21	EXCISE TAX
SEWER/BILLING	TAXES AND ASSESSMENTS	0000066714	2,786.87	EXCISE TAX
SANITATION FUND	TAXES AND ASSESSMENTS	0000066714	11,782.11	EXCISE TAX
STORM WATER	TAXES AND ASSESSMENTS	0000066714	1,102.90	EXCISE TAX
STORM WATER	MACHINERY & EQUIPMENT NONLEA	0000066714	464.59	EXCISE TAX
AMBULANCE SERVICE	OPERATING SUPPLIES	0000066714	32.18	EXCISE TAX
AMBULANCE SERVICE	TAXES AND ASSESSMENTS	0000066714	3,069.93	EXCISE TAX
CENTRAL SERVICES	SMALL EQUIPMENT < \$1000	0000066714	12.03	EXCISE TAX
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066714	107.92	EXCISE TAX
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000066714	15.09	EXCISE TAX
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000066714	23.62	EXCISE TAX
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000066714	23.62	EXCISE TAX
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000066714	23.62	EXCISE TAX
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000066714	16.07	EXCISE TAX
				=====
TOTAL:			51,705.72	
	00008201			
PARK RECREATION	UTILITY EXP / W-S-G	0000066726	6,226.01	WATER SERVICE
PARK RECREATION	UTILITY EXP / W-S-G	0000066726	1,364.47	WATER SERVICE
PARKS/STREET	UTILITY EXP / W-S-G	0000066726	305.64	WATER SERVICE
PARKS/STREET	UTILITY EXP / W-S-G	0000066726	1,194.81	WATER SERVICE
PARKS/STREET	UTILITY EXP / W-S-G	0000066726	2,261.89	WATER SERVICE
SEWER	UTILITY EXP / W-S-G	0000066726	370.26	WATER SERVICE
				=====
TOTAL:			11,723.08	
COLUMBIA BASIN DAILY HERALD	00000210			

DATE 7/05/13  
TIME 08:56:36

PAGE 8  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 07/09/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
LEGISLATIVE	ADVERTISING	0000066713	353.58	PUBLICATIONS
		=====		
		TOTAL:	353.58	
COLUMBIA BASIN MACHINE SEWER	00000211 REPAIR & MAINT. EQUIP. (CONT	0000066651	533.03	REPAIR IMPELLER
		=====		
		TOTAL:	533.03	
COLUMBIA BASIN WATER WORKS WATER	00004175 REPAIR AND MAINT. METERS	0000066650	4,996.87	TEST AND REPAIR METERS
		=====		
		TOTAL:	4,996.87	
COLUMBIA BEARING BDI PARK RECREATION	00000274 REPAIR AND MAINTENANCE SUPPL	0000066694	23.74	BELT
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066658	762.00	MOUNTED UNITS-BEARINGS
		=====		
		TOTAL:	785.74	
COMMERCIAL TIRE EQUIP RENTAL-OPERATI	00005968 REPAIR & MAINT. EQUIP. (CONT	0000066654	771.40	NEW TIRES
		=====		
		TOTAL:	771.40	
CONCESSIONS SUPPLY PARK RECREATION	00006286 S&S CONCESSION RESALE	0000066737	181.95	SNS CONCESION RESALE
		=====		
		TOTAL:	181.95	
CONSOLIDATED ELECTRIC DIST PARK RECREATION	00000819 REPAIR AND MAINTENANCE SUPPL	0000066603	206.80	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000066660	52.63	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000066660	3.45	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000066660	28.60	MISC SUPPLIES
		=====		
		TOTAL:	291.48	
CORNFUSION GOURMET POPCORN PARK RECREATION	00007675 MUSEUM RESALE	0000066777	31.50	POPCORN
		=====		
		TOTAL:	31.50	
CREATIVE BRICK & CONCRETE GRANTS AND DONATIONS	00005652 OPERATING SUPPLIES	0000066736	889.65	CONCERT SERIES SPONSOR BRICKS
		=====		
		TOTAL:	889.65	
CROWN PAPER & JANITORIAL BUILD MAINT-OPERATIO	00007120 OPERATING SUPPLIES	0000066653	39.36	CLEANING SUPPLIES
		=====		
		TOTAL:	39.36	
DANNA DAL PORTO PARK RECREATION	00007795 MUSEUM RESALE	0000066740	13.30	CARDS/BOOKMARKS

DATE 7/05/13  
TIME 08:56:36

PAGE 9  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 07/09/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
=====				
		TOTAL:	13.30	
DB SECURE SHRED	00003144			
POLICE	PROFESSIONAL SERVICES	0000066780	13.78	RECORDS DESTRUCTION
WATER	PROFESSIONAL SERVICES	0000066780	13.78	RECORDS DESTRUCTION
WATER/BILLING	PROFESSIONAL SERVICES	0000066780	9.18	RECORDS DESTRUCTION
SEWER/BILLING	PROFESSIONAL SERVICES	0000066780	9.18	RECORDS DESTRUCTION
SANITATION FUND	PROFESSIONAL SERVICES	0000066780	9.18	RECORDS DESTRUCTION
		TOTAL:	55.10	
DEBORAH GOODRICH CHITTENDEN	00004888			
PARK RECREATION	MUSEUM RESALE	0000066758	58.80	JEWELRY
		TOTAL:	58.80	
DEPARTMENT OF HEALTH	00005993			
WATER SEWER CONSTRUC	CIP-WATER PROJECTS	0000066710	1,027.00	DESIGN REVIEW RES 7 RAISNG 13
		TOTAL:	1,027.00	
DEPT OF ECOLOGY	00006226			
STORM WATER	REGISTRATION & MEMBERSHIPS	0000066579	48.00	2012 HAZARDOUS WASTE FEE
		TOTAL:	48.00	
DEPT OF LICENSING	00005470			
ENGINEERING	MISCELLANEOUS (NOT LISTED BE	0000066598	116.00	ENGR LIC RENEWAL R LAW
		TOTAL:	116.00	
DON NUTT	00007139			
PARK RECREATION	MUSEUM RESALE	0000066760	4.20	CARDS
		TOTAL:	4.20	
E F RECOVERY	00007244			
AMBULANCE SERVICE	PROFESSIONAL SERVICES	0000066619	4,731.30	AMBULANCE BILLING SERVICE
AMBULANCE SERVICE	PROFESSIONAL SERVICES	0000066619	927.30	AMBULANCE BILLING SERVICE
		TOTAL:	5,658.60	
EASTERN CASCADE DIST	00006909			
POLICE	OPERATING SUPPLIES	0000066632	62.50	DRINKING WATER
		TOTAL:	62.50	
ELISSA SHAFFO	00006638			
PARK RECREATION	MUSEUM RESALE	0000066771	2.10	CARD
		TOTAL:	2.10	
EVERGREEN RURAL WATER OF WA	00006741			

DATE 7/05/13  
TIME 08:56:36

PAGE 10  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 07/09/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
WATER	REGISTRATION & MEMBERSHIPS	0000066662	390.00	REGIS/CONF
		=====		
		TOTAL:	390.00	
EWING IRRIGATION	00005660			
PARKS/STREET	REPAIR AND MAINTENANCE SUPPL	0000066704	220.96	ADAPTER
		=====		
		TOTAL:	220.96	
EXPLORING WASHINGTON BACKROADS	00004104			
PARK RECREATION	MUSEUM RESALE	0000066778	50.00	MAC RESALE -- BOOKS
		=====		
		TOTAL:	50.00	
FABER INDUSTRIAL SUPPLY	00000501			
PARK RECREATION	OPERATING SUPPLIES	0000066604	40.34	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066604	15.48	MISC SUPPLIES
STREET	REPAIR AND MAINTENANCE SUPPL	0000066665	78.66	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000066665	15.36	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000066665	105.75	MISC SUPPLIES
		=====		
		TOTAL:	255.59	
FASTENAL COMPANY	00007372			
STREET	REPAIR AND MAINTENANCE SUPPL	0000066666	67.09	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000066666	1,113.24	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000066666	56.56	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000066666	272.48	MISC SUPPLIES
		=====		
		TOTAL:	1,509.37	
FEDERAL EXPRESS	00004667			
ENGINEERING	POSTAGE	0000066733	8.28	SHIPPING CHARGES
		=====		
		TOTAL:	8.28	
FOOD SERVICES OF AMERICA	00007168			
PARK RECREATION	S&S CONCESSION RESALE	0000066781	3,347.01	
PARK RECREATION	LARSON RESALE	0000066781	1,237.57	
PARK RECREATION	LAUZIER PLAYFIELD RESALE	0000066781	514.48	
		=====		
		TOTAL:	5,099.06	
FRANCES L WOOD	00004012			
PARK RECREATION	MUSEUM RESALE	0000066770	22.34	JOURNAL/BOOK
		=====		
		TOTAL:	22.34	



DATE 7/05/13  
TIME 08:56:36

PAGE 11  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 07/09/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
GRAINGER PARTS OPERATIONS	00002755			
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000066667	160.90	FLOOR STRIPPER
			=====	
			TOTAL:	160.90
GRANT COUNTY DISTRICT COURT	00007843			
LEGAL/JUDICIAL	PROFESSIONAL SERVICES	0000066718	1,500.00	MUNI COURT SHARED COSTS
			=====	
			TOTAL:	1,500.00
GRANT COUNTY ECON DEV COUNCIL	00005738			
LEGISLATIVE	TRAVEL & SUBSISTENCE /NON-ED	0000066617	18.00	TASK FORCE LUNCHEON
			=====	
			TOTAL:	18.00
GRANT COUNTY EMERGENCY MGMT	00002760			
POLICE	PROFESSIONAL SERVICES	0000066627	42.75	SERVICES
			=====	
			TOTAL:	42.75
GRANT COUNTY SUPERIOR COURT	00005479			
POLICE	PROFESSIONAL SERVICES	0000066639	35.00	services
			=====	
			TOTAL:	35.00
GRANT COUNTY TREASURER	00000607			
MISC. SERVICES	ALCOHOLISM PROGRAM	0000066719	941.42	2% LIQUOR PROFITS
			=====	
			TOTAL:	941.42
HANK LANGEMAN	00006006			
PARK RECREATION	MUSEUM RESALE	0000066745	14.00	QUAIL
			=====	
			TOTAL:	14.00
HARRIS COMPUTERS	00005872			
FINANCE	PROFESSIONAL SERVICES	0000066721	323.70	BANKING MODIFICATION
			=====	
			TOTAL:	323.70
HAZEL DEBOIS	00007913			
PARK RECREATION	MUSEUM RESALE	0000066752	53.20	JEWELRY
			=====	
			TOTAL:	53.20
HELENA CHEMICAL COMPANY	00006809			
PARK RECREATION	OPERATING SUPPLIES	0000066707	955.14	FERTILIZER
			=====	
			TOTAL:	955.14
HI LINE INC	00006008			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066669	187.49	STOCK SUPPLIES
			=====	
			TOTAL:	187.49
HOCHSTATTER ELECTRIC	00000705			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066782	28.62	CAPACITORS
			=====	
			TOTAL:	28.62
IBS INC	00004860			

DATE 7/05/13  
TIME 08:56:36

PAGE 12  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 07/09/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
WATER	OPERATING SUPPLIES	0000066672	511.23	DRILL BITS, PAINT, STOCK
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066672	515.74	DRILL BITS, PAINT, STOCK
=====				
TOTAL:			1,026.97	
JAMES HALE JR	00004240			
PARK RECREATION	MUSEUM RESALE	0000066761	11.20	CARDS
=====				
TOTAL:			11.20	
JAN COOK MACK	00005821			
PARK RECREATION	MUSEUM RESALE	0000066741	47.60	CARDS/EARRINGS
=====				
TOTAL:			47.60	
JERRY JOHNSON	00003736			
PARK RECREATION	MUSEUM RESALE	0000066767	66.50	MAPLE AMBONYA/BOWL
=====				
TOTAL:			66.50	
JIM NEUPERT	00005855			
PARK RECREATION	MUSEUM RESALE	0000066763	26.60	CHIP AND DIP HORSE
=====				
TOTAL:			26.60	
JUDY KALIN	00005540			
PARK RECREATION	MUSEUM RESALE	0000066755	525.00	PAINTING
=====				
TOTAL:			525.00	
JUDY RICE	00007999			
PARK RECREATION	MUSEUM RESALE	0000066759	7.00	SCARF
=====				
TOTAL:			7.00	
KATE BONNET	00005271			
PARK RECREATION	MUSEUM RESALE	0000066768	10.50	RECYCLED BAG
=====				
TOTAL:			10.50	
KATHERINE L KENISON	00006980			
LEGAL/JUDICIAL	PROFESSIONAL SERVICES	0000066729	4,432.00	PROF SERVICE/CITY ATTY
=====				
TOTAL:			4,432.00	
KBSN/KDRM RADIO	00005667			
POLICE	ADVERTISING	0000066636	166.43	ADVERTISING
=====				
TOTAL:			166.43	
KIM WHEATON	00007002			
PARK RECREATION	MUSEUM RESALE	0000066748	57.05	CARDS/ART CATALOGS
=====				
TOTAL:			57.05	
KRIS CHUDOMELKA	00007058			
PARK RECREATION	MUSEUM RESALE	0000066762	10.50	BERRY BOWL
=====				
TOTAL:			10.50	

DATE 7/05/13  
TIME 08:56:36

PAGE 13  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 07/09/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
LAKESIDE DISPOSAL	00004080			
SANITATION FUND	GARBAGE CONTRACT	0000066787	178,696.80	CONTRACT PAYMENT
		TOTAL:	178,696.80	
LARSEN FIREARMS	00007933			
POLICE	OPERATING SUPPLIES	0000066634	662.46	SUPPLIES
		TOTAL:	662.46	
LAW ENFORCEMENT EQUIP DIST	00005679			
GRANTS AND DONATIONS	MINOR EQUIPMENT < \$5000	0000066635	1,267.23	SUPPLIES
		TOTAL:	1,267.23	
LINDA KUBIK	00005852			
PARK RECREATION	MUSEUM RESALE	0000066746	24.50	SCARF
		TOTAL:	24.50	
LINDSAY/CULLIGAN	00005289			
PARK RECREATION	OPERATING SUPPLIES	0000066730	25.08	MAC/PR WATER
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000066730	39.24	MAC/PR WATER
SEWER	OPERATING SUPPLIES	0000066505	32.16	BOTTLED WATER
		TOTAL:	96.48	
LOCALTEL COMMUNICATIONS	00004374			
CENTRAL SERVICES	PROFESSIONAL SERVICES	0000066720	3,892.85	INTERNET SERVICE
		TOTAL:	3,892.85	
LOVETA BOYCE	00006932			
PARK RECREATION	MUSEUM RESALE	0000066756	24.50	PILLOWS
		TOTAL:	24.50	
LUCY DOLE	00007052			
PARK RECREATION	MUSEUM RESALE	0000066742	4.90	EARRINGS
		TOTAL:	4.90	
MARKETING & TECHNICAL MATERIAL	00007957			
ENGINEERING	OPERATING SUPPLIES	0000066569	154.30	LAMINATING FILM FOR MACHINE
		TOTAL:	154.30	
MARTIN SCHEMP	00004830			
PARK RECREATION	MUSEUM RESALE	0000066753	7.00	ARROWHEADS
		TOTAL:	7.00	
MARY COURTRIGHT	00006437			
PARK RECREATION	MUSEUM RESALE	0000066750	4.20	CARDS
		TOTAL:	4.20	
MATT DASCHEL	00006955			

DATE 7/05/13  
TIME 08:56:36

PAGE 14  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 07/09/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
PARK RECREATION	MUSEUM RESALE	0000066744	20.30	PEN
			TOTAL:	20.30
MICONTROLS INC	00007894			
SEWER	OPERATING SUPPLIES	0000066674	377.57	PEN ARM ASSEMBLY
			TOTAL:	377.57
MOON SECURITY SERVICES INC	00006510			
POLICE	PROFESSIONAL SERVICES	0000066628	41.50	MONTHLY MONITORING
			TOTAL:	41.50
MOSES LAKE RENTAL	00003550			
PARK RECREATION	OPERATING SUPPLIES	0000066588	28.78	EDGER BLADE
SEWER	RENTAL/LEASE OTHER EQUIPMENT	0000066675	207.60	RENT MINI LOADER
			TOTAL:	236.38
MOSES LAKE STEEL SUPPLY	00001268			
PARK RECREATION	OPERATING SUPPLIES	0000066609	83.40	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000066609	18.95	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000066676	5.84	BOLTS, WASHERS
			TOTAL:	108.19
MOSES LAKE UPHOLSTERY	00001211			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000066677	205.01	FIRE TRUCK SEAT
			TOTAL:	205.01
MULTI AGENCY COMM CENTER E911	00006695			
POLICE	PROFESSIONAL SERVICES	0000066633	37,293.75	USER FEE
FIRE	PROFESSIONAL SERVICES	0000066621	801.00	USER FEES/JULY
AMBULANCE SERVICE	PROFESSIONAL SERVICES	0000066621	4,137.75	USER FEES/JULY
			TOTAL:	42,232.50
NATIONAL ASSOCIATION OF SCHOOL	00005231			
POLICE	REGISTRATION & MEMBERSHIPS	0000066630	40.00	MEMBERSHIP
			TOTAL:	40.00
NORTHLAND CABLE	00006282			
PARK RECREATION	PROFESSIONAL SERVICES	0000066705	69.53	LRC CABLE SERVICE
			TOTAL:	69.53
NORTHSTAR CHEMICAL INC	00006113			
WATER	OPERATING SUPPLIES	0000066679	3,489.52	SODIUM HYPO
			TOTAL:	3,489.52

DATE 7/05/13  
TIME 08:56:36

PAGE 15  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 07/09/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
NORTHWEST HOSE & FITTINGS	00001302			
WATER	REPAIR AND MAINTENANCE SUPPL	0000066680	270.41	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000066680	39.08	MISC SUPPLIES
SEWER	REPAIR & MAINT. OTHER (CONTR	0000066680	124.30	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066680	16.17	MISC SUPPLIES
		TOTAL:		449.96
OREILLY AUTO PARTS	00004593			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066681	204.91	STARTER
		TOTAL:		204.91
OXARC INC	00001412			
PARK RECREATION	OPERATING SUPPLIES	0000066610	345.54	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000066682	169.06	FLASH ARRESTORS
		TOTAL:		514.60
PATRICK FLEMING	00007316			
PARK RECREATION	MUSEUM RESALE	0000066774	22.40	CUP/MUG
		TOTAL:		22.40
PHYLLIS PETERSON	00005248			
PARK RECREATION	MUSEUM RESALE	0000066775	10.50	CARD PACK
		TOTAL:		10.50
PINNACLE PUBLIC FINANCE INC	00005179			
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000066717	10,794.10	#37A LEASE PYMT/JULY
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000066717	695.22	#37A LEASE PYMT/JULY
		TOTAL:		11,489.32
PNC EQUIPMENT FINANCE LLC	00007085			
EQUIPMENT LEASES	PRINCIPAL CAPITAL LEASE	0000066716	111.69	#36 LEASE PYMT/JULY
EQUIPMENT LEASES	INTEREST ON CAPITAL LEASES/I	0000066716	6.28	#36 LEASE PYMT/JULY
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000066716	15,399.99	#36 LEASE PYMT/JULY
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000066716	865.31	#36 LEASE PYMT/JULY
		TOTAL:		16,383.27
POW CONTRACTING	00005344			
WATER SEWER CONSTRUC	CIP-SEWER PROJECTS	0000066739	93,871.79	PE 1 SEWER MAIN 2013
		TOTAL:		93,871.79
PROGRESSIVE MEDICAL INTL	00006656			

DATE 7/05/13  
TIME 08:56:36

PAGE 16  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 07/09/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
AMBULANCE SERVICE	OPERATING SUPPLIES	0000066625	1,372.01	AMBULANCE SUPPLIES
			TOTAL:	1,372.01
PUGET SOUND SUMI ARTISTS	00005307			
PARK RECREATION	MUSEUM RESALE	0000066769	210.00	ARTWORK
			TOTAL:	210.00
QCL INC	00006542			
WATER	PROFESSIONAL SERVICES	0000066616	50.00	PRE-EMPLOY DRUG SCREEN
			TOTAL:	50.00
QUALITY CONTROL SERVICES INC	00003744			
SEWER	REPAIR & MAINT. EQUIP. (CONT	0000066685	190.00	SERVICE BALANCE
			TOTAL:	190.00
REBEKKA VAN DER DOES	00004973			
PARK RECREATION	MUSEUM RESALE	0000066764	24.50	HAIR CLIP
			TOTAL:	24.50
REDFLEX TRAFFIC SYSTEMS	00004837			
POLICE	PROFESSIONAL SERVICES	0000066732	20,882.42	PROF SERV/RED LIGHT TICKETS
			TOTAL:	20,882.42
RHODA KING	00007834			
PARK RECREATION	MUSEUM RESALE	0000066776	28.00	NECKLACE
			TOTAL:	28.00
RHOMER INDUSTRIES INC	00007561			
STREET	REPAIR AND MAINTENANCE SUPPL	0000066688	166.90	OVERSPRAY REMOVER
			TOTAL:	166.90
RI TEC INDUSTRIAL PRODUCTS	00005534			
WATER	OPERATING SUPPLIES	0000066686	440.00	MISC SUPPLIES
			TOTAL:	440.00
RIE PALKOVIC	00004073			
PARK RECREATION	MUSEUM RESALE	0000066743	3,570.00	MISC ARTWORK
			TOTAL:	3,570.00
ROBERT STEELE	00004858			
PARK RECREATION	MUSEUM RESALE	0000066779	2.07	CARD
			TOTAL:	2.07
S P SCIENTIFIC	00007336			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000066695	97.43	BEARING KIT
			TOTAL:	97.43
SARA HOFER	00007237			
PARK RECREATION	MUSEUM RESALE	0000066772	11.92	SOAPS

DATE 7/05/13  
TIME 08:56:36

PAGE 17  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 07/09/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	11.92	
SCHAEFFER MFG COMPANY	00003823			
EQUIP RENTAL-OPERATI	OIL, LUBRICANTS & DEISEL EX	0000066690	658.02	SUPREME OIL
		TOTAL:	658.02	
SCOTT HUTSELL	00004130			
PARK RECREATION	MUSEUM RESALE	0000066754	17.50	BLEEDING HEARTS
		TOTAL:	17.50	
SEA WESTERN INC	00001879			
FIRE	SMALL EQUIPMENT < \$1000	0000066622	254.09	HELMET
		TOTAL:	254.09	
SHERWIN-WILLIAMS	00006229			
WATER	OPERATING SUPPLIES	0000066692	16.13	HYDRANT PAINTING MATERIAL
		TOTAL:	16.13	
SHIRTBUILDERS INC	00004022			
PARK RECREATION	MISCELLANEOUS (NOT LISTED BE	0000066592	91.70	PR STAFF SHIRTS
		TOTAL:	91.70	
SMITH SPORT OPTICS INC	00008016			
PARK RECREATION	S&S CONCESSION RESALE	0000066582	30.29	SNS SUNGLASSES
		TOTAL:	30.29	
SOLID WASTE SYSTEMS INC	00005276			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066696	187.06	SWITCH, NOZZLE
		TOTAL:	187.06	
SPECTRUM COMMUNICATIONS	00002691			
STREET	REPAIR & MAINT. EQUIP. (CONT	0000066693	324.93	EQUIPMENT REPAIRS
WATER	REPAIR & MAINT. EQUIP. (CONT	0000066693	350.68	EQUIPMENT REPAIRS
STORM WATER	REPAIR & MAINT. EQUIP. (CONT	0000066693	576.19	EQUIPMENT REPAIRS
		TOTAL:	1,251.80	
STATE AUDITORS OFFICE	00003249			
FINANCE	PROFESSIONAL SERVICES	0000066715	18,977.20	GENERAL AUDIT CHARGES
		TOTAL:	18,977.20	
STONEWAY ELECTRIC SUPPLY	00007339			
PARK RECREATION	OPERATING SUPPLIES	0000066614	3,376.43	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000066614	630.86	MISC SUPPLIES
		TOTAL:	4,007.29	
SUPER CIRCUITS	00005668			



DATE 7/05/13  
TIME 08:56:36

PAGE 18  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 07/09/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
AIRPORT	SMALL EQUIPMENT < \$1000	0000066691	1,599.14	CAMERA
			TOTAL:	1,599.14
T O ENGINEERS AIRPORT	00005176 PROFESSIONAL SERVICES	0000066698	1,500.00	PROF SERV/CIP DEV
			TOTAL:	1,500.00
TARGET MEDIA NORTHWEST POLICE	00007815 ADVERTISING	0000066626	35.00	ADVERTISING
			TOTAL:	35.00
THE COMPLETE CRAFTSMAN LLC PARK RECREATION	00006132 REPAIR & MAINT. OTHER (CONTR	0000066738	810.00	CONSULTING FEE - POOL
			TOTAL:	810.00
THE COVINA-THOMAS COMPANY GRANTS AND DONATIONS	00004670 MINOR EQUIPMENT < \$5000	0000066640	2,050.00	SUPPLIES
			TOTAL:	2,050.00
THE LIFEGUARD STORE PARK RECREATION	00007072 OPERATING SUPPLIES	0000066586	427.55	SNS LANYARDS FOR STAFF
			TOTAL:	427.55
TYCO INC EQUIP RENTAL-OPERATI	00004451 OIL, LUBRICANTS & DEISEL EX	0000066697	31.28	OIL
			TOTAL:	31.28
UTIL UNDRGRND LOCATION CENTER	00004598			
WATER	MISCELLANEOUS (NOT LISTED BE	0000066700	68.46	UTILITY LOCATES
SEWER	MISCELLANEOUS (NOT LISTED BE	0000066700	68.46	UTILITY LOCATES
STORM WATER	MISCELLANEOUS (NOT LISTED BE	0000066700	68.46	UTILITY LOCATES
			TOTAL:	205.38
VALLEY ATHLETICS PARK RECREATION	00006626 OPERATING SUPPLIES	0000066734	322.62	BASELINE MARKING DUST
PARK RECREATION	OPERATING SUPPLIES	0000066734	322.62	BASELINE MARKING DUST
			TOTAL:	645.24
VIRGINIA MARTIN PARK RECREATION	00004268 MUSEUM RESALE	0000066766	10.50	BOX
			TOTAL:	10.50
VISTA SERVICE & TOWING EQUIP RENTAL-OPERATI	00004604 REPAIR & MAINT. EQUIP. (CONT	0000066699	195.30	TOWING CHARGES

DATE 7/05/13  
TIME 08:56:36

PAGE 19  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 07/09/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
			TOTAL:	195.30
W C P SOLUTIONS	00006671			
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000066702	20.82	CUFF
			TOTAL:	20.82
WA CITIES INSURANCE AUTHORITY	00006720			
SELF-INSURANCE	JUDGEMENTS AND DAMAGES	0000066731	1,917.74	INS DEDUCTIBLE
			TOTAL:	1,917.74
WA ST CRIMINAL JUSTICE TRNG	00003831			
POLICE	REGISTRATION & MEMBERSHIPS	0000066631	750.00	REGISTRATION
			TOTAL:	750.00
WEIGHTVEST.COM INC	00003758			
MISC. SERVICES	SMALL EQUIPMENT < \$1000	0000065933	417.90	WORKOUT VEST
			TOTAL:	417.90
WENATCHEE VALLEY MEDICAL CTR	00005069			
WATER	PROFESSIONAL SERVICES	0000066618	22.04	SCREENING
			TOTAL:	22.04
WESTERN DISPLAY FIREWORKS LTD	00005595			
MISC. SERVICES	PROFESSIONAL SERVICES	0000066595	16,000.00	PROF SERV/FIREWORKS SHOW
			TOTAL:	16,000.00
WESTERN PETERBILT INC	00006802			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000066703	-22.43	REPAIR SENSOR
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000066703	289.17	REPAIR SENSOR
			TOTAL:	266.74
			REPORT TOTAL:	842,504.23

DATE 7/05/13  
TIME 08:56:38

TOTALS PAGE  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 07/09/2013

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	134,368.26
102	TOURISM ACTIVITIES	20,020.78
103	GRANTS AND DONATIONS	4,374.88
116	STREET	4,821.65
119	STREET REPR/RECON	263,194.98
275	EQUIPMENT LEASES	117.97
410	WATER/SEWER	57,645.68
477	WATER SEWER CONSTRUCTION	99,492.45
490	SANITATION FUND	190,540.19
493	STORM WATER	3,815.01
495	AIRPORT	3,317.83
498	AMBULANCE SERVICE FUND	15,298.71
503	SELF-INSURANCE	1,917.74
517	CENTRAL SERVICES	6,964.47
519	EQUIPMENT RENTAL	35,689.26
528	BUILD MAINTENANCE	924.37

DATE 7/05/13  
TIME 08:56:38

TOTALS PAGE  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 07/09/2013

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
-----	-----	-----
	TOTAL	842,504.23

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 \$842,504.23 THIS 9TH DAY OF JULY, 2013 \*  
\*  
\*  
\* ..... \*  
\* COUNCIL MEMBER COUNCIL MEMBER \*  
\*  
\*  
\* ..... \*  
\* COUNCIL MEMBER FINANCE DIRECTOR \*  
\* \* \* \* \*

July1, 2013

TO: City Manager  
For City Council Consideration

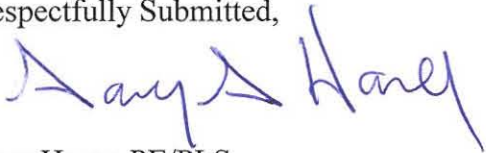
FROM: Municipal Services Director

SUBJECT: **Accept Work**  
**Tree Replacement Project – 2013**

Matia Contractors, Inc. has completed the work for the 2013 Tree Replacement Project. The project included removing thirty five trees and tree planters in the downtown paver district and replacing twenty nine of them that were within existing concrete brick paver areas. The five trees and planters that were within an existing cement concrete sidewalk area were replaced with cement concrete sidewalk.

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

Respectfully Submitted,

A handwritten signature in blue ink, appearing to read "Gary Harer", with a stylized flourish at the end.

Gary Harer, PE/PLS  
Municipal Services Director



June 28, 2013

TO: Council Members

FROM: Mayor Bill Ecret

RE: Appointment to the Lodging Tax Advisory Committee

I have received a letter requesting an appointment to the Lodging Tax Advisory Committee from Ms. Laura Suesserman.

It is my intention to honor this request at the July 9, 2013, Council meeting.

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

BJE:sg

cc: City Manager



June 25, 2013

Honorable Mayor Ecret  
Moses Lake City Council  
PO Box 1579  
Moses Lake, WA 98837

RE: Moses Lake Tax Advisory Committee

Dear Honorable Mayor Ecret & Council:

As a new resident of the Moses Lake area, and the new General Manager of Comfort Suites, it is a vital part of our community to be involved. Being so new to Moses Lake, I have come to realize what great potential the area has and with so much more room for growth. From March of 2012 until February 2013, I was involved with the Bonner County Chamber accepting invitations to Chamber meetings and Luncheons. It was one of the best ways I found to be part of the community and promote business. At this time I would like to say it would be an honor to take a place on the Lodging Tax Advisory Committee.

Sincerely,

Laura Suesserman  
General Manager  
Comfort Suites – Moses Lake

July 2, 2013

TO: City Manager  
For Council Consideration

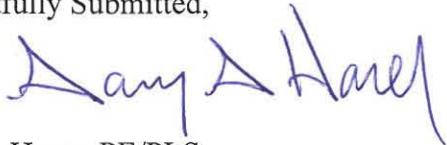
FROM: Municipal Services Director

**SUBJECT: SIX YEAR TRANSPORTATION IMPROVEMENT PROGRAM  
2014-2019/PUBLIC HEARING**

The attached is an amended list of streets proposed to be adopted for the Six Year Transportation Improvement Program. Revised Code of Washington requires the adoption of a Six Year Transportation Improvement Program and it is required to be eligible for Federal and State Highway funds.

The revised Six Year Transportation Improvement Program is presented to the City Council for review and comment. A public hearing has been scheduled. The Council should take testimony on the proposed Six Year Program. The proposed resolution is presented to Council for consideration.

Respectfully Submitted,

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

Gary G. Harer, PE/PLS  
Municipal Services Director

encl.

GGH;tv

cc: AMSD/City Engineer



**RESOLUTION NO.**

**A RESOLUTION TO AMEND RESOLUTION 2695 TRANSPORTATION  
IMPROVEMENT PROGRAM FOR 2014-2019**

**Recitals:**

1. Pursuant to the requirements of RCW 35.77.010 laws of the State of Washington, the City of Moses Lake has presented an amended Six Year Transportation Improvement Program for the ensuing six calendar years, 2014-2019.
2. Pursuant further to said law, the City Council of the City of Moses Lake, being the legislative body of said city, did hold a public hearing on said Transportation Improvement Program at 7:00 p.m. in the Council Chambers at the Police/Justice Facility in Moses Lake on July 9, 2013.

**Resolved:**

1. The City Council of the City of Moses Lake adopts the amended Six Year Transportation Improvement Program for the ensuing six calendar years, 2014-2019.
2. A copy of said amended Six Year Transportation Improvement Program for the ensuing six calendar years, 2014-2019, together with a copy of this resolution shall be filed with the Director of Highways of the State of Washington.

Adopted by the City Council on July 9, 2013.

---

Bill J Ecret, Mayor

ATTEST:

---

W Robert Taylor, Finance Director

# Six Year Transportation Improvement Program From 2014 to 2019

Agency: Moses Lake

County: Grant

MPO/RTPO: Quad-Co RTPO

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
02		Wheeler Road Improvements Wheeler Road SR 17 to Road N NE Add curb, ramp and sidewalk improvements	WA-05632					05	C G O P S T W			No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2018		0		0	1,000	1,000
Totals				0		0	1,000	1,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	0	0	0	1,000
Totals	0	0	0	0	1,000

# Six Year Transportation Improvement Program From 2014 to 2019

Agency: Moses Lake

County: Grant

MPO/RTPO: Quad-Co RTPO

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
16	1	Crack Seal Chip/Slurry Seal  to Perform maintenance on various streets throughout the City.	WA-04668					07	C G O P S T W			No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2014		0		0	4,800	4,800
Totals				0		0	4,800	4,800

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	800	800	800	800	800
Totals	800	800	800	800	800

# Six Year Transportation Improvement Program From 2014 to 2019

Agency: Moses Lake

County: Grant

MPO/RTPO: Quad-Co RTPO

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
17	2	Lakeshore Reconstruction 2014  Wanapum Drive to Pommer Street Reconstruct Lakeshore Drive	WA-04669					03	C G O P S T W		CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2014		0		0	1,200	1,200
Totals				0		0	1,200	1,200

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	1,200	0	0	0	0
Totals	1,200	0	0	0	0

# Six Year Transportation Improvement Program From 2014 to 2019

Agency: Moses Lake

County: Grant

MPO/RTPO: Quad-Co RTPO

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
19	3	Lark Street  Kiefer Drive to Pioneer Way Construct new street, curb, gutter and sidewalk	WA-04672					01	C G O P S T W			No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2015		0		0	480	480
Totals				0		0	480	480

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	480	0	0	0
Totals	0	480	0	0	0

# Six Year Transportation Improvement Program From 2014 to 2019

Agency: Moses Lake

County: Grant

MPO/RTPO: Quad-Co RTPO

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
06	4	Longview Street & Kinder Road  to Curb, gutter, sidewalk	WA-05447					04	C G O P S T W			No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2016		0		0	500	500
Totals				0		0	500	500

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	0	500	500	0
Totals	0	0	500	500	0

# Six Year Transportation Improvement Program From 2014 to 2019

Agency: Moses Lake

County: Grant

MPO/RTPO: Quad-Co RTPO

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
09	5	Virginia Street & Luta Street  to Virginia & Luta Streets reconstruction	WA-05457					01	C G O P S T W			No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2016		0		0	600	600
Totals				0		0	600	600

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	0	600	0	0
Totals	0	0	600	0	0

# Six Year Transportation Improvement Program From 2014 to 2019

Agency: Moses Lake

County: Grant

MPO/RTPO: Quad-Co RTPO

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
19	6	Block/Penn/5th Avenue Block/Penn/5th Ave/Wheeler Wheeler Rd to Curb, ramp and sidewalk installation on these roadways in the City.	WA-04705					01	C G O P S T W	0.400		No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2018		0		0	1,000	1,000
Totals				0		0	1,000	1,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	0	0	0	1,000
Totals	0	0	0	0	1,000



# Six Year Transportation Improvement Program From 2014 to 2019

Agency: Moses Lake

County: Grant

MPO/RTPO: Quad-Co RTPO

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
17	7	3rd Avenue Reconstruction 3rd Avenue Balsam Street to Cedar Street Reconstruct street	WA-04699					03	C G O P S T W			No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2018		0		0	1,000	1,000
Totals				0		0	1,000	1,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	0	0	0	1,000
Totals	0	0	0	0	1,000

# Six Year Transportation Improvement Program From 2014 to 2019

Agency: Moses Lake

County: Grant

MPO/RTPO: Quad-Co RTPO

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
07	8	Westlake and Hanson Road Reconstruction Westlake Dr & Hanson Road Frontage Road to Mae Valley Road Reconstruct street	WA-05633					04				No

Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2018		0		0	2,000	2,000
Totals				0		0	2,000	2,000

Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	0	0	0	2,000
Totals	0	0	0	0	2,000

# Six Year Transportation Improvement Program From 2014 to 2019

Agency: Moses Lake

County: Grant

MPO/RTPO: Quad-Co RTPO

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
16	9	Yonezawa East Yonezawa Blvd to Construct roadway	WA-04704					01	C G O P S T W	2.500		No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2019		0		0	750	750
Totals				0		0	750	750

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	0	0	0	750
Totals	0	0	0	0	750

DUPAGE LAND  
TSUNAMI SUSHI

Requesting ANNUAL ELVIS NIGHT  
JULY 19<sup>th</sup>. Close 3<sup>rd</sup> AVE FROM  
DIVISION TO ASH ST. AT 7:00 PM  
TILL 12:30 AM. ALL EVENT WILL  
BE CONDUCTED SAME AS PAST YEARS

- 1.) power will be USED FROM TSUNAMI'S  
POWER OUTLETS
- 2.) STAGE will be the same stage used  
NOT AN EQUIPMENT TRAILER
- 3.) Clean up provided By TSUNAMI SUSHI
- 4.) HAVE CONTACTED MERCHANTS ON 3<sup>rd</sup> AVE  
& some will stay open later
- 5.) ~~AT~~ Alcohol will be served OUTSIDE  
AT OR AROUND 8:00 PM stopping at  
11:30 PM
6. RESTAURANT will provide ALL Toilets  
Needed

June 21, 2013

TO: City Manager for Council Consideration

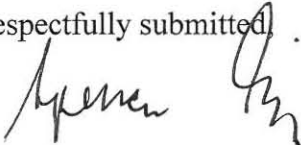
FROM: Parks and Recreation Director

SUBJECT: Donation of Funds from Gary Main of the Columbia Basin Walleye Club

Attached for Council approval is a resolution accepting a donation from Gary Main of the Columbia Basin Walleye Club in the amount of \$2,500.00. These monies are to be used by the Parks and Recreation Department to go towards the purchase of three vinyl-coated steel benches, signage and landscaping to beautify the shoreline area by the Blue Heron Park fishing pier.

The Moses Lake Parks and Recreation Department would like to thank Gary Main and the Columbia Basin Walleye Club for their donation and continued support of recreation programs and facilities for Moses Lake citizens and visitors.

Respectfully submitted,



Spencer Grigg  
Parks and Recreation Director

Attachments: Resolution  
Letter from Gary Main

SG/ks

June 20, 2013

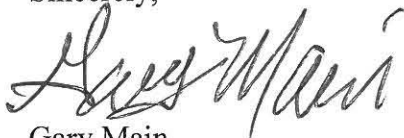
To: Joe Gavinski, City Manager  
c/o Roland Gonzales, Parks Superintendent

From: Gary Main, Columbia Basin Walleye Club

Subject: Columbia Basin Walleye Club Donation

The Columbia Basin Walleye Club would like to make a donation of two thousand five hundred dollars (\$2,500.00) to go towards the Blue Heron Park fishing pier area. This donation is for the purchase of three vinyl benches, signage and landscaping to beautify the shoreline area by the fishing pier.

Sincerely,

A handwritten signature in dark ink, appearing to read "Gary Main". The signature is fluid and cursive, with the first name "Gary" and last name "Main" clearly distinguishable.

Gary Main  
Columbia Basin Walleye Club

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION ACCEPTING A CASH DONATION OF \$2,500.00  
FROM GARY MAIN OF THE COLUMBIA  
BASIN WALLEYE CLUB

RECITALS:

1. Gary Main of the Columbia Basin Walleye Club has donated two thousand five hundred dollars (\$2,500.00) to the City of Moses Lake to be used by the Parks and Recreation Department to purchase three vinyl-coated steel benches, signage and landscaping to beautify the shoreline area by the Blue Heron Park fishing pier.

RESOLVED:

1. The \$2,500.00 donation is accepted.
2. The City of Moses Lake wishes to express its sincere appreciation to Gary Main and the Columbia Basin Walleye Club.

Adopted by the City Council on \_\_\_\_\_.

\_\_\_\_\_  
Bill Ecret, Mayor

ATTEST:

\_\_\_\_\_  
Robert Taylor, Finance Director

July 3, 2013

TO: City Manager for Council Consideration  
FROM: Community Development Director  
SUBJECT: Crab Creek Homestead LLC - Request to Build on Unplatted Property

Attached is a request to build on unplatted property from Richard Penhallurick, Crab Creek Homestead LLC, for the construction of a mini-storage facility. Mr. Penhallurick has met with staff regarding his proposed project and is requesting to build on unplatted property with no requirement to plat the property described as Tax Parcel # 110007001.

The subject request was routed to appropriate departments for their review and comment. One comment was received from Russ Brown from the Municipal Services Department.

Attached for Council consideration is a resolution granting permission to Crab Creek Homestead LLC to build on unplatted property with the stipulation that the property be platted within one year.

Respectfully submitted

Gilbert Alvarado  
Community Development Director

GA:jt



RESOLUTION NO.

A RESOLUTION ALLOWING CRAB CREEK HOMESTEAD, LLC TO BUILD ON  
UNPLATTED PROPERTY

RECITALS:

1. Moses Lake Municipal Code 16.12.030 allows for the issuance of a building permit to a proponent who wishes to build on unplatted property after a resolution from the City Council.
3. The Crab Creek Homestead, LLC requested the City Council to allow it to build on unplatted property described as follows:

E1/2NW S OF HWY LS TX#S; RW LS PLAT in Section 14, Township 19N, Range 28, E.W.M.

RESOLVED:

1. That Crab Creek Homestead, LLC be allowed to construct a mini storage facility on unplatted property located off of Stratford Road and adjacent to the lake and Highway 17 with the stipulation that the property is platted within one year.

Adopted by the City Council on July 9, 2013.

ATTEST:

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

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


RECEIVED

# MEMORANDUM

JUN 27 2013

CITY OF MOSES LAKE  
DEVELOPMENT ENGINEERING DIVISION  
June 27, 2013

COMMUNITY DEVELOPMENT  
PLANNING & BUILDING  
CITY OF MOSES LAKE

TO: Community Development Director, Gilbert Alvarado  
FROM: Development Engineer, Russell L. Brown   
RE: **CRABCREEK HOMESTEAD LLC  
REQUEST TO BUILD ON UNPLATTED PROPERTY  
MINI-STORAGE BEHIND WALMART**

Looking at the mini-storage proposal two issues are very apparent:

1. Access to a public way. The WSDOT controls the access rights along the northerly property frontage on SR-17. The lake prohibits access from the east. There appear to be wet land issues to the south preventing access. Walmart borders the westerly property.
2. Access to water for fire suppression.

The platting process provides the mechanism to address the above issues along with sewer, power, shoreline, wetlands, and associated land development items. When the platting process is circumvented the opportunity for conflict and inconsistency is compounded.

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

cc: Municipal Services Director

Self Service Government

MapSifter

Search

Examples:  
Parcel: 130005000  
Address: 109 W Division  
Owner: Washington Mutual  
Section: T11R29S30  
Wildcards:  
% - all characters  
12% court  
\_ (underscore) - one character  
2\_\_ N 4th

<< < > >>

Distance

Area

Done

Clear

Parcel 110007001  
District Information  
Owner Crab Creek Homestead LLC  
Address

47.1447N, 119.2841W Scale: 1: 6,944

Print

Help

About

RECEIVED  
JUN 19 2013  
COMMUNITY DEVELOPMENT  
PLANNING & BUILDING  
CITY OF MOSSES LAKE

Legend

July 3, 2013

TO: City Manager  
For City Council Consideration

FROM: Municipal Services Director

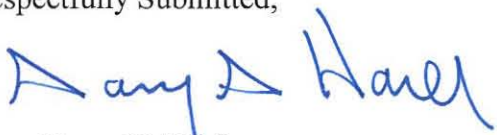
SUBJECT: **Request to Connect to City Utilities**  
**2763 Westshore Drive - Grant County Parcel Number 141732001**

Lonny Steinmetz requests permission to connect to the City's water and sewer systems to serve a residential home located at 2760 Westshore Drive without annexing the property to the City. The city's water and systems have adequate capacity. This parcel is within one-half mile of the city limits, and within the City of Moses Lake's UGA. According to Resolution No. 2513 Section 3.B., the City Council must determine that it is impractical for the property owner to annex this property before approving his request.

If approved, the property owners will be required to sign an extraterritorial agreement.

This request is presented for Council consideration.

Respectfully Submitted,



Gary Harer, PE/PLS  
Municipal Services Director



6-28-13

Gary Harper,

RECEIVED

JUL 01 2013

MUNICIPAL SERVICES DEPT.  
ENGINEERING  
CITY OF MOSES LAKE

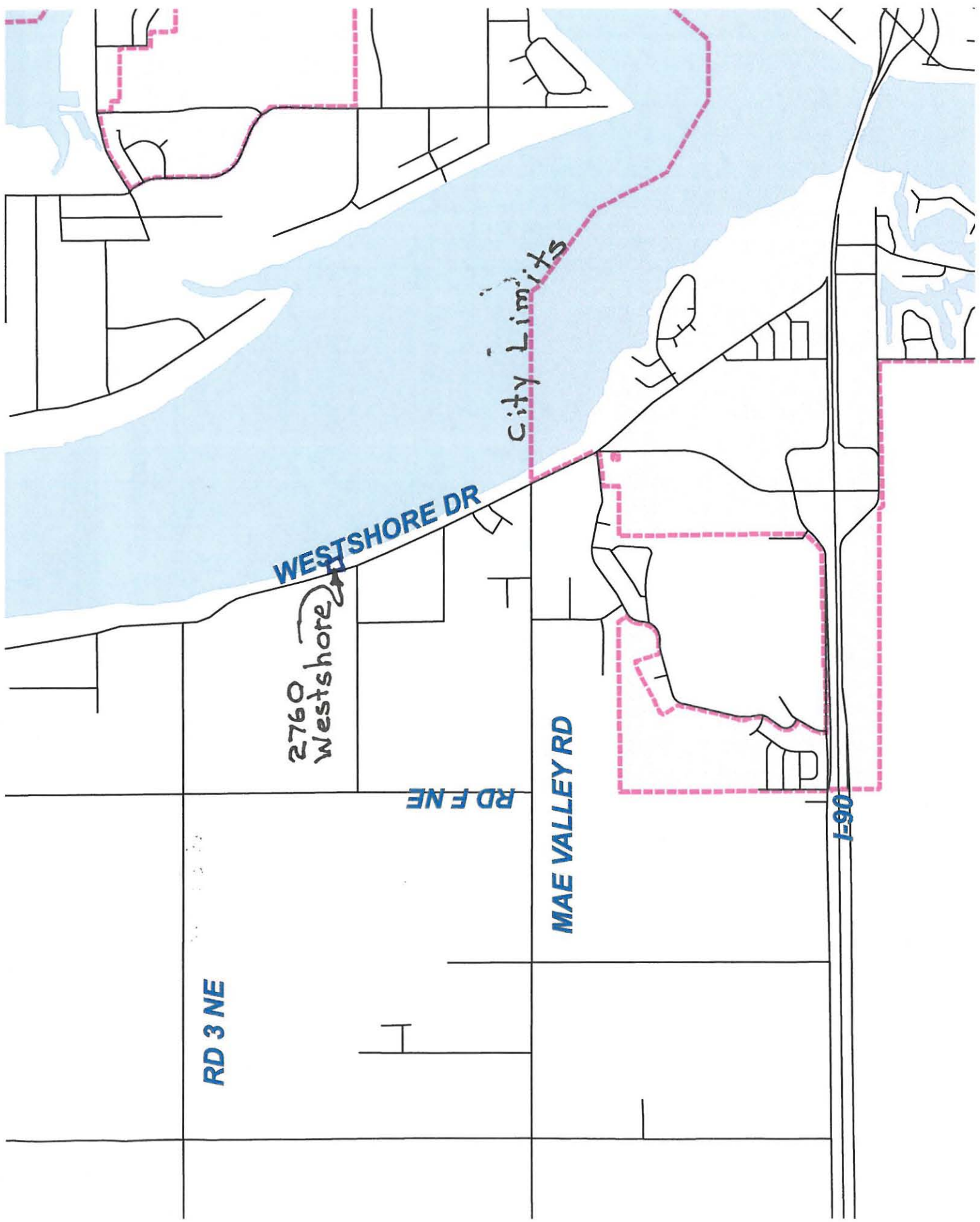
My name is Lenny Steinhmetz, I own property at 2763 West Shore Dr. Moses Lake WA 98837. What I would like to do is get permission to hook up to city water now and possible sewer in the future. My phone number is 989-2007 my home address is 5187 Kopp Ln. M.L. WA 98837.

please contact me

Thanks

Lenny G. Steinhmetz II







**Parcels**

**Parcel** 141732001

**Owner** Steinmetz, Lonny G II & Julie E

**Address** 2763 NE WESTSHORE DR

June 3, 2013

TO: City Manager for Council Consideration

FROM: Community Development Director

SUBJECT: Office of Financial Management - 2013 Population Estimates

Attached is an information packet from the Washington State Office of Financial Management (OFM) that provides the 2013 City of Moses Lake population estimates. Every year staff provides a population estimate to OFM based on construction trends and other demographic data. The data provided by staff to OFM is then analyzed by OFM before establishing a population estimate.

The City of Moses Lake official population estimate for 2013 is 21,250. That is an increase in population of 300 from 2012.

Respectfully submitted



Gilbert Alvarado  
Community Development Director





STATE OF WASHINGTON

OFFICE OF FINANCIAL MANAGEMENT

*Insurance Building, PO Box 43113 • Olympia, Washington 98504-3113 • (360) 902-0555*

May 31, 2013

Dear City, Town, and County Officials:

Enclosed for your review is an information packet that includes the preliminary April 1, 2013, population estimates developed by the Office of Financial Management (OFM).

Please evaluate your jurisdiction's 2013 population estimate on the basis of housing and population changes from 2010 to 2013. Please remember that housing supply and demand are not always in equilibrium.

Preliminary population estimates are being sent to the highest elected official in all local jurisdictions, city population contact persons, county planners, and regional planning agencies. **The figures are provided for administrative review only and are subject to change. These population estimates should not be released to the public or to the press under any circumstances until they are finalized and released on OFM's website on June 30, 2013.**

For questions or concerns regarding your city's estimate, please contact Diana Brunink at 360-902-0597; for county estimates, please contact me at 360-902-0592. **Requests for revisions and supporting documentation must be received by June 17, 2013.** By statute, OFM must finalize and release these figures by June 30, 2013.

To reduce paper use in accordance with RCW 70.95.725, OFM will post the official April 1, 2013, population estimates on our website at: <http://www.ofm.wa.gov/pop/april1/default.asp>. If you do not have internet access, please request a paper copy from Rachel Hughes at 360-902-0599.

Sincerely,

Yi Zhao  
Chief Demographer

Enclosures

**RECEIVED**

**JUN 03 2013**

**COMMUNITY DEVELOPMENT  
PLANNING & BUILDING  
CITY OF MOSES LAKE**

## 2013 Population Local Review Worksheet: City: Moses Lake County: Grant

Direct any questions to 360/902-0599 Response deadline is June 17, 2013

**SECTION 1. UPDATE OF HOUSING and POPULATION.** Frame housing in Cols. B through E are updated by construction and demolition as reported by cities and towns (Form A). *Mobile Homes and Special Housing are from Section 3 below.*

	A. Total Units	B. 1-Unit	C. 2-Unit	D. 3 & 4- Unit	E. 5 or More Unit	F. Mobile Homes/ Trailers	G. Special Housing
<b>1. 2010 Base Census Housing *</b>	8,365	5,538	374	333	1,152	968	0
2. Net Housing Unit Change: Base Census to Estimate Year. <i>Excludes Annexations 4/2/2012 through 4/1/2013</i>	367	220	6	16	89	36	0
<b>3. Housing Estimate = (1)+(2)*</b>	8,732	5,758	380	349	1,241	1,004	0
4. Occupancy Rate	0.909185	0.946371	0.886310	0.844841	0.770229	0.898760	0.000000
5. Occupied Units = (3) * (4)	7,939	5,449	337	295	956	902	0
6. Household Size	2.650712	2.927686	2.250000	1.414286	1.668927	2.573563	0.000000
7. Household Population = (5) * (6)	21,044	15,953	758	417	1,595	2,321	0
<b>8. Other Military Housing</b>	0	0	0	0	0	0	0
9. Occupied Units	0	0	0	0	0	0	0
10. Population	0	0	0	0	0	0	0
<b>11. Annexed Housing 4/2/2012 thru 4/1/2013</b>	0	0	0	0	0	0	0
12. Occupied Units	0	0	0	0	0	0	0
13. Population	0	0	0	0	0	0	0

### SECTION 2. SUMMARY ALL HOUSING AND POPULATION

14. All Housing Units	8,732	5,758	380	349	1,241	1,004	0
15. Occupied	7,939	5,449	337	295	956	902	0
16. Occupancy Rate	0.909185	0.946371	0.886310	0.844841	0.770229	0.898760	0.000000
17. Persons Per Household	2.650712	2.927686	2.250000	1.414286	1.668927	2.573563	0.000000
18. Household Population	21,044	15,953	758	417	1,595	2,321	0

19. Group Quarters Population

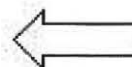
201

20. All Population = (18) + (19)

21,245

\*Less Other Military Housing or population in Other Housing if applicable.

### 2013 Population for Review and Comment: 21,250



**SECTION 3. DEVELOPMENT OF MOBILE HOMES, SPECIAL UNITS AND GROUP QUARTERS** These are the housing and population categories that require a count by the cities each year on the data collection form (Form A).

	Count of Mobile Homes/TR	Count of Special Housing Units	Count of Population in Special Housing Units	Count of Group Quarter Population
1. Base Census Count .....	968	0	0	181
2. City Count at Base Census.....	968	0	0	175
3. City Count at Estimate date 2013.....	1,004	0	0	195
4. Difference = (3) - (2) .....	36	0	0	20
5. Annexations 4/2/2012 through 4/1/2013 .....	0	0	0	0
6. Estimate 2013 =(1) + (4) + (5) .....	1,004	0	0	201

\*Less Other Military Housing or population in Other Housing if applicable.

COMMENTS:

Preliminary April 1, 2013 Population of  
Cities, Towns and Counties  
Used for Allocation of Selected State Revenues  
State of Washington

DO NOT RELEASE  
REQUESTS FOR REVISIONS AND SUPPORTING DOCUMENTATION  
MUST BE RECEIVED BY OFM FORECASTING ON OR BEFORE  
JUNE 17, 2013.

County Municipality	Census 2010	Estimate 2011	Estimate 2012	Estimate 2013
<b>Adams</b>	<b>18,728</b>	<b>18,950</b>	<b>19,050</b>	<b>19,200</b>
Unincorporated	8,818	8,960	8,980	9,040
Incorporated	9,910	9,990	10,070	10,160
Hatton	101	100	105	110
Lind	564	560	565	570
Othello	7,364	7,420	7,495	7,565
Ritzville	1,673	1,705	1,695	1,700
Washtucna	208	205	210	215
<b>Asotin</b>	<b>21,623</b>	<b>21,650</b>	<b>21,700</b>	<b>21,800</b>
Unincorporated	13,143	13,195	13,240	13,325
Incorporated	8,480	8,455	8,460	8,475
Asotin	1,251	1,255	1,255	1,265
Clarkston	7,229	7,200	7,205	7,210
<b>Benton</b>	<b>175,177</b>	<b>177,900</b>	<b>180,000</b>	<b>183,400</b>
Unincorporated	32,639	33,020	33,300	33,710
Incorporated	142,538	144,880	146,700	149,690
Benton City	3,038	3,145	3,295	3,240
Kennewick	73,917	74,665	75,160	76,410
Prosser	5,714	5,780	5,785	5,810
Richland	48,058	49,090	49,890	51,150
West Richland	11,811	12,200	12,570	13,080
<b>Chelan</b>	<b>72,453</b>	<b>72,700</b>	<b>73,200</b>	<b>73,600</b>
Unincorporated	30,498	30,500	30,680	30,960
Incorporated	41,955	42,200	42,520	42,640
Cashmere	3,063	3,075	3,075	3,055
Chelan	3,890	3,930	3,940	3,955
Entiat	1,112	1,135	1,135	1,140
Leavenworth	1,965	1,970	1,970	1,970
Wenatchee	31,925	32,090	32,400	32,520
<b>Clallam</b>	<b>71,404</b>	<b>71,600</b>	<b>72,000</b>	<b>72,350</b>
Unincorporated	42,228	42,395	42,560	42,830
Incorporated	29,176	29,205	29,440	29,520
Forks	3,532	3,500	3,545	3,545
Port Angeles	19,038	19,080	19,100	19,120
Sequim	6,606	6,625	6,795	6,855
<b>Clark</b>	<b>425,363</b>	<b>428,000</b>	<b>431,250</b>	<b>435,500</b>
Unincorporated	203,339	204,610	205,885	207,710
Incorporated	222,024	223,390	225,365	227,790
Battle Ground	17,571	17,780	17,920	18,130
Camas	19,355	19,620	20,020	20,320
La Center	2,800	2,835	2,985	3,015
Ridgefield	4,763	4,975	5,210	5,545
Vancouver	161,791	162,300	163,200	164,500
Washougal	14,095	14,210	14,340	14,580
Woodland part	83	85	85	85
Yacolt	1,566	1,585	1,605	1,615
<b>Columbia</b>	<b>4,078</b>	<b>4,100</b>	<b>4,100</b>	<b>4,100</b>
Unincorporated	1,423	1,435	1,435	1,425
Incorporated	2,655	2,665	2,665	2,675
Dayton	2,526	2,535	2,535	2,545
Starbuck	129	130	130	130
<b>Cowlitz</b>	<b>102,410</b>	<b>102,700</b>	<b>103,050</b>	<b>103,300</b>
Unincorporated	44,085	44,225	44,180	44,345
Incorporated	58,325	58,475	58,870	58,955
Castle Rock	1,982	1,995	2,135	2,135
Kalama	2,344	2,365	2,390	2,400
Kelso	11,925	11,920	11,930	11,940
Longview	36,648	36,730	36,910	36,940
Woodland part	5,426	5,465	5,505	5,540

County Municipality	Census 2010	Estimate 2011	Estimate 2012	Estimate 2013
<b>Douglas</b>	<b>38,431</b>	<b>38,650</b>	<b>38,900</b>	<b>39,280</b>
Unincorporated	20,399	20,590	20,760	21,060
Incorporated	18,032	18,060	18,140	18,220
Bridgeport	2,409	2,405	2,415	2,425
Coulee Dam part	187	185	185	185
East Wenatchee	13,190	13,220	13,280	13,350
Mansfield	320	320	325	325
Rock Island	788	790	790	790
Waterville	1,138	1,140	1,145	1,145
<b>Ferry</b>	<b>7,551</b>	<b>7,600</b>	<b>7,650</b>	<b>7,650</b>
Unincorporated	6,478	6,520	6,565	6,555
Incorporated	1,073	1,080	1,085	1,095
Republic	1,073	1,080	1,085	1,095
<b>Franklin</b>	<b>78,163</b>	<b>80,500</b>	<b>82,500</b>	<b>84,800</b>
Unincorporated	13,491	13,665	13,820	13,160
Incorporated	64,672	66,835	68,680	71,640
Connell	4,209	5,150	5,320	5,350
Kahlotus	193	190	195	195
Mesa	489	495	495	495
Pasco	59,781	61,000	62,670	65,600
<b>Garfield</b>	<b>2,266</b>	<b>2,250</b>	<b>2,250</b>	<b>2,250</b>
Unincorporated	841	835	840	850
Incorporated	1,425	1,415	1,410	1,400
Pomeroy	1,425	1,415	1,410	1,400
<b>Grant</b>	<b>89,120</b>	<b>90,100</b>	<b>91,000</b>	<b>91,800</b>
Unincorporated	40,134	40,395	40,790	40,956
Incorporated	48,986	49,705	50,210	50,844
Coulee City	562	565	560	570
Coulee Dam part	0	0	0	0
Electric City	968	1,065	995	1,010
Ephrata	7,664	7,690	7,750	7,870
George	501	690	700	720
Grand Coulee	988	1,020	1,035	1,045
Hartline	151	150	150	155
Krupp	48	50	50	50
Mattawa	4,437	4,460	4,495	4,540
Moses Lake	20,366	20,640	20,950	21,250
Quincy	6,750	6,815	6,945	7,000
Royal City	2,140	2,150	2,160	2,190
Soap Lake	1,514	1,515	1,520	1,530
Warden	2,692	2,690	2,695	2,705
Wilson Creek	205	205	205	209 +
<b>Grays Harbor</b>	<b>72,797</b>	<b>72,900</b>	<b>73,150</b>	<b>73,200</b>
Unincorporated	28,438	28,555	28,610	28,615
Incorporated	44,359	44,345	44,540	44,585
Aberdeen	16,896	16,870	16,890	16,860
Cosmopolis	1,649	1,645	1,640	1,650
Elma	3,107	3,115	3,110	3,115
Hoquiam	8,726	8,650	8,655	8,620
McCleary	1,653	1,655	1,655	1,655
Montesano	3,976	4,010	4,050	4,070
Oakville	684	685	690	690
Ocean Shores	5,569	5,615	5,745	5,815
Westport	2,099	2,100	2,105	2,110
<b>Island</b>	<b>78,506</b>	<b>78,800</b>	<b>79,350</b>	<b>79,700</b>
Unincorporated	53,565	53,700	54,215	54,665
Incorporated	24,941	25,100	25,135	25,035
Coupeville	1,831	1,855	1,880	1,890
Langley	1,035	1,045	1,055	1,065
Oak Harbor	22,075	22,200	22,200	22,080





2013

# we)(city Awards

**Real Rewards** A 2% premium discount  
**Real Support** Personalized hands-on resources  
**Real Health** Investing in employees and reducing claims costs

[awcnet.org/WellCityAwards](http://awcnet.org/WellCityAwards)



# WellCity Awards

For more than a quarter of a century, the Employee Benefit Trust has supported cities and health promotion by providing wellness resources, training and programming. We're standing behind our belief that wellness matters. We're putting real dollars out there for cities that earn the WellCity Award.

## Real Rewards

As a reward for empowering health at city hall, WellCity Award recipients receive a 2% discount on Regence and Asuris medical premiums. Your healthy employees are more productive and help keep healthcare costs down. In today's economy, a 2% discount is significant.

# In 2013, WellCities are saving over \$2.5 million in premiums.\*

*\*Calculation based on projected discount of 2012 WellCities.*

Steps to  
WellCity  
success



### WellCity Award timeline

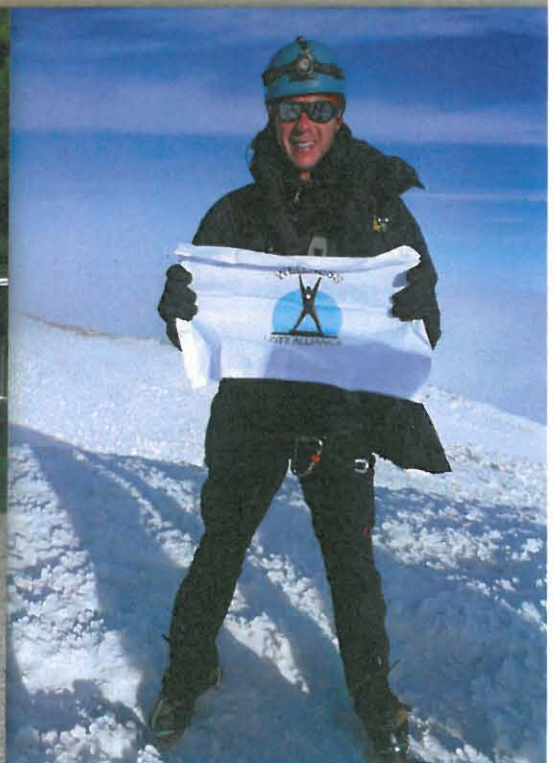
Year 1 - Plan your wellness program

Year 2 - Implement a program that meets the WellCity Standards

Year 3 - Apply annually for the WellCity Award - February 1 application deadline

Year 4 - Receive a 2% discount on Regence/Asuris medical premiums

**Keep the momentum going!**





# Real Support

**Becoming a WellCity takes commitment.** The Trust helps you get started by providing WellCity Standards. These standards are your WellCity framework - you'll use them to create and run a successful program.

**Every city and town is different.** Using AWC's WellCity standards, you can personalize a plan that is just right for your city. It doesn't matter how large or small you are—your city can earn the award. And AWC is there, offering you real support, every step of the way. Resources, online tools, phone support and on-site visits help you reach your goal and earn the award.

## WellCity Standards at-a-glance

1. **Policies & Procedures** - Create a strong foundation for employee health with your council-adopted wellness program and budget allocations.
2. **Management Support** - Demonstrate support among elected officials and all levels of management.
3. **Wellness Committee** - Establish committee guidelines with broad employee representation.
4. **Wellness Network & Resources** - Leverage resources like internal champions and external partners.
5. **Needs Assessment** - Use data to drive program goals and maximize effectiveness.
6. **Worksite Environment** - Make the healthy choice the easy choice with an environment that supports health and contributes to a healthy work culture.
7. **Operating Plan** - Develop an annual plan with goals, objectives, timeline, communications, budget & evaluation.
8. **Activities & Interventions** - Align activities with the outcome of the needs assessment.
9. **Evaluation** - Tie measurements to goals and objectives.

## Health Promotion services and tools

### For Employers

#### Coordinator Training

- Onsite training
- Live and on-demand webinars
- Regional networking forums
- Healthy Worksite Summit
- For Your Health monthly e-newsletter
- Mentoring opportunities

#### Program Planning

- WellCity Award - employer premium discount
- Wellness planning guide
- HQ Management Report
- Behavior change campaigns
- Mini-grants
- AWC Connection - wellness networking site
- Planning tools & templates
- Lending library
- eWellCity - online tool

### For Employees

#### Tools and Services

- awctrust.org
- Health Questionnaire (HQ)
- Onsite health screenings
- Health coaching
- Nurse advice line
- Employee Assistance Program
- Tobacco cessation
- Monthly wellness newsletter
- Participation incentives

We are passionate about helping city wellness coordinators network and share creative ideas to promote health. Your ideas snowball into successful, interesting health promotion programs that employees enjoy and employers value.

[awcnet.org/WellCityAwards](http://awcnet.org/WellCityAwards)





# Real Health

The rewards reach far beyond the 2% discount. WellCities also benefit from:

- **Reduced costs**, saving you premium dollars, sick days, disability, workers' compensation, impaired performance & lost productivity.
- **Improved employee health**, morale and retention.
- **A culture of health** at city hall, where the healthy choice is the easy choice.
- **Recognition as a leader** in Washington State and in our nation, with a commitment to sustainable, quality government.

Investing in employee health is just as important as the routine maintenance of city vehicles and equipment. Employees are our most important resource and having healthy, well-performing staff helps serve our communities better.

*Health is in the air here in Sammamish. Making employee wellness a priority is a win-win for employees and the city, especially with the increasing costs of healthcare and wellness is an efficient use of taxpayer dollars. And our employees are happier, healthier and more productive as we serve our community. Our employees formed a weight management support group that lost over 320 pounds. Employees "pay it forward" on our Wellness Wall by posting a favorite hiking spot, sharing healthy family eating tips or simply complimenting a co-worker.*

Don Gerend, President, AWC Board of Directors; Chair, AWC Board of Trustees; Councilmember, City of Sammamish





## Tips for WellCity success

1) Begin now! Advance planning is key. Review the WellCity standards and get started.

2) Schedule a consultation. We're here to help! No matter where you're at in the process, AWC health promotion staff offers guidance and resources to help you reach your goals.

3) Use eWellCity, the online tool that helps you plan your program, monitor progress toward meeting the WellCity standards, report on results and submit your WellCity Award application.

## Why healthy employees?

WellCity employees are energized. When they feel better, they are actively engaged in their work. They're more productive.

Morale is high. Healthy employees focus on streamlining processes, generating creative ideas and keeping the city thriving.

Anyone can help plan or participate in their WellCity program. Employees support each other and they feel valued by their employer's support.

Lives are more balanced. Employees from WellCities bring home their healthy habits, enhancing their quality of life and spreading the culture of health and well-being to their families and communities.

83 WellCities across Washington are celebrating healthier employees and lower healthcare costs. Congratulations 2013 WellCities!







Recognized for a commitment to employee health.

## Congratulations 2013 WellCities!

Aberdeen  
Airway Heights  
Algona  
Anacortes  
Arlington  
Association of Washington Cities  
Auburn  
Battle Ground  
Bellingham  
Bonney Lake  
Bothell  
Buckley  
Burien  
Burlington  
Camas  
Chelan  
Cheney  
Chewelah  
Clyde Hill  
Colfax  
Colville

Concrete  
Covington  
DuPont  
Duvall  
Eatonville  
Enumclaw  
Fife  
Fircrest  
Hoquiam  
Kelso  
Kenmore  
Kennewick  
Lacey  
Lake Forest Park  
Lake Stevens  
Lakewood  
Long Beach  
Longview  
LOTT Alliance  
Lynden  
Maple Valley

Marysville  
Medina  
Mercer Island  
Mill Creek  
Milton  
Moses Lake  
Mount Vernon  
Municipal Research and  
Services Center  
Mukilteo  
Normandy Park  
North Bend  
Oak Harbor  
Olympia  
Orting  
Port Angeles  
Port Orchard  
Port Townsend  
Pullman  
RiverCom 911  
Riverside Fire Authority

Sammamish  
SeaTac  
Sedro-Woolley  
Shelton  
Shoreline  
Snohomish  
Spokane Valley  
Stanwood  
Steilacoom  
Sumner  
Thurston 9-1-1 Communications  
Toppenish  
TwispWorks  
Union Gap  
WA Cities Insurance Authority  
Washougal  
Wenatchee  
West Richland  
Wilbur  
Woodinville Water District  
Woodland

[awcnet.org/WellCityAwards](http://awcnet.org/WellCityAwards)

July 2, 2013

TO: City Manager for Council Consideration

FROM: Robert Taylor, Finance Director 

SUBJECT: June Cash Ambulance Report

Please find the attached Cash Ambulance Report for the month ending June 2013.

# AMBULANCE CASH OPERATION

	JUNE	Y-T-D
REVENUE		
Collected on ALS/BLS/mileage	\$ 83,556.51	\$ 915,320.98
Utility charge	70,792.31	445,232.01
State grant		1,208.00
Reimbursement from police	470.64	1,293.94
Reimbursement from fire	13,441.75	81,130.64
total cash received from operations	\$ 168,261.21	\$ 1,444,185.57
EXPENDITURE		
labor	\$ 96,394.61	\$ 631,038.50
benfits	37,494.70	230,483.42
supplies	2,772.33	23,936.69
services/repairs	14,902.38	112,632.07
capital purchases		27,899.81
interest		1,514.90
transfers	41,019.00	246,105.00
total expenditures	\$ 192,583.02	\$ 1,273,610.39
Net income (loss) before G.F. contribution	(24,321.81)	170,575.18
contribution from general fund	22,982.00	137,890.00
net income (loss)	\$ (1,339.81)	\$ 308,465.18

July 3, 2013

TO: City Manager for Council Consideration

FROM: Community Development Director



SUBJECT: June Building Activity Report

Please see the attached building activity report for the month of June 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 June:   | \$30,133     |
| 2. | Building permits revenue generated for the year to date:    | \$151,195    |
| 3. | Building permits estimated valuation for the month of June: | \$1,721,689  |
| 4. | Building permits estimated valuation for the year to date:  | \$19,316,234 |

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

## 2012

- |    |   |             |
|----|---|-------------|
| 5. | Building permits revenue generated for the month of June:   | \$46,212    |
| 6. | Building permits revenue generated for the year to date:    | \$118,196   |
| 7. | Building permits estimated valuation for the month of June: | \$2,206,372 |
| 8. | Building permits estimated valuation for the year to date:  | \$6,384,002 |

## 2011

- |     |   |              |
|-----|---|--------------|
| 9.  | Building permits revenue generated for the month of June:   | \$48,645     |
| 10. | Building permits revenue generated for the year to date:    | \$179,528    |
| 11. | Building permits estimated valuation for the month of June: | \$4,974,783  |
| 12. | Building permits estimated valuation for the year to date:  | \$17,172,050 |

CITY OF MOSES LAKE  
BUILDING DEPARTMENT

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS  
FROM: 06/01/2013 TO: 06/30/2013

DATE: MON, JUL 1, 2013, 9:33 AM

DESCRIPTION	# OF PERMITS ISSUED 06/2013	# OF PERMITS ISSUED YTD 06/30/2013	ESTIMATED VALUATION 06/2013	ESTIMATED VALUATION YTD 06/30/2013
A434 RESIDENTIAL ADD AND ALT	1	15	4,638	221,076
A437 NONRESIDENTIAL ADD AND	4	22	16,500	418,524
C320 INDUSTRIAL	3	6	25,000	1,173,918
C323 HOSPITALS & INSTITUTION	0	1	0	442,000
C324 OFFICE, BANKS & PROFESS	0	1	0	0
C326 SCHOOLS & OTHER EDUCATI	0	2	0	7,896,096
C327 STORES & CUSTOMER SERVI	1	7	277,602	1,586,073
D102 DEMOLISH SFD ATTACHED	1	1	0	0
D327 DEMOLISH STORES & CUSTO	0	1	0	0
D328 DEMOLISH OTHER NON-RESI	0	1	0	0
M329 STRUCTURES OTHER THAN B	5	42	11,257	532,538
M801 MECHANICAL COMMERCIAL	1	9	0	0
M802 MECHANICAL RESIDENTIAL	1	9	0	0
M901 PLUMBING COMMERCIAL	0	4	0	0
M902 PLUMBING RESIDENTIAL	1	24	0	60
R101 SINGLE FAMILY-DETACHED	1	7	11,599	11,599
R102 SINGLE-FAMILY ATTACHED	7	32	1,375,093	5,595,109
R104 THREE & FOUR FAMILY BUI	0	3	0	1,439,241
PERMIT TOTALS:	26	187	1,721,689	19,316,234



CITY OF MOSES LAKE  
BUILDING DEPARTMENT

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS  
FROM: 06/01/2012 TO: 06/30/2012

DATE: MON, JUL 2, 2012, 9:07 AM

DESCRIPTION	# OF PERMITS ISSUED 06/2012	# OF PERMITS ISSUED YTD 06/30/2012	ESTIMATED VALUATION 06/2012	ESTIMATED VALUATION YTD 06/30/2012
A434 RESIDENTIAL ADD AND ALT	7	19	116,910	186,820
A437 NONRESIDENTIAL ADD AND	1	12	900	114,456
C318 AMUSEMENT, SOCIAL & REC	3	3	19,422	19,422
C320 INDUSTRIAL	3	6	390,475	1,141,905
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	5	29	19,300	78,720
M801 MECHANICAL COMMERCIAL	8	14	0	0
M802 MECHANICAL RESIDENTIAL	2	10	0	0
M901 PLUMBING COMMERCIAL	2	5	0	0
M902 PLUMBING RESIDENTIAL	8	50	0	0
R101 SINGLE FAMILY-DETACHED	1	13	0	0
R102 SINGLE-FAMILY ATTACHED	9	28	1,622,174	4,435,391
R438 GARAGES & CARPORTS RESI	1	2	37,191	40,615
PERMIT TOTALS:	50	198	2,206,372	6,384,002

CITY OF MOSES LAKE  
BUILDING DEPARTMENT

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS  
FROM: 06/01/2011 TO: 06/30/2011

DATE: FRI, JUL 1, 2011, 10:17 AM

DESCRIPTION	# OF PERMITS ISSUED 06/2011	# OF PERMITS ISSUED YTD 06/30/2011	ESTIMATED VALUATION 06/2011	ESTIMATED VALUATION YTD 06/30/2011
A434 RESIDENTIAL ADD AND ALT	3	16	1,050	87,128
A437 NONRESIDENTIAL ADD AND	1	15	99,333	313,231
C319 CHURCHES & OTHER RELIGI	0	2	0	440,000
C320 INDUSTRIAL	2	8	3,977,255	9,006,188
C324 OFFICE, BANKS & PROFESS	0	1	0	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	4	31	4,000	311,342
M801 MECHANICAL COMMERCIAL	2	10	0	0
M802 MECHANICAL RESIDENTIAL	2	7	0	0
M901 PLUMBING COMMERICAL	2	8	0	0
M902 PLUMBING RESIDENTIAL	3	23	1,300	1,300
R101 SINGLE FAMILY-DETACHED	2	7	0	2,997
R102 SINGLE-FAMILY ATTACHED	5	27	891,845	5,241,110
R438 GARAGES & CARPORTS RESI	0	5	0	124,015
PERMIT TOTALS:	26	164	4,974,783	17,172,050

CITY OF MOSES LAKE  
BUILDING DEPARTMENT

RUN BY: kwoodworth

MONTHLY BUILDING PERMIT APPLICATIONS  
FROM: 06/01/2013 TO: 06/31/2013

DATE: 07/01/2013

PERMIT NUMBER	PERMIT TYPE	ESTIMATED VALUATION	REVIEW-FEES CHARGED	STATE-FEES CHARGED	PERMIT FEES CHARGED	APPLICATION DATE
20130164	R102	152,220	150.00	4.50	1,653.55	06/03/2013
20130165	A434	1,000	.00	4.50	45.25	06/04/2013
20130166	A437		650.00	4.50	1,000.00	06/04/2013
20130167	M329		.00	.00	.00	06/05/2013
20130168	M329		.00	.00	.00	06/05/2013
20130169	M329		.00	4.50	150.00	06/05/2013
20130170	A437	4,200	.00	4.50	192.75	06/05/2013
20130171	A434	26,620	271.66	4.50	417.95	06/05/2013
20130172	A434	4,638	76.53	4.50	117.75	06/05/2013
20130173	C320	25,000	.00	4.50	397.75	06/06/2013
20130174	R102	157,627	150.00	4.50	1,688.55	06/06/2013
20130175	R102	195,395	999.60	4.50	1,750.35	06/10/2013
20130176	R102	213,403	1,065.12	4.50	1,868.65	06/10/2013
20130177	A437	200	.00	4.50	30.00	06/10/2013
20130178	R102	193,446	150.00	4.50	1,912.65	06/10/2013
20130179	M802		.00	.00	28.50	06/12/2013
20130180	A437	18,000	.00	4.50	299.75	06/12/2013
20130181	M329		.00	.00	.00	06/12/2013
20130182	D102		.00	4.50	150.00	06/05/2013
20130183	A437	20,000	213.03	4.50	455.25	06/12/2013
20130184	R104	479,747	150.00	4.50	4,262.75	06/13/2013
20130185	C324	250,000	1,196.16	4.50	1,840.25	06/17/2013
20130186	A437	8,000	.00	4.50	159.75	06/18/2013
20130187	M902		.00	.00	27.00	06/19/2013
20130188	M801		.00	.00	34.00	06/20/2013
20130189	R101	11,599	.00	4.50	565.75	06/20/2013
20130190	R101		.00	.00	350.00	06/20/2013
20130191	A434	12,614	149.33	4.50	229.75	06/20/2013
20130192	M329	800	.00	4.50	39.15	06/20/2013
20130193	R102	54,729	445.41	4.50	831.25	06/21/2013
20130194	A437	1,000	.00	4.50	72.25	06/24/2013
20130195	R102	257,113	150.00	4.50	2,326.55	06/24/2013
20130196	C320	2,957,873	8,295.26	4.50	12,761.95	06/25/2013
20130197	R102	193,446	150.00	4.50	1,912.65	06/26/2013
20130198	M329	900	27.43	4.50	42.20	06/26/2013
20130199	R102	161,260	150.00	4.50	1,703.95	06/26/2013
20130200	R102	161,260	150.00	4.50	1,703.95	06/27/2013
20130202	M802		.00	.00	44.50	06/27/2013
20130203	R104	479,747	150.00	10.50	4,262.75	06/28/2013
20130204	R104	479,747	150.00	10.50	4,262.75	06/28/2013
20130205	R104	479,747	150.00	10.50	4,262.75	06/20/2013
20130206	R104	479,747	150.00	10.50	4,262.75	06/28/2013
20130207	R104	479,747	150.00	10.50	4,262.75	06/28/2013
20130208	R102	456,965	1,949.64	4.50	3,346.45	06/20/2013
20130209	A434	4,900	.00	4.50	117.75	06/28/2013



PAGE: 2

DATE: 07/01/2013

PERMIT NUMBER	PERMIT TYPE	ESTIMATED VALUATION	REVIEW-FEES CHARGED	STATE-FEES CHARGED	PERMIT FEES CHARGED	APPLICATION DATE
=====						
REPORT TOTALS:		8,422,690	17,289.17	196.50	65,844.30	
=====						
TOTAL FEES CHARGED:				83,329.97		
*****						

CITY OF MOSES LAKE  
BUILDING DEPARTMENT

RUN BY: kwoodworth

APPLICATION STATUS  
FROM: 06/01/2013 TO: 06/31/2013

DATE: 07/01/2013

PERMIT NUMBER	PERMIT TYPE	SERVICE ADDRESS	APPLICATION DATE	ISSUE DATE
20130164	R102	1328 POLK CT	06/03/2013	06/05/2013
20130165	A434	920 HAYDEN DR	06/04/2013	/ /
20130166	A437	506 HILL AVE	06/04/2013	/ /
20130167	M329	509 CRESTVIEW DR	06/05/2013	06/05/2013
20130168	M329	901 4TH AVE	06/05/2013	06/04/2013
20130169	M329	3092 H NE	06/05/2013	06/05/2013
20130170	A437	840 PLUM ST	06/05/2013	06/06/2013
20130171	A434	3820 LAKESHORE DR	06/05/2013	/ /
20130172	A434	212 TAMER LN	06/05/2013	06/05/2013
20130173	C320	5163 RANDOLPH RD N	06/06/2013	06/12/2013
20130174	R102	3517 GLENMOOR DR	06/06/2013	/ /
20130175	R102	1324 POLK CT	06/10/2013	06/21/2013
20130176	R102	1320 POLK CT	06/10/2013	06/27/2013
20130177	A437	401 BALSAM ST	06/10/2013	/ /
20130178	R102	4713 FOX ST	06/10/2013	06/17/2013
20130179	M802	105 SHRIKE ST	06/12/2013	06/12/2013
20130180	A437	801 WHEELER RD	06/12/2013	/ /
20130181	M329	2129 WILLOW ST	06/12/2013	/ /
20130182	D102	4017 DUSTY ST	06/05/2013	06/12/2013
20130183	A437	416 WESTERN AVE	06/12/2013	/ /
20130184	R104	1331 MONROE ST	06/13/2013	/ /
20130185	C324	800 STRATFORD RD	06/17/2013	/ /
20130186	A437	104 THIRD AVE	06/18/2013	06/18/2013
20130187	M902	757 GRAND DR	06/19/2013	06/20/2013
20130188	M801	816 SHARON AVE	06/20/2013	06/21/2013
20130189	R101	1701 BURR RD	06/20/2013	06/28/2013
20130190	R101	3211 WAPATO DR	06/20/2013	/ /
20130191	A434	1546 BUELL ST	06/20/2013	/ /
20130192	M329	821 BROADWAY AVE	06/20/2013	/ /
20130193	R102	1036 CHARLOTTE ST	06/21/2013	/ /
20130194	A437	805 BROADWAY AVE	06/24/2013	06/24/2013
20130195	R102	813 LAKELAND DR	06/24/2013	06/25/2013
20130196	C320	7761 RANDOLPH RD N	06/25/2013	/ /
20130197	R102	4709 TANAGER ST	06/26/2013	/ /
20130198	M329	111 WESTSHORE DR	06/26/2013	/ /
20130199	R102	1344 DEBORAH ST	06/26/2013	/ /
20130200	R102	817 LAKELAND DR	06/27/2013	/ /
20130202	M802	1604 LEGEND LN	06/27/2013	/ /
20130203	R104	106 MIZZOU CT	06/28/2013	/ /
20130204	R104	108 MIZZOU CT	06/28/2013	/ /
20130205	R104	104 MIZZOU CT	06/20/2013	/ /
20130206	R104	111 MIZZOU CT	06/28/2013	/ /
20130207	R104	110 MIZZOU CT	06/28/2013	/ /
20130208	R102	3201 LAKESIDE DR	06/20/2013	/ /
20130209	A434	2108 DILLEY CT	06/28/2013	/ /

# Building Permit Fees

	YTD	January	February	March	April	May	June	July	2013					Budget	Over (Under)
									August	September	October	November	December		
000-004-32210-000-1000-0000-00 Build., Struct. & Equip.	114,297.06	12,421.85	5,378.95	27,659.65	21,085.32	31,956.56	15,794.73							230,000.00	-115,702.94
000-004-34583-000-1000-0000-00 Plan Checking Fees	36,898.54	3,774.24	2,593.90	4,757.01	7,081.98	4,353.01	14,338.40							75,000.00	-38,101.46
<b>Total</b>	<b>151,195.60</b>	<b>16,196.09</b>	<b>7,972.85</b>	<b>32,416.66</b>	<b>28,167.30</b>	<b>36,309.57</b>	<b>30,133.13</b>							<b>305,000.00</b>	<b>-153,804.40</b>

	YTD	January	February	March	April	May	June	July	2012					Budget	Over (Under)
									August	September	October	November	December		
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
<b>Total</b>	<b>415,206.41</b>	<b>1,165.76</b>	<b>8,953.42</b>	<b>22,227.24</b>	<b>12,821.22</b>	<b>26,818.76</b>	<b>46,212.03</b>	<b>32,139.36</b>	<b>80,089.53</b>	<b>38,443.73</b>	<b>99,281.32</b>	<b>34,089.55</b>	<b>12,964.49</b>	<b>360,000.00</b>	<b>55,206.41</b>

	YTD	January	February	March	April	May	June	July	2011					Budget	Over (Under)
									August	September	October	November	December		
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
<b>Total</b>	<b>295,213.93</b>	<b>22,460.91</b>	<b>24,310.24</b>	<b>36,419.19</b>	<b>28,557.01</b>	<b>19,137.84</b>	<b>48,645.41</b>	<b>16,879.42</b>	<b>16,396.28</b>	<b>26,711.99</b>	<b>28,538.66</b>	<b>11,068.73</b>	<b>16,088.25</b>	<b>380,000.00</b>	<b>-84,786.07</b>



July 3, 2013

To: City Manager  
For Council Consideration

From: Robert Taylor, Finance Director

Subject: Quarterly Council Financial Report

The Council Financial Report for the period ending June 30, 2013 has been posted for Council and public review on the city's web site <http://www.cityofml.com/Archive.aspx?AMID=58>.

Respectfully submitted,



W. Robert Taylor, CGFM  
Finance Director

July 1, 2013

TO: City Manager

FROM: Assistant Finance Director



SUBJECT: Gambling Tax Income Report

Attached is the Gambling Tax Report for the revenue received through the second quarter of 2013.

cc: Finance Director  
Parks and Recreation Director

Gambling Tax Revenue - Quarterly

Quarter Received	2009	2010	2011	2012	2013	YTD Change
Jan-Mar 1st Quarter	110,776.46	80,780.01	87,819.69	83,206.45	85,515.54	2.78%
Apr-June 2nd Quarter	116,486.37	83,202.42	77,954.99	89,736.08	84,058.73	-1.95%
July-Sept 3rd Quarter	92,109.39	76,570.12	70,340.10	76,980.54		
Oct-Dec 4th Quarter	79,458.35	76,381.22	69,284.37	74,322.48		
Totals	398,830.57	316,933.77	305,399.15	324,245.55	169,574.27	



July 1, 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 June 30, 2013. This report indicates the City received \$437,909.92. The \$437,909.92 in receipts for June compares with June 2012 receipts of \$399,414.06. 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 June 30, 2013. This report indicates June 2013 income (for April sales) of \$38,830.04. This compares with \$35,334.86 for the same period in 2012. For the year, transient rental income receipts are approximately 15% higher than the 2012 receipts for the same period.

Respectfully submitted




Joseph K. Gavinski  
City Manager

JKG:jt

June 28, 2013

TO: City Manager

FROM: Assistant Finance Director 

SUBJECT: Sales Tax Receipts

Attached is the Sales Tax Receipts - Monthly Report for June, 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	437,909.92	8%
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	2,543,942.11	

June 28, 2013

TO: City Manager

FROM: Assistant Finance Director



SUBJECT: Transient Rental Income Report

Attached are the Transient Rental Income reports for June, 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	38,830.04	15%
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		