

MOSES LAKE CITY COUNCIL

Brent Reese
Jason Avila
Jon Lane

Bill Ecret
Mayor



Joseph K. Gavinski
City Manager

David Curnel
Karen Liebrecht
Dick Deane

August 13, 2013

AGENDA

Sophia Guerrero, Executive Secretary

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

1. **ROLL CALL**
2. **PLEDGE OF ALLEGIANCE**
3. **IDENTIFICATION OF CITIZENS WANTING TO DISCUSS AGENDA ITEMS**
IDENTIFICATION OF CITIZENS WANTING TO DISCUSS NON-AGENDA ITEMS
4. **PRESENTATIONS AND AWARDS**
 - A. Police Officer Recognition
 - B. New Employee Presentation
 - C. Years of Service Presentation
5. **CONSENT AGENDA**
 - A. Approval of Minutes - July 23, 2013
 - B. Approval of Bills and Checks Issued
 - C. Nuisance Abatement - Set Date for Hearing
6. **COMMISSION APPOINTMENTS**
 - A. Tourism Commission - Reappointment Request - Perry
7. **CONSIDERATION OF BIDS AND QUOTES**
 - A. Reservoir 7 Raising Project - 2013
8. **PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS**
 - A. Communications - Request to Amend MLMC 5.07 Itinerant Merchants & Vendors - Wright
 - B. Public Hearing - Ordinance - Commence Carlile Annexation - 2nd Reading
9. **ORDINANCES AND RESOLUTIONS**
 - A. Ordinance - Amend MLMC Chapter 16.02.040 Unplatted Areas - 2nd Reading
 - B. Ordinance - Extending Moratorium on Medical Marijuana Collective Gardens - 1st Reading
 - C. Resolution - Build on Unplatted Property - AT&T Mobility
 - D. Resolution - Accept Cash Donation - BuDu Racing LLC
10. **REQUEST TO CALL FOR BIDS - None**
11. **REFERRALS FROM COMMISSIONS - None**
12. **OTHER ITEMS FOR COUNCIL CONSIDERATION**
 - A. Request Deviation to MLMC 16.56 Undergrounding of Utilities - Wheeler Rd
 - B. Request Deviation to MLMC 12.10 Driveway Access Control & Community Standards - Juniper Dr

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. 2012 "Wastewater Treatment Plant Outstanding Performance Awards"
 - B. Staff Reports
 - 1. Ambulance Cash Report
 - 2. Building Activity Report
 - 3. Sales Tax / Transient Rental Income Report

Executive Session - Labor Relations

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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August 8th, 2013



321 S. Balsam St.
P.O. Box 1579
Moses Lake, WA 98837-0244
Phone: (509) 766-9214

Letter of Commendation

To the Personnel Files of:
Officer Juan Rodriguez
Officer Adam Munro

Recently, it has been brought to my attention the efforts you both put forth in providing assistance to an elderly female from our community. On July 22nd, 2013, Officer Rodriguez was dispatched to a public service call in the 1000 block of Marina Drive. During the course of the call, he determined that an elderly resident was concerned about fumes that were present in her apartment. Officer Rodriguez attempted to locate an alternative place for the woman to stay at. Officer Rodriguez was unable to find any friends or family for the woman, and there was no emergency shelter available.

Ultimately, Officer Rodriguez and his work partner Officer Munro, pooled their own money together and paid for a motel room for the citizen.

Officers Rodriguez and Munro, this act of kindness reflects very favorably on our organization. Your actions here have exceeded the normal expectation of a police officer's duties. This is an excellent example of putting others before oneself. Through your efforts, you both have demonstrated professionalism, service, and compassion; three of the four values that our organization recognizes as the foundation for everything that we aspire to do. Please accept my sincere appreciation for a job well done.

Sincerely;

David L. Ruffin
Chief

Moses Lake Police Department

MOSES LAKE CITY COUNCIL

July 23, 2013

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

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

PLEDGE OF ALLEGIANCE: Mr. Avila led the Council in the pledge of allegiance.

PRESENTATION AND AWARDS - None

CONSENT AGENDA

Minutes: The minutes of the July 9 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 July 23, 2013 the Council does approve for payment claims in the amount of \$784,547.39; prepaid claims in the amounts of \$3,873.33 and \$11,839.53; claim checks in the amount of \$1,375,410.46; and payroll in the amount of \$380,331.57.

Resolution - Boundary Line Adjustment - Patton Lift Station: A resolution was presented which approves a boundary line adjustment between the City and Stephen and Linda Bruns related to the Patton Lift Station located on Patton Boulevard.

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

COMMISSION APPOINTMENTS

TOURISM COMMISSION

Mayor Ecret requested confirmation of the re-appointment of Brenda Teals to the Tourism Commission.

Action Taken: Mr. Deane moved that the re-appointment be confirmed, seconded by Dr. Curnel, passed unanimously.

CONSIDERATION OF BIDS AND QUOTES - None

PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS

BABE RUTH WORLD SERIES - COMMERCIAL VENDORS AND SIGN

The Moses Lake Babe Ruth League requested authorization to utilize commercial vendors at their 14 Year Old Babe Ruth World Series on August 17-24 at Larson Playfield. The League also requested permission to place a banner behind the Larson playfield fence along West Broadway.

Spencer Grigg, Parks and Recreation Director, pointed out that the city's concession stand sells items that are similar to those of the outside vendors.

Gilbert Alvarado, Community Development Director, mentioned that the proposed sign is 10' x 5' which is larger than the currently allowed 32 square feet of signage.

Jody Haddican, representing the League, stated that the sign will help direct people to the event and is the size of the signs inside the ballfield. He mentioned that they need the additional money that will be provided by the vendors in order to cover the cost of the tournament. He explained some of the costs associated with putting on the tournament.

There was some discussion by the Council.

Action Taken: Mr. Lane moved that the request to utilize commercial vendors be granted and the usual percentage to the City be waived, seconded by Mr. Avila, and passed unanimously.

There was some discussion concerning the size and location of the banner. It was decided that a new sign would be obtained for the outside of the fence to meet the 32 square foot limitation and the 50 square foot sign could be placed on the inside the ballfield.

Action Taken: Mr. Lane moved that a 4' x 8' two sided banner be allowed to be placed outside the ballfield, seconded by Mr. Avila, and passed unanimously.

ORDINANCES AND RESOLUTIONS

ORDINANCE - ANNEXATION - CARLILE DEVELOPMENT - 1ST READING ADOPTED

An ordinance was presented which provides for the annexation of approximately 26.23 acres of property designated as Tax #7351 and located west of Randolph Road, north of Graham Road NE, and south of Tyndall Road NE.

The ordinance annexing property commonly known as the Carlile Annexation to the City of Moses Lake, Washington, and incorporating the same within the corporate limits of the City of Moses Lake was read by title only.

Joseph K. Gavinski, City Manager, stated that the Certificate of Sufficiency has been received from the Grant County Assessor so the annexation process can move forward.

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

ORDINANCE - AMEND 16.02 - UNPLATTED AREAS - 1ST READING

An ordinance was presented which establishes that Council permission to build on unplatted property is personal and does not attach to the land or property and that the Council can impose conditions on the building permit for the installation or completion of utility, street, sidewalk, or other improvements.

The ordinance amending Section 16.02.040 of the Moses Lake Municipal Code titled "Unplatted Areas" was read by title only.

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

REQUEST TO CALL FOR BIDS - None

REFERRALS FROM COMMISSIONS - None

OTHER ITEMS FOR COUNCIL CONSIDERATIONREQUEST FOR CITY SERVICES - SONICO

Sonico, Inc. requested permission to connect its property located southwest of the intersection of Patton Boulevard and Randolph Road to the City's water and sewer system. The lot is within one half mile of the City limits and Sonico is aware of the requirement to annex into the City.

Joseph K. Gavinski, City Manager, reported that an Extra Territorial Utility Extension Agreement was signed in the past but because Sonico did not connect to the City's water and sewer system, that Agreement became null and void. He pointed out that there are other properties in the area that have executed Extra Territorial Utility Extension Agreements and requested Council direction on whether or not to expand the annexation to include those properties.

A map was provided showing the existing agreements and the potential area that could be annexed.

Bea Stump, 5991 Turnkey Road, who has an interest in several properties in the proposed annexation area stated that she did not wish the property annexed, even though Extra Territorial Utility Agreements were signed many years ago. She was concerned about development costs if the property is inside the city's limits.

Bill Perdue, owner of the Sonico property, was concerned that the increase of the area proposed for annexation would delay the annexation of the Sonico property and they need to begin construction of a building on the property as soon as possible in order to be able to move their existing business from the Port property to this property.

It was the consensus of the Council that staff proceed with the larger annexation and pointed out that it would not delay the Sonico annexation request.

Action: Mr. Lane moved that the request from Sonico to connect to City services be granted with the stipulation that the property is annexed, seconded by Mr. Deane, and passed unanimously.

REQUEST FOR CITY SERVICES - COUNSELL

Darci Counsell requested permission to connect her property at 2147 Westshore to the City's water and sewer system. The lot is within one half mile of the City limits but the Council may wish to determine that it is impractical for the property owner to annex because of the intervening properties that are not within the City's limits.

Action Taken: Mr. Deane moved that the request be granted with the stipulation that an Extra Territorial Utility Agreement be required since it is impractical to annex the property at this time, seconded by Mr. Lane, and passed unanimously.

NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS2014 BUDGET ISSUES

Amber Tracy, 220 Lakeside, stated that she is employed by the City at the LOFT at the Larson Recreation Center and was concerned about the possibility of the closure of the Larson Recreation Center and the museum as she feels they add a great deal to the community.

Mayor Ecret pointed out that the closure of some of the City's facilities was only one of several possible things the Council may have to look at but nothing has been determined yet.

COUNCIL QUESTIONS AND COMMENTS - None

CITY MANAGER REPORTS AND COMMENTS

AUDIT

Joseph K. Gavinski, City Manager, reported that the City did well in the last audit and has been given an unmodified opinion, which means there were no findings related to the audit.

INVESTMENT REPORT

The City received \$17,462.16 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

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
8/13/2013

<u>NAME OF VENDOR</u>	<u>P.O. NO.</u>	<u>VEN. NO.</u>	<u>P. O. AMT.</u>	<u>CHK. AMT.</u>	<u>PURPOSE OF PURCH.</u>
NEPPEL ELECTRICAL	67006	4184	3,612.12	3,612.12	DUNES ELEC STATION
STAPLES CREDIT PLAN	66942	7570	2,749.71	2,749.71	MISC SUPPLIES
DATABAR	67126	7974	2,163.25	2,163.25	MAIL UTILITY BILLS

DATE 7/26/13
TIME 11:48:37

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/13/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
CITY OF MOSES LAKE	00008107			
BUILD MAINT-OPERATIO	INTEREST ON INTERFUND DEBT	0000066835	80,000.00	REPAY INT/INTERFUND LOAN
		TOTAL:	80,000.00	
DATABAR	00007974			
WATER/BILLING	POSTAGE	0000066930	937.08	MAIL UTILITY BILLS
SEWER/BILLING	POSTAGE	0000066930	657.08	MAIL UTILITY BILLS
SANITATION FUND	POSTAGE	0000066930	385.24	MAIL UTILITY BILLS
STORM WATER	POSTAGE	0000066930	128.41	MAIL UTILITY BILLS
AMBULANCE SERVICE	POSTAGE	0000066930	165.01	MAIL UTILITY BILLS
		TOTAL:	2,272.82	
UNITED PARCEL SERVICE	00005456			
MISC. SERVICES	POSTAGE	0000066929	88.00	SHIPPING CHARGES
		TOTAL:	88.00	
		REPORT TOTAL:	82,360.82	

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 82,360.82 THIS 13th DAY OF August 2013.

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COUNCIL MEMBER COUNCIL MEMBER

.....

COUNCIL MEMBER FINANCE DIRECTOR

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/13/2013

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
2M COMPANY INC	00004450			
		0000066599	591.87	MISC SUPPLIES
		0000067020	199.13	FITTINGS, PVC
		=====		
		TOTAL:	791.00	
ACE HARDWARE	00006538			
		0000066314	10.77	MISC SUPPLIES
		0000066934	86.64	MISC SUPPLIES
		0000066934	335.78	MISC SUPPLIES
		0000066934	65.66	MISC SUPPLIES
		0000067021	26.51	MISC SUPPLIES
		0000067021	13.99	MISC SUPPLIES
		=====		
		TOTAL:	539.35	
AMERICAN LINEN	00004927			
		0000067017	199.87	LINEN SERVICE
		=====		
		TOTAL:	199.87	
C & J HYDRAULICS	00006917			
		0000066921	84.15	MISC SUPPLIES
		0000067038	145.84	MISC SUPPLIES
		=====		
		TOTAL:	229.99	
CASCADE ANALYTICAL INC	00005014			
		0000067043	418.00	SAMPLE TESTING
		0000067043	3,218.70	SAMPLE TESTING
		=====		
		TOTAL:	3,636.70	
CENTRAL WASHINGTON CONCRETE	00003603			
		0000067039	1,217.13	CONCRETE
		=====		
		TOTAL:	1,217.13	
CINTAS CORPORATION LOC 607	00000271			
		0000067041	21.58	SHOP TOWELS
		0000067041	21.58	SHOP TOWELS
		0000067041	291.12	SHOP TOWELS
		=====		
		TOTAL:	334.28	

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TIME 13:37:47

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/13/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
CITY OF MOSES LAKE	00008107	0000066991	39,996.04	INTERFUND LOAN REPYMT
		0000066991	1,211.92	INTERFUND LOAN REPYMT
		=====		
		TOTAL:	41,207.96	
CSWW, INC dba BIG R STORES	00001701	0000066608	2.69	MISC SUPPLIES
		0000066936	124.43	MISC SUPPLIES
		0000066936	157.63	MISC SUPPLIES
		0000066936	41.35	MISC SUPPLIES
		0000066936	97.20	MISC SUPPLIES
		0000066608	60.33	MISC SUPPLIES
		0000066936	15.08	MISC SUPPLIES
		0000066936	1,078.98	MISC SUPPLIES
		0000066936	16.17	MISC SUPPLIES
		0000067073	366.84	MISC SUPPLIES
		0000067073	67.96	MISC SUPPLIES
		0000066859	16.17	STORMWATER SUPPLIES
		0000067073	88.45	MISC SUPPLIES
		0000067073	302.11	MISC SUPPLIES
		=====		
		TOTAL:	2,435.39	
FERGUSON ENTERPRISES INC #3202	00005482	0000066940	40.78	MISC SUPPLIES
		0000066969	321.88	MISC SUPPLIES
		=====		
		TOTAL:	362.66	
G & A TRUCK & AUTO REPAIR	00006726	0000067048	872.56	RECHARGE A/C
		=====		
		TOTAL:	872.56	
LAKE AUTO PARTS	00001102			

DATE 8/08/13
TIME 13:37:47

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/13/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		0000066824	23.17	CAR WASH SOLUTION
		0000067061	59.79	MISC SUPPLIES
		0000067061	1,161.91	MISC SUPPLIES
		=====		
		TOTAL:	1,244.87	
LES SCHWAB TIRE CENTER	00003519			
		0000067058	329.05	NEW TIRES
		=====		
		TOTAL:	329.05	
NORCO ENTERPRISES INC	00006590			
		0000067110	247.30	MISC SUPPLIES/CYLINDER RENTAL
		0000067110	134.29	MISC SUPPLIES/CYLINDER RENTAL
		0000067121	377.99	MEDICAL OXYGEN
		0000067066	299.58	FIRST AID KIT
		=====		
		TOTAL:	1,059.16	
PENHALLURICKS EXPRESS BUILDING	00006579			
		0000066615	611.56	MISC SUPPLIES
		0000066615	377.37	MISC SUPPLIES
		0000067070	19.25	CONCRETE MIX
		=====		
		TOTAL:	1,008.18	
PLATT ELECTRIC COMPANY	00001549			
		0000066823	79.81	BATTERIES
		0000067071	37.47	MISC SUPPLIES
		0000067071	28.55	MISC SUPPLIES
		=====		
		TOTAL:	145.83	
WESTERN EQUIPMENT DIST INC	00004582			
		0000067080	173.43	V-BELTS
		=====		
		TOTAL:	173.43	
		=====		
		REPORT TOTAL:	55,787.41	

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/13/2013

TOTALS BY FUND

FUND	FUND NAME	AMOUNT
		-126.84
000	GENERAL FUND	4,604.89
116	STREET	21.58
410	WATER/SEWER	5,694.90
493	STORM WATER	104.62
498	AMBULANCE SERVICE FUND	41,785.82
519	EQUIPMENT RENTAL	3,575.60
	TOTAL	55,660.77 55,787.41

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 \$55,787.41 THIS 13RD DAY OF AUGUST, 2013 *

*

* COUNCIL MEMBER COUNCIL MEMBER *

*

* COUNCIL MEMBER FINANCE DIRECTOR *

* * * * *

DATE 8/09/13
TIME 09:19:21

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/13/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
A & H PRINTERS	00000001	0000067016	555.79	PRINTING FORMS
		0000067016	472.98	PRINTING FORMS
		=====		
		TOTAL:	1,028.77	
A T & T MOBILITY	00004826	0000066996	26.88	CELL PHONE SERVICE
		0000066996	276.54	CELL PHONE SERVICE
		0000066996	26.90	CELL PHONE SERVICE
		0000066996	1,361.25	CELL PHONE SERVICE
		0000066996	231.26	CELL PHONE SERVICE
		0000066996	28.88	CELL PHONE SERVICE
		0000066996	48.18	CELL PHONE SERVICE
		0000066996	26.88	CELL PHONE SERVICE
		0000066996	5.82	CELL PHONE SERVICE
		0000066996	99.98	CELL PHONE SERVICE
		0000066996	34.60	CELL PHONE SERVICE
		0000066996	161.34	CELL PHONE SERVICE
		0000066996	63.72	CELL PHONE SERVICE
		=====		
		TOTAL:	2,392.23	
AAA READYMIX INC	00000027	0000067085	262.88	CONCRETE
		=====		
		TOTAL:	262.88	
AFFORDABLE AUTO REPAIR INC	00007734	0000067019	748.21	REPLACE A/C CONDENSOR
		=====		
		TOTAL:	748.21	
ALLSTAR CONSTRUCTION GROUP	00007369	0000067090	19,392.70	PE 2 SIDEWALK PROJECT 2013
		0000067090	15,783.77	PE 2 SIDEWALK PROJECT 2013
		=====		
		TOTAL:	35,176.47	
ALPINE PRODUCTS INC	00005052			

DATE 8/09/13
TIME 09:19:21

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/13/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		0000067031	21,053.22	TRAFFIC PAINT
		=====		
		TOTAL:	21,053.22	
AQUATIC SPECIALTY SERVICES	00007861	0000066922	312.91	HEATER REPAIR PARTS - SNS
		=====		
		TOTAL:	312.91	
BASIN BARK	00006621	0000067023	42.35	MATERIAL FOR SERVICE REPAIR
		=====		
		TOTAL:	42.35	
BASIN FEED & SUPPLY	00004110	0000067111	142.30	ALGAE CLEANER
		=====		
		TOTAL:	142.30	
BASIN LOCK & SECURITY	00003714	0000067042	431.60	MAC ALARM REPAIR
		0000067024	461.81	DOOR LOCKS
		=====		
		TOTAL:	893.41	
BASIN SEPTIC SERVICES	00000166	0000066935	307.52	SEPTIC SERVICES
		0000066935	129.48	SEPTIC SERVICES
		0000066935	113.30	SEPTIC SERVICES
		0000066935	129.48	SEPTIC SERVICES
		0000066935	571.34	SEPTIC SERVICES
		=====		
		TOTAL:	1,251.12	
BATTERY SYSTEMS	00004673	0000067025	147.24	BATTERIES
		=====		
		TOTAL:	147.24	
BESSE MEDICAL SUPPLY	00006688	0000067119	997.29	AMBULANCE SUPPLIES
		=====		
		TOTAL:	997.29	
BETTY JOHANSEN	00004610	0000066954	22.40	MAC CONSIGNMENT/SHRINKAGE
		0000066954	14.70	MAC CONSIGNMENT/SHRINKAGE
		=====		
		TOTAL:	37.10	
BONNIE LONG	00007193			

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/13/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		0000066943	100.00	VEHICLE USE - AUGUST
		TOTAL:	100.00	
BUD CLARY FORD	00006454	0000067022	117.31	MISC SUPPLIES, REPAIRS
		0000067022	122.41	MISC SUPPLIES, REPAIRS
		TOTAL:	239.72	
BUSINESS INTERIORS & EQUIPMENT	00003619	0000067128	2,802.57	MAINT AGREEMENTS/COPIERS
		TOTAL:	2,802.57	
CAROL CROSS	00004253	0000066950	66.50	TALL CRANE
		TOTAL:	66.50	
CAROL HOHN	00006772	0000067051	175.00	BLDG MAINT CONTRACT PYMT
		TOTAL:	175.00	
CARQUEST AUTO PARTS	00004883	0000067030	8.01	DOOR HANDLE
		TOTAL:	8.01	
CARROT TOP INDUSTRIES INC	00005308	0000066909	1,250.30	FLAGS
		TOTAL:	1,250.30	
CASCADE FIRE CORPORATION	00003644	0000066986	64.74	COAT REPAIR, SUPPLIES
		0000066986	306.96	COAT REPAIR, SUPPLIES
		TOTAL:	371.70	
CEDAR STREET CLEANERS	00004655	0000067095	574.82	UNIFORM MAINTENANCE
		0000067120	7.56	UNIFORM MAINT
		TOTAL:	582.38	
CENTURYLINK	00003599	0000067012	8.00	LONG DISTANCE TEL SERVICE
		0000067012	8.00	LONG DISTANCE TEL SERVICE
		0000067012	40.00	LONG DISTANCE TEL SERVICE
		0000067012	40.00	LONG DISTANCE TEL SERVICE

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/13/2013

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		=====		
		TOTAL:	96.00	
	00001502			
		0000067013	42.47	TELEPHONE SERVICE
		0000067010	150.88	TELEPHONE SERVICE
		=====		
		TOTAL:	193.35	
	00003599			
		0000067012	70.00	LONG DISTANCE TEL SERVICE
		=====		
		TOTAL:	70.00	
	00001502			
		0000067010	213.33	TELEPHONE SERVICE
		=====		
		TOTAL:	213.33	
	00003599			
		0000067012	20.50	LONG DISTANCE TEL SERVICE
		=====		
		TOTAL:	20.50	
	00001502			
		0000067013	223.16	TELEPHONE SERVICE
		0000067010	45.34	TELEPHONE SERVICE
		=====		
		TOTAL:	268.50	
	00003599			
		0000067012	4.00	LONG DISTANCE TEL SERVICE
		=====		
		TOTAL:	4.00	
	00001502			
		0000067013	128.22	TELEPHONE SERVICE
		=====		
		TOTAL:	128.22	
	00003599			
		0000067012	10.00	LONG DISTANCE TEL SERVICE
		=====		
		TOTAL:	10.00	
	00001502			
		0000067013	263.91	TELEPHONE SERVICE
		0000067013	118.93	TELEPHONE SERVICE
		=====		
		TOTAL:	382.84	
	00003599			
		0000067012	120.42	LONG DISTANCE TEL SERVICE

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
CENTURYLINK	00003599	0000067012 82.82	LONG DISTANCE TEL SERVICE
		0000067011 46.21	WATER SHUT OFF NOTIFICATIONS
		0000067011 15.41	WATER SHUT OFF NOTIFICATIONS
		=====	
		TOTAL: 264.86	
	00001502	0000067010 44.61	TELEPHONE SERVICE
		=====	
		TOTAL: 44.61	
	00003599	0000067012 27.80	LONG DISTANCE TEL SERVICE
		=====	
		TOTAL: 27.80	
	00001502	0000067013 42.47	TELEPHONE SERVICE
		=====	
		TOTAL: 42.47	
	00003599	0000067012 29.98	LONG DISTANCE TEL SERVICE
		=====	
		TOTAL: 29.98	
	00001502	0000067013 2,647.64	TELEPHONE SERVICE
		=====	
		TOTAL: 2,647.64	
	00003599	0000067012 4.00	LONG DISTANCE TEL SERVICE
		0000067012 4.00	LONG DISTANCE TEL SERVICE
		=====	
		TOTAL: 8.00	
	00001502	0000067013 175.94	TELEPHONE SERVICE
		=====	
		TOTAL: 175.94	
CERILLIANT	00005099	0000067032 330.86	TESTING SUPPLIES
		=====	
		TOTAL: 330.86	
CHASE PAYMENTECH-EFT	00004046	0000066995 869.34	CREDIT CARD FEES
		0000066995 609.57	CREDIT CARD FEES
		0000066995 357.39	CREDIT CARD FEES

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
CHASE PAYMENTECH-EFT	00004046	0000066995	119.13	CREDIT CARD FEES
		0000066995	153.08	CREDIT CARD FEES
		TOTAL:	2,108.51	
CHS INC	00000249	0000067122	35,596.47	FUEL
		TOTAL:	35,596.47	
CIT GROUP/COMM SRVCS IN	00005316	0000067142	836.11	SNS MERCHANDISE RESALE
		TOTAL:	836.11	
CITY OF MOSES LAKE	00008107	0000067008	6.66	EXCISE TAX
		0000067008	3.71	EXCISE TAX
		0000067008	33.33	EXCISE TAX
		TOTAL:	43.70	
	00008201	0000067139	300.23	WATER SERVICE
		TOTAL:	300.23	
	00008107	0000067008	8.63	EXCISE TAX
		TOTAL:	8.63	
	00008201	0000067139	273.33	WATER SERVICE
		TOTAL:	273.33	
	00008107	0000067008	3.95	EXCISE TAX
		0000067008	4.44	EXCISE TAX
		TOTAL:	8.39	
	00008201	0000067139	2,059.73	WATER SERVICE
		TOTAL:	2,059.73	
	00008107	0000067008	38.63	EXCISE TAX
		0000067008	358.25	EXCISE TAX

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
		0000067008	388.70	EXCISE TAX
		=====		
		TOTAL:	785.58	
	00008201			
		0000067139	7,669.01	WATER SERVICE
		=====		
		TOTAL:	7,669.01	
	00008107			
		0000067008	1,698.98	EXCISE TAX
		0000067008	32.67	EXCISE TAX
		0000067008	84.14	EXCISE TAX
		=====		
		TOTAL:	1,815.79	
	00008201			
		0000067139	1,136.25	WATER SERVICE
		=====		
		TOTAL:	1,136.25	
	00008107			
		0000067008	70.33	EXCISE TAX
		0000067008	158.00	EXCISE TAX
		=====		
		TOTAL:	228.33	
	00008201			
		0000067139	8,286.17	WATER SERVICE
		0000067137	1,469.43	WATER SERVICE
		0000067139	213.52	WATER SERVICE
		0000067139	455.92	WATER SERVICE
		0000067139	2,801.62	WATER SERVICE
		0000067139	169.08	WATER SERVICE
		0000067139	454.02	WATER SERVICE
		0000067139	363.57	WATER SERVICE
		0000067139	1,556.90	WATER SERVICE
		=====		
		TOTAL:	15,770.23	
	00008107			
		0000067008	67.86	EXCISE TAX

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		0000067008	6.42	EXCISE TAX
		=====		
		TOTAL:	74.28	
	00008201			
		0000067139	115.35	WATER SERVICE
		=====		
		TOTAL:	115.35	
	00008107			
		0000067008	6.42	EXCISE TAX
		0000067008	30.99	EXCISE TAX
		0000067008	48.29	EXCISE TAX
		0000067008	25.97	EXCISE TAX
		0000067008	128.69	EXCISE TAX
		0000067008	33.37	EXCISE TAX
		0000067008	14.77	EXCISE TAX
		0000067008	1.62	EXCISE TAX
		=====		
		TOTAL:	290.12	
	00008201			
		0000067139	522.42	WATER SERVICE
		0000067139	1,328.45	WATER SERVICE
		0000067139	7,195.64	WATER SERVICE
		0000067139	2,339.77	WATER SERVICE
		0000067139	76.38	WATER SERVICE
		=====		
		TOTAL:	11,462.66	
	00008106			
		0000067091	1,020.67	RETAIN PE 2 ALLSTR S/W REPAIR
		=====		
		TOTAL:	1,020.67	
	00008107			
		0000067008	21.26	EXCISE TAX
		=====		
		TOTAL:	21.26	
	00008201			

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
CITY OF MOSES LAKE	00008201	0000067139 3,427.87	WATER SERVICE
		=====	
		TOTAL: 3,427.87	
	00008106	0000067007 190.12	RETAIN-NEPPEL ELECTRICAL
		=====	
		TOTAL: 190.12	
	00008107	0000067008 27,581.40	EXCISE TAX
		0000067008 7,666.11	EXCISE TAX
		0000067008 2,852.19	EXCISE TAX
		=====	
		TOTAL: 38,099.70	
	00008106	0000067113 2,705.55	RETAIN PE 2 POW LIFT STATION
		=====	
		TOTAL: 2,705.55	
	00008102	0000066941 632.08	BLDG PRMT BLU HRN PRK RSTRM 13
		=====	
		TOTAL: 632.08	
	00008106	0000067123 679.95	RETAIN PE2 POW SEWR MAIN 13
		=====	
		TOTAL: 679.95	
	00008107	0000067008 11,565.18	EXCISE TAX
		0000067008 31.97	EXCISE TAX
		=====	
		TOTAL: 11,597.15	
	00008201	0000067139 572.40	WATER SERVICE
		=====	
		TOTAL: 572.40	
	00008107	0000067008 1,102.76	EXCISE TAX
		=====	
		TOTAL: 1,102.76	
	00008106	0000066959 81.00	RETAIN FNL PE HALME STRM RETRO
		0000066959 27.00	RETAIN FNL PE HALME STRM RETRO
		=====	
		TOTAL: 108.00	
	00008201		

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		0000067139	455.57	WATER SERVICE
		=====		
		TOTAL:	455.57	
	00008107			
		0000067008	60.79	EXCISE TAX
		0000067008	3,781.99	EXCISE TAX
		0000067008	254.06	EXCISE TAX
		0000067008	27.08	EXCISE TAX
		0000067008	233.83	EXCISE TAX
		0000067008	133.61	EXCISE TAX
		0000067008	133.61	EXCISE TAX
		0000067008	133.61	EXCISE TAX
		0000067008	23.06	EXCISE TAX
		0000067008	2.05	EXCISE TAX
		0000067008	57.29	EXCISE TAX
		0000067008	17.06	EXCISE TAX
		0000067008	41.55	EXCISE TAX
		0000067008	4.09	EXCISE TAX
		0000067008	80.60	EXCISE TAX
		0000067008	80.60	EXCISE TAX
		0000067008	2.76	EXCISE TAX
		=====		
		TOTAL:	5,067.64	
	00008201			
		0000067139	273.67	WATER SERVICE
		0000067139	880.91	WATER SERVICE
		0000067139	368.53	WATER SERVICE
		0000067139	328.05	WATER SERVICE
		0000067139	727.79	WATER SERVICE

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
CITY OF MOSES LAKE	00008201			
		0000067139	94.29	WATER SERVICE
		0000067139	94.29	WATER SERVICE
		=====		
		TOTAL:	2,767.53	
	00008106			
		0000067091	766.95	RETAIN PE 2 ALLSTR S/W REPAIR
		=====		
		TOTAL:	766.95	
CITY OF SPOKANE	00004155			
		0000067100	.17	EVIDENCE DESTRUCTION
		=====		
		TOTAL:	.17	
COLUMBIA BASIN DAILY HERALD	00000210			
		0000067127	186.17	PUBLICATIONS
		0000067108	285.12	PROGRAM ADVERTISING JULY 2013
		0000067108	285.13	PROGRAM ADVERTISING JULY 2013
		0000067102	75.87	ADVERTISING
		=====		
		TOTAL:	832.29	
COMFORT EXPERTS	00007009			
		0000067026	431.60	EXCAVATE WATER METER
		=====		
		TOTAL:	431.60	
COMMERCIAL TIRE	00005968			
		0000067033	649.35	NEW TIRES
		0000067033	664.35	NEW TIRES
		=====		
		TOTAL:	1,313.70	
CONCESSIONS SUPPLY	00006286			
		0000066946	1,088.63	SNS RESALE
		0000066923	671.59	LARSON/LAUZIER/SNS RESALE
		0000066923	915.94	LARSON/LAUZIER/SNS RESALE
		=====		
		TOTAL:	2,676.16	
CONFLUENCE HEALTH	00005069			
		0000067114	82.00	CDL EXAMS
		0000067114	82.00	CDL EXAMS
		0000067114	115.31	CDL EXAMS

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
=====			
		TOTAL: 279.31	
CONNELL OIL	00006332	0000067028 44.24	STOCK OIL
=====			
		TOTAL: 44.24	
CONSOLIDATED DISPOSAL SERVICE	00006284	0000067134 147.07	DISPOSAL LOADS
		0000067134 18.82	DISPOSAL LOADS
		0000067134 20,688.85	DISPOSAL LOADS
=====			
		TOTAL: 20,854.74	
CONSOLIDATED ELECTRIC DIST	00000819	0000066939 74.33	MISC SUPPLIES
		0000066939 8.19	MISC SUPPLIES
		0000067040 42.51	MISC ELEC SUPPLIES
		0000067040 14.22	MISC ELEC SUPPLIES
		0000067040 5.50	MISC ELEC SUPPLIES
=====			
		TOTAL: 144.75	
CROWN PAPER & JANITORIAL	00007120	0000067029 39.36	SURFACE CLEANERS
=====			
		TOTAL: 39.36	
CRYSTAL SPRINGS	00007329	0000067027 51.18	BOTTLED WATER
=====			
		TOTAL: 51.18	
DB SECURE SHRED	00003144	0000067133 8.26	RECORDS DESTRUCTION
		0000067133 8.26	RECORDS DESTRUCTION
		0000067133 13.78	RECORDS DESTRUCTION
		0000067133 13.78	RECORDS DESTRUCTION
		0000067133 8.27	RECORDS DESTRUCTION
		0000067133 8.27	RECORDS DESTRUCTION
		0000067133 8.26	RECORDS DESTRUCTION

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
=====			
		TOTAL: 68.88	
DEPT OF ECOLOGY	00003221	0000067044 10,652.04	WASTEWATER FEES
=====			
		TOTAL: 10,652.04	
E F RECOVERY	00007244	0000067005 808.50	AMB BILLING SERVICE
		0000067005 4,608.28	AMB BILLING SERVICE
=====			
		TOTAL: 5,416.78	
EASTERN CASCADE DIST	00006909	0000067096 84.50	DRINKING WATER
=====			
		TOTAL: 84.50	
ED SCHEMP	00003001	0000066933 40.00	MUSEUM RESALE
=====			
		TOTAL: 40.00	
EMPLOYMENT SECURITY DEPT	00002624	0000066999 4,350.40	2ND QTR UI TAX
=====			
		TOTAL: 4,350.40	
FABER INDUSTRIAL SUPPLY	00000501	0000066886 22.14	MISC SUPPLIES
		0000067046 -54.25	MISC SUPPLIES
		0000067046 85.03	MISC SUPPLIES
		0000067046 18.93	MISC SUPPLIES
=====			
		TOTAL: 71.85	
FASTENAL COMPANY	00007372	0000066968 52.02	MISC SUPPLIES
		0000066968 20.57	MISC SUPPLIES
		0000067047 1,833.19	MISC SUPPLIES
		0000067047 16.58	MISC SUPPLIES
		0000067047 140.16	MISC SUPPLIES
=====			
		TOTAL: 2,062.52	
FEDERAL EXPRESS	00004667	0000067000 6.37	SHIPPING CHARGES

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		0000067000	91.74	SHIPPING CHARGES
		=====		
		TOTAL:	98.11	
FERRELLGAS	00002207			
		0000067045	13.19	PROPANE
		=====		
		TOTAL:	13.19	
FOOD SERVICES OF AMERICA	00007168			
		0000066924	85.49	SNS/LAUZIER/LARSON RESALE
		0000067014	447.92	LARSON/LAUZIER/SNS RESALE/SUPP
		0000067014	12,860.43	LARSON/LAUZIER/SNS RESALE/SUPP
		0000067014	1,498.84	LARSON/LAUZIER/SNS RESALE/SUPP
		0000067014	772.42	LARSON/LAUZIER/SNS RESALE/SUPP
		=====		
		TOTAL:	15,665.10	
G C SYSTEMS INC	00003716			
		0000067049	6,720.01	REBUILD CONTROL VALVES
		=====		
		TOTAL:	6,720.01	
GARRY OTTMAR	00004434			
		0000067036	137.25	MISC DUMPING
		=====		
		TOTAL:	137.25	
GE MEDICAL SYSTEMS INFO TECH	00007600			
		0000067118	94.95	AMBULANCE SUPPLIES
		=====		
		TOTAL:	94.95	
GEMPLERS INC	00000609			
		0000067094	1,305.84	MISC MAINTENANCE SUPPLIES
		=====		
		TOTAL:	1,305.84	
GRAINGER PARTS OPERATIONS	00002755			
		0000067050	308.10	MISC SUPPLIES
		0000067050	345.02	MISC SUPPLIES
		0000067050	58.06	MISC SUPPLIES
		0000067050	408.23	MISC SUPPLIES
		=====		
		TOTAL:	1,119.41	
GRANT CO SOLID WASTE DEPT	00000640			

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		0000067130	18,422.96	LANDFILL DUMPING FEES
		=====		
		TOTAL:	18,422.96	
GRANT COUNTY ECON DEV COUNCIL	00005738			
		0000066975	72.00	RETAIL TASK FORCE LUNCHEON
		=====		
		TOTAL:	72.00	
GRANT COUNTY TECHNOLOGY	00005535			
		0000067098	60.00	SERVICES
		=====		
		TOTAL:	60.00	
HACH COMPANY	00000712			
		0000067052	400.49	MAINT KITS
		=====		
		TOTAL:	400.49	
HALME CONSTRUCTION	00005775			
		0000066958	1,539.00	FINAL PE STRMWTR RETRO FIT 13
		0000066958	513.00	FINAL PE STRMWTR RETRO FIT 13
		=====		
		TOTAL:	2,052.00	
HELENA CHEMICAL COMPANY	00006809			
		0000067106	3,401.55	MISC CHEMICALS/FERTILIZER
		=====		
		TOTAL:	3,401.55	
HI LINE INC	00006008			
		0000067053	478.72	MISC STOCK SUPPLIES
		=====		
		TOTAL:	478.72	
HOPKINS FULFILLMENT SERVICE	00004019			
		0000066948	22.82	MAC RESALE
		=====		
		TOTAL:	22.82	
HOUGHTON MIFFLIN COMPANY	00005803			
		0000067124	17.24	MAC RESALE
		=====		
		TOTAL:	17.24	
JAMES & TERESA WENTLAND	00007938			
		0000066926	544.00	HORSE CAMP INSTRUCTION
		=====		
		TOTAL:	544.00	
JERRY JOHNSON	00003736			
		0000066956	241.50	MAPLE BOWLS/WALNUT PLATE
		=====		
		TOTAL:	241.50	
JERRYS AUTO SUPPLY	00005835			
		0000067092	54.90	ENGINE OIL

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		0000066925	27.97	THICKNESS GAUGE
		0000067055	117.82	MISC SUPPLIES
		=====		
		TOTAL:	200.69	
JIM NEUPERT	00005855			
		0000066957	47.60	MAC CONSIGNMENT/SHRINKAGE
		0000066957	18.20	MAC CONSIGNMENT/SHRINKAGE
		=====		
		TOTAL:	65.80	
JOE BERNARD	00006021			
		0000067035	85.00	REIMB CDL
		=====		
		TOTAL:	85.00	
JOHN CLEMENT	00008030			
		0000066949	24.50	NW DRYLAND SEASON BOOK
		=====		
		TOTAL:	24.50	
JUDY RICE	00007999			
		0000066955	38.50	DRIFTWOOD ART/SCARF
		=====		
		TOTAL:	38.50	
JULIE ROZELL	00004641			
		0000066951	25.20	GLASS PENDANT
		=====		
		TOTAL:	25.20	
KATHERINE L KENISON	00006980			
		0000067115	3,200.00	PROF SERV/CITY ATTY
		=====		
		TOTAL:	3,200.00	
KELLY PRINTING SUPPLIES	00004391			
		0000066998	2,553.65	TONER CARTRIDGES
		=====		
		TOTAL:	2,553.65	
KIMMEL ATHLETIC SUPPLY	00003462			
		0000066945	250.92	SOFTBALLS
		=====		
		TOTAL:	250.92	
KIWANIS CLUB OF MOSES LAKE	00005458			
		0000066984	30.00	T & S/EBBERT 100TH BIRTHDAY
		=====		
		TOTAL:	30.00	
LAKE BOWL	00001109			
		0000067086	29.13	PLASTIC SIGNS
		=====		
		TOTAL:	29.13	
LAKESIDE DISPOSAL	00004080			
		0000067132	180,464.33	CONTRACT PAYMENT

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		TOTAL: 180,464.33	
LINCOLN EQUIPMENT INC	00006292	0000067105 272.03	POOL CHEMICALS
		TOTAL: 272.03	
LINDSAY/CULLIGAN	00005289	0000066932 13.08	PARKS & REC WATER
		0000066932 20.16	PARKS & REC WATER
		0000067057 38.16	BOTTLED WATER
		TOTAL: 71.40	
LOCALTEL COMMUNICATIONS	00004374	0000067001 3,019.25	INTERNET SERVICE
		TOTAL: 3,019.25	
MARTEN LAW GROUP PLLC	00006760	0000066981 5,496.51	PROF SERVICE/LARSEN AFB
		TOTAL: 5,496.51	
MARX OVERHEAD DOOR	00006724	0000067062 106.82	REPAIR ROLL UP DOOR
		TOTAL: 106.82	
MERKLEYS MOBILE MAINTENANCE	00003391	0000067059 160.77	SERVICE ROOF A/C
		TOTAL: 160.77	
MICRO DATA	00006067	0000067099 443.30	PRINTING
		TOTAL: 443.30	
MID-AMERICAN RESEARCH CHEM	00005055	0000067060 128.46	MISC SUPPLIES
		TOTAL: 128.46	
MOON SECURITY SERVICES INC	00006510	0000067101 41.50	MONTHLY MONITORING
		TOTAL: 41.50	
MOSES LAKE STEEL SUPPLY	00001268	0000066937 59.49	MISC SUPPLIES
		0000066937 7.80	MISC SUPPLIES
		0000066937 4.14	MISC SUPPLIES

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		0000067063	125.84	ALUM SHEET
		=====		
		TOTAL:	197.27	
MULTI AGENCY COMM CENTER E911	00006695			
		0000067097	37,293.75	USER FEE
		0000066987	801.00	USER FEES/AUGUST
		0000066987	4,137.75	USER FEES/AUGUST
		=====		
		TOTAL:	42,232.50	
NEWARK	00005778			
		0000067064	121.81	ELAPSED TIME METER
		=====		
		TOTAL:	121.81	
NORTHLAND CABLE	00006282			
		0000066947	73.22	LRC CABLE SERVICE
		=====		
		TOTAL:	73.22	
NORTHSTAR CHEMICAL INC	00006113			
		0000067107	2,019.89	HYDROCHLORIC ACID
		0000067067	4,495.60	SODIUM HYPO
		=====		
		TOTAL:	6,515.49	
NORTHWEST HOSE & FITTINGS	00001302			
		0000067065	28.62	MISC SUPPLIES
		=====		
		TOTAL:	28.62	
OASIS AUTO SPA	00004834			
		0000067068	324.00	CAR WASHES
		=====		
		TOTAL:	324.00	
OXARC INC	00001412			
		0000066974	314.68	MISC SUPPLIES
		0000066974	37.61	MISC SUPPLIES
		0000067069	117.35	MISC SUPPLIES
		0000067069	87.01	MISC SUPPLIES
		0000067069	44.36	MISC SUPPLIES
		=====		
		TOTAL:	601.01	
PINNACLE PUBLIC FINANCE INC	00005179			
		0000067003	10,815.86	#37 LEASE PYMT/AUG
		0000067003	673.46	#37 LEASE PYMT/AUG

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/13/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
=====				
		TOTAL:	11,489.32	
PITNEY BOWES INC	00001508	0000067129	161.83	POSTAGE MACHINE INK
=====				
		TOTAL:	161.83	
PNC EQUIPMENT FINANCE LLC	00007085	0000067004	112.03	#36 LEASE PYMT/AUG
		0000067004	5.94	#36 LEASE PYMT/AUG
		0000067004	15,446.84	#36 LEASE PYMT/AUG
		0000067004	818.46	#36 LEASE PYMT/AUG
=====				
		TOTAL:	16,383.27	
POW CONTRACTING	00005344	0000067112	55,680.22	PE 2 LIFT STATION PROJECT 2013
		0000067089	13,108.65	PE 2 SEWER MAIN PROJECT 2013
=====				
		TOTAL:	68,788.87	
PROGRESSIVE MEDICAL INTL	00006656	0000067117	1,225.00	AMBULANCE SUPPLIES
=====				
		TOTAL:	1,225.00	
PUBLIC SAFETY TESTING	00005085	0000066977	400.00	SUBSCR FEES/TESTING
		0000066977	350.00	SUBSCR FEES/TESTING
=====				
		TOTAL:	750.00	
PUD OF GRANT COUNTY	00001501	0000067140	651.84	ELEC SERV/IRRIG/MONTLAKE
=====				
		TOTAL:	651.84	
QCL INC	00006542	0000067116	69.00	PRE-EMPLOY DRUG SCREENS
		0000067116	50.50	PRE-EMPLOY DRUG SCREENS
		0000066983	72.00	RANDOM DRUG TESTING
		0000066983	72.00	RANDOM DRUG TESTING
		0000066983	399.75	RANDOM DRUG TESTING
=====				
		TOTAL:	663.25	

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
QUILL CORPORATION	00004811	0000066997	69.85	BATTERIS, FILE FOLDERS
		0000067138	23.92	MISC OFFICE SUPPLIES
		0000067138	23.92	MISC OFFICE SUPPLIES
		0000067138	23.92	MISC OFFICE SUPPLIES
		TOTAL:	141.61	
RAINBOW FLYING SERVICE	00003974	0000067037	400.00	LAWN CARE CONTRACT
		TOTAL:	400.00	
RIE PALKOVIC	00004073	0000066953	560.00	PAINTINGS
		TOTAL:	560.00	
ROYAL ORGANIC PRODUCTS	00007187	0000067131	5,533.65	TIPPING FEES
		TOTAL:	5,533.65	
S P SCIENTIFIC	00007336	0000067074	108.43	BEARING KIT
		TOTAL:	108.43	
SCOTT HUTSELL	00004130	0000066952	71.40	DECORATIVE BOXES
		TOTAL:	71.40	
SEA WESTERN INC	00001879	0000066989	2,054.64	V-FORCE COATS, PANTS
		TOTAL:	2,054.64	
SHERWIN-WILLIAMS	00006229	0000066938	714.66	MISC SUPPLIES
		0000066938	236.95	MISC SUPPLIES
		0000066938	516.79	MISC SUPPLIES
		0000066938	76.79	MISC SUPPLIES
		0000067076	2,595.04	TRAFFIC PAINT
		TOTAL:	4,140.23	
SHIRTBUILDERS INC	00004022	0000067087	525.95	T-SHIRTS

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/13/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
SHIRTBUILDERS INC	00004022	0000067087	525.95	T-SHIRTS
		=====		
		TOTAL:	1,051.90	
SOLID WASTE SYSTEMS INC	00005276	0000067077	229.62	FLEX HOSE
		=====		
		TOTAL:	229.62	
SPECTRUM COMMUNICATIONS	00002691	0000067075	350.68	REPAIR RADIOS
		0000067075	55.51	REPAIR RADIOS
		=====		
		TOTAL:	406.19	
SWANK MOTION PICTURES INC	00008015	0000066944	319.39	MOVIE IN PARK - GHOSTBUSTERS
		=====		
		TOTAL:	319.39	
TALX UC EXPRESS	00000062	0000067002	375.00	CLAIMS MGMT SERVICE
		=====		
		TOTAL:	375.00	
TERI OLIVER	00005209	0000067104	50.00	FOOD PERMIT
		=====		
		TOTAL:	50.00	
TERRA FIRMA EXCAVATION	00005962	0000067078	431.60	EXCAVATE WATER SERVICE
		=====		
		TOTAL:	431.60	
TRI STATE OUTFITTERS	00004916	0000067079	32.36	UMBRELLA FOR SHADE
		=====		
		TOTAL:	32.36	
TYCO INC	00004451	0000066931	65.25	WET-SOL GRO
		=====		
		TOTAL:	65.25	
VALLEY ATHLETICS	00006626	0000067093	1,303.43	DUST/HOME PLATE KIT
		=====		
		TOTAL:	1,303.43	
W C P SOLUTIONS	00006671	0000067084	1,754.19	MISC CLEANING SUPPLIES
		=====		
		TOTAL:	1,754.19	
WA ASSN SHERIFF POLICE CHIEFS	00002250	0000067103	100.00	ACCREDIATION

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CITY OF MOSES LAKE
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		=====	
		TOTAL: 100.00	
WA CITIES INSURANCE AUTHORITY	00006720	0000067135 1,285.45	INSURANCE DEDUCTIBLE
		=====	
		TOTAL: 1,285.45	
WEAVER EXTERMINATING SERVICE	00004290	0000067081 69.06	RODENT CONTROL
		=====	
		TOTAL: 69.06	
WEINSTEIN BEVERAGE COMPANY	00005990	0000067109 2,542.45	
		0000067109 1,730.70	
		0000067109 620.95	
		0000067141 2,287.09	MAINTENANCE SUPPLIES
		=====	
		TOTAL: 7,181.19	
WESTERN PETERBILT INC	00006802	0000067083 147.75	MISC REPAIR SUPPLIES
		=====	
		TOTAL: 147.75	
WESTERN SYS REFUSE STREET MGMT	00004889	0000067082 1,753.58	REPAIR TRACTOR DRIVER
		=====	
		TOTAL: 1,753.58	
WSU/CONFERENCES MGMT	00004725	0000067054 1,020.00	REGIS/JOHNSON, WRASPIR
		=====	
		TOTAL: 1,020.00	
XPRESS BILL PAY - EFT	00006421	0000067136 556.24	CREDIT CARD FEES
		0000067136 390.03	CREDIT CARD FEES
		0000067136 228.68	CREDIT CARD FEES
		0000067136 76.23	CREDIT CARD FEES
		0000067136 97.95	CREDIT CARD FEES
		=====	
		TOTAL: 1,349.13	
Z ENGINEERS PLLC	00005614	0000067088 2,187.50	PROFESS SERV LIFT STATION 2013
		=====	
		TOTAL: 2,187.50	

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
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NAME OF VENDOR	VENDOR NO	Expenditure Account			
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase	

=====

=====

REPORT TOTAL:	706,157.70
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TOTALS PAGE
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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/13/2013

TOTALS BY FUND

FUND	FUND NAME	AMOUNT
		126.64
000	GENERAL FUND	124,164.97
102	TOURISM ACTIVITIES	319.39
103	GRANTS AND DONATIONS	69.92
116	STREET	36,368.30
119	STREET REPR/RECON	20,413.37
275	EQUIPMENT LEASES	117.97
410	WATER/SEWER	80,938.85
477	WATER SEWER CONSTRUCTION	74,993.95
490	SANITATION FUND	237,339.43
493	STORM WATER	4,165.72
495	AIRPORT	1,075.18
498	AMBULANCE SERVICE FUND	16,696.38
501	UNEMPL COMP INS	4,725.40
503	SELF-INSURANCE	1,285.45
517	CENTRAL SERVICES	11,630.32
519	EQUIPMENT RENTAL	69,041.60
528	BUILD MAINTENANCE	22,811.50

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TOTALS PAGE
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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/13/2013

TOTALS BY FUND

FUND	FUND NAME	AMOUNT
	TOTAL	706,031.06 706,157.70

CHANGES TO BE MADE SHOULD BE LISTED BELOW.

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

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

CORRECT AMOUNT TO BE PAID

C L A I M S A P P R O V A L

WE, THE UNDERSIGNED COUNCILMEN OF THE CITY OF MOSES LAKE, WASHINGTON, DO HEREBY CERTIFY THAT THE MERCHANDISE
OR SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT ABOVE CLAIMS ARE APPROVED, AS NOTED, FOR PAYMENT
IN THE AMOUNT OF \$706,157.70 THIS 13RD DAY OF AUGUST, 2013

.....
COUNCIL MEMBER

.....
COUNCIL MEMBER

.....
COUNCIL MEMBER

.....
FINANCE DIRECTOR

August 1, 2013

TO: City Manager for Council Consideration

FROM: Community Development Director

SUBJECT: Nuisance Abatements - Set Date for Hearing

The Code Enforcement Officers have been working with the property owners of 2603 W. Texas without success. The Council should set August 27, 2013, as the date to consider resolutions to abate the nuisances and to hear any objections thereto.

Respectfully submitted

A handwritten signature in blue ink, appearing to be 'GA', with a long horizontal stroke extending to the right.

Gilbert Alvarado
Community Development Director

GA:sg

**Parcels**

Parcel 110840000
Owner Hester, Dorothy N
Address 2603 W TEXAS ST

August 7, 2013

TO: Council Members

FROM: Mayor Bill Ecret

RE: Reappointment to the Tourism Commission

I have received a letter requesting a reappointment to the Tourism Commission from Ms. Mary Perry.

It is my intention to honor this request at the August 13th, Council meeting.

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

BJE:sg

cc: City Manager

August 7, 2013

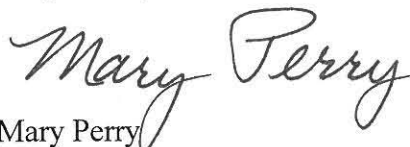
Bill Ecret, Mayor
City of Moses Lake
P.O. Box 1579
Moses Lake, WA 98837

Dear Mayor Ecret:

My term on the Tourism Commission is due to expire on August 31, 2013. I have enjoyed serving on the Commission and providing advice to the City Manager and City Council on tourism related issues. Therefore, I am requesting to be reappointed to the Tourism Commission.

I would like to thank the Council for their support of the Tourism Commission, and I look forward to their continued support in achieving goals and creating greater tourism opportunities for Moses Lake.

Respectfully Submitted,

A handwritten signature in cursive script that reads "Mary Perry". The signature is written in dark ink and is positioned above the printed name.

Mary Perry
Moses Lake Tourism Commission

August 5, 2013

TO: City Manager
For Council Consideration

FROM: Municipal Services Director

SUBJECT: **Consideration of Bids
Reservoir 7 Raising Project – 2013**

Staff opened bids for the 2013 Reservoir 7 Raising Project on June 28. The project includes modifications to raise Reservoir 7 to increase the height by 18 feet to match the elevation of Reservoir 9 that was completed last year in the Larson area.

The bids ranged from \$1,391,370 to \$1,988,597. The Engineer's estimate was \$820,000. The bid summary is attached for your review.

Staff recommends rejecting all bids since they are significantly over the engineer's estimate, and exceed the amount in the 2013 budget for this project.

Respectfully Submitted,

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

Gary Harer, PE/PLS
Municipal Services Director

August 1, 2013

TO: Municipal Services Director
For Council Consideration

FROM: City Engineer



SUBJECT: RESERVOIR #7 RAISING PROJECT - 2013
CONSIDERATION OF BIDS

On June 28th staff opened bids for the Reservoir #7 Raising Project - 2013. This project includes modifying the existing Reservoir #7 on Patton Boulevard to match the overflow elevation of the recently constructed Reservoir #9. A total of three bids were received as follows:

	Total Bid
T Bailey, Inc.	\$1,391,370.50
Paso Robles Tank, Inc.	\$1,434,044.95
Pittsburg Tank & Tower Company, Inc.	\$1,988,597.00
Engineer's Estimate	\$820,040.00

These bids exceed the amount that was budgeted in 2013 for this project. The Larson zone has adequate system storage for both current and immediate future demands.

Staff recommends rejecting all bids. The complete bid summary is attached for your review.

c: File

Project Name - Reservoir #7 Raising Project - 2013

6/28/2013

Contract No. B-460

BID SUMMARY

Schedule A -

			Engineer's Estimate		T Bailey , Inc.	
1 Mobilization	1	LS	\$25,000.00	\$25,000.00	\$12,000.00	\$12,000.00
2 Foundation Design	1	LS	\$20,000.00	\$20,000.00	\$30,000.00	\$30,000.00
3 Foundation Modifications	1	LS	\$150,000.00	\$150,000.00	\$160,000.00	\$160,000.00
4 Shell Design	1	LS	\$15,000.00	\$15,000.00	\$20,000.00	\$20,000.00
5 Shell Modifications	1	LS	\$500,000.00	\$500,000.00	\$917,500.00	\$917,500.00
6 Painting and Disinfection	1	LS	\$50,000.00	\$50,000.00	\$150,000.00	\$150,000.00
			Subtotal Schedule A			\$1,289,500.00
			Sales Tax (7.9%)			\$101,870.50
			Total Schedule A			\$1,391,370.50

Schedule A -

			Paso Robles Tank, Inc.		Pittsburg Tank & Tower Company, Inc.	
1 Mobilization	1	LS	\$50,000.00	\$50,000.00	\$15,000.00	\$15,000.00
2 Foundation Design	1	LS	\$7,500.00	\$7,500.00	\$25,000.00	\$25,000.00
3 Foundation Modifications	1	LS	\$383,250.00	\$383,250.00	\$355,000.00	\$355,000.00
4 Shell Design	1	LS	\$7,500.00	\$7,500.00	\$13,000.00	\$13,000.00
5 Shell Modifications	1	LS	\$665,800.00	\$665,800.00	\$1,075,000.00	\$1,075,000.00
6 Painting and Disinfection	1	LS	\$215,000.00	\$215,000.00	\$360,000.00	\$360,000.00
			Subtotal Schedule A			\$1,843,000.00
			Sales Tax (7.9%)			\$145,597.00
			Total Schedule A			\$1,988,597.00

Carlos Wright
The Gulf
9311 Baseline .1 NE
Moses Lake, WA 98837

July 30, 2013

City of Moses Lake
City Council
401 Balsam Ave.
Moses Lake, WA 98837

Dear City of Moses Lake:

I have been told that the current laws for itinerant vendors are the same that have been in place for around 15 years. In that amount of time we have had extreme changes in our economy. I am writing to you to consider changing these laws and to take into consideration the article attached to this letter. According to this article, cities like Olympia, Tacoma, and Seattle* have taken the necessary steps to remove the extra unnecessary expenses for an itinerant permit. This an opportunity for you to help the small business owner who hopes to build on his or her business, and to make Moses Lake a place where businesses like this can benefit from these changes.

Under the current law I am required to pay an application fee of \$100.00 and a monthly fee of \$75.00. On top of that, if I wish to move my location it will cost me an additional \$100.00. That's a total of \$1000.00 a year minimum (if I do not move locations) I don't expect to make a fortune on this, but I do hope for a chance to be able to stay in business and be profitable. I have been told that our laws mirror the City of Pasco's laws, however Pasco's application fee is only \$60.00 and their monthly fee is \$45.00. That's a yearly total of \$600.00, which is considerably lower. Additionally, they require no relocation fee. Taking all of this into account, Pasco's laws could save a business owner over 40% when compared to those of Moses Lake.

I was also told that this law is in place because of the low overhead that most food trucks have. However a small food truck is also limited to smaller crowds. Larger (brick and mortar) restaurants can accommodate for more people which provides more revenue. If you are to compare licensing cost difference, a standard permit is \$80.00 while an itinerant permit is \$1000.00, as mentioned above. That means food trucks are having to pay more than 12 times the standard permit cost! At the same time, itinerant vendors are also paying the same insurance premiums, state sales tax, and health department fees as traditional restaurants, in addition to monthly rent charges for property use. We are also under more scrutiny from the health district, as the article attached states.

After many phone calls and much research, I believe that in the near future more communities in the state are going to adopt these changes because of our struggling economy. If it is at all possible, please consider making these changes so we can promote small business growth in Moses Lake. This would allow its citizens who may have had the desire but lacked the capital, the opportunity to start a small business with low overhead. Again, the main thing to consider is an economy that is beneficial to the citizen of Moses Lake.

Sincerely,

Carlos Wright



*Seattle currently is considering amending.

The Olympian

Next Story >

Anti-smoking cuts hurt

Olympia City Council right to adopt new rules for food carts

Published: June 21, 2011

By THE OLYMPIAN

The Olympia City Council took advantage of the opportunity to ease restrictions on mobile food carts – those popular wagons where patrons can grab a tasty burrito, gyro or slice of pizza.

The fee and location changes up for council consideration a week ago were reasonable and the council made the right decision to approve them. The Planning Commission and council's land use committee had previously signed off on the ordinance alterations that would:

- Change mobile vendor permits from 90 days to one year. As noted in a city staff report, this makes the city's permit duration consistent with Thurston County Health requirements for food vendors. The county issues one-year permits, contingent on the applicant having a determined location within 200 feet of a supporting restroom.
- Reduce the annual permit fee from \$720 to \$180.
- Override the requirement that food carts change to a new location after 180 days. The moving requirement has left customers confused about the location of a favorite stand.
- Require vendors to get approval from the property owner, or underlying property owner, if the food cart is going to be located in a right of way. City officials say the intent of this new requirement is to ensure the rights of property owners and reduce potential for property disputes.
- Require a 6-foot clear walking area around a vendor if located in the downtown "pedestrian walking lane" area.
- Allow code enforcement officers to issue tickets when a temporary use business is not compliant with conditions set out in the city's permit to the vendor.

The changes go into effect this week.

Kenny Trobman, owner of the Gyro Spot, deserves credit for bringing this issue to the council's attention. He said fees and the requirement to move every 180 days, were discouraging more vendors from setting up shop.

Some communities – Portland, for example – have embraced the mobile food carts. Portland has hundreds of carts scattered around town due, in part, to friendly regulations. Tacoma has approved new regulations, and Seattle has considered amending its rules.

There are 26 mobile food carts licensed in all of Thurston County, in addition to 18 push carts that serve everything from hot dogs to shaved ice. While the county has 663 restaurants, there are about 1,000 permitted food establishments, which can include everything from restaurants to food carts to stores that serve jo-jos and chicken wings.

Olympia has the start of what could be a food cart concentration at Fourth Avenue and Plum Street, which already hosts Ricardo's Wood Fired Express (wood-fired pizzas and sandwiches) and a California Tacos food truck. The area is about to expand to perhaps two more food carts, according to Cyndi Dickson, owner of the Filling Station Espresso next door, who rents space to the food carts.

In addition to a permit from the city, food carts also require approval from the Thurston County Health Department.

Sammy Berg, senior environmental health specialist is the person who supervises the food program for the Thurston County Health Department. He said mobile vendors are subject to the same health and safety regulations as full-fledged restaurants. And it's his experience that mobile food vendors and restaurants are equal in the number of health violations. "We don't see that they have more problems than other restaurants," Berg said.

In fact, he said, mobile carts are under more scrutiny than restaurants.

"At a restaurant, a waitress comes out with a steaming plate of food, but you didn't see the hands that prepared that food," Berg said. At mobile carts, customers look directly into the kitchen and watch the person preparing their meal.

They can see whether the cook is wearing a hair net, washing his or her hands and wearing gloves. Customers can see if the food preparation area is clean and tidy or greasy and messy. At a sit-down restaurant, customers have no idea of the food handling practices going on in the kitchen.

Mobile food carts provide customers with an option for a quick lunch or bite to eat. By adopting the ordinance, the members of the Olympia City Council have reduced the onerous fees and land use restrictions that have limited the number of food cart vendors in the capital city.

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Maverick is back, needed more than ever

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Anti-smoking cuts hurt

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City of Pasco
City Clerk's Office
525 N 3rd Ave PO Box 293
Pasco WA 99301
Ph: 509-545-3402 Fax: 509-543-5727
www.pasco-wa.gov

Stationary Vendor Application Instructions

STEP 1. Contact WA State Dept of Revenue

Master Business License and UBI Tax Number
1657 Fowler St. Richland. 509-987-1201

STEP 2. Contact Other State Agencies if needed (partial list)

Food/Beverage Permits

Benton Franklin Health Department
7102 W. Okanogan Pl. Kennewick. 509-460-4200

STEP 3. Complete City Application

Complete City application and return with required attachments (as noted on application) to City Clerk's office with \$60.00 application fee. After approval, you will pay a license fee of \$45.00 each month.

STEP 4. Contact Code Enforcement for Stationary Vendor Inspection

Code Enforcement: 509-543-5743, leave a message if necessary.

STEP 5. City Review Process

The application will be reviewed by the City within 10 business days and when all requirements are met, the City Clerk's office will issue a Business License. **Upon issuance of the license you may open your business.**

Questions?? Call City Clerk's Office at 545-3402

KEEP THESE INSTRUCTIONS FOR FUTURE REFERENCE



STATIONARY VENDOR STANDARDS

5.10A.100 All stationary vendors licensed under this chapter shall conform to the following standards:

- A) No stationary vendor shall be licensed for a location in a Residential Zoning District or Office District, as defined in Title 25;
- B) Stationary vendors shall be licensed only at those sites on which there is a permanent business operating and licensed under Title 5;
- C) No stationary vendor shall locate his or her vehicle, other conveyance, or temporary stand within twenty feet of any public right-of-way or within twenty feet of the intersection of any public right-of-way and private driveway;
- D) No signs or signage shall be permitted other than that which can be contained on the vehicle or conveyance utilized to sell food;
- E) No vehicle, other conveyance or temporary stand shall be located closer than twenty feet from any building or structure on the licensed property or adjoining property;
- F) No vehicle, other conveyance or temporary stand shall locate closer than fifty feet from flammable combustible liquid or gas storage and dispensing structures;
- G) All stationary vendors shall place at least one 30 gallon garbage receptacle upon the site of business for customer use;
- H) Licensed stationary vendor sites shall be cleaned of all debris, trash and litter at the conclusion of daily business activities;
- I) All merchandise, goods, wares or food shall only be displayed or offered for sale from the vendors conveyance;
- J) All vehicles, other conveyances or temporary stands shall be equipped with at least one 2A-40 BC fire extinguisher;
- K) No stationary vendor shall be licensed to locate a vehicle, other conveyance, or temporary stand within 250 feet from another stationary vendor except where vendors are separated by a public street;
- L) No stationary vendor may be licensed at a location if their vehicle, conveyance or temporary stand diminishes required off-street parking for the permanent business licensed on the site.

5.10A.140 PENALTY. Any person, firm or corporation violating any of the provisions of this chapter shall have committed a code infraction and shall be subject to the provisions of Chapter 11.02. The first offense shall be subject to a \$100 penalty, the second offense shall be subject to a \$500 penalty and the third offense in any two year period shall cause the vendor to be ineligible for a license under this Chapter for a period of 90 days.



City of Pasco
City Clerk's Office
525 N 3rd Ave PO Box 293
Pasco WA 99301
Ph: 509-545-3402 Fax: 509-543-5727
www.pasco-wa.gov

TEMPORARY BUSINESSES IN THE I-182 OVERLAY DISTRICT

25.12.452 TEMPORARY BUSINESS "Temporary Business" means an itinerant vendor as defined under PMC 5.10A.020 A), B) and C) and any business licensed as a temporary special sales event out of doors and not included within the business activity licensed for the permanent business located on the lot.

25.58.020 APPLICABILITY The Development and Design Standards of this Overlay District will apply to all multi-family zones, office districts (O), retail business districts (C-1), general business districts (C-3), regional business districts (C-R) and business park districts (B-P) located in the I-182 Corridor generally described as that area located westerly of Road 36 and lying between the Franklin County Irrigation District Canal on the south and the city limits on the north – refer to Ord. 3972 for complete legal description.

25.58.095 TEMPORARY BUSINESS STANDARDS

- (A) Temporary businesses are only permitted on lots that are fully developed with curb gutter and sidewalk and improved with parking lots, landscaping and buildings.
- (B) Temporary businesses must be located at least 300 feet from the property line of any residentially zoned property.
- (C) Goods, wares and merchandise of any kind can only be displayed or offered for sale from the temporary business vehicle or conveyance.
- (D) Only one temporary business vehicle is permitted per licensee and lot or parcel.
- (E) Temporary businesses must be located at least 500 feet apart.
- (F) No ancillary or accessory equipment of any kind is permitted to be used with a temporary business including but not limited to: tables, chairs, benches, picnic tables, umbrellas, propane tanks, tents, awnings, carport structures, satellite dishes, recreational equipment, amusement devices, entertainment equipment, portable or temporary shelters, portable heaters, temporary lighting fixtures, decorative lighting, coolers not located on the business vehicle, freezers/refrigerators not located on the business vehicle, carpet, fencing, and faux landscape elements.
- (G) No parking lot modifications are permitted for the location of temporary businesses including but not limited to: curbing, concrete slabs, decking and patios.
- (H) Signage is only permitted on the temporary business vehicle and not on public right-of-way or in parking lots.
- (I) No advertising for services, activities and products that are not available on or from the temporary business vehicle is permitted.
- (J) Temporary businesses must be located at least 25 feet from any public right-of-way.
- (K) Temporary businesses must locate in an area of the parking lot that will not impede fire lanes or the use of drive aisles within and around parking lots.
- (L) Required off street parking cannot be diminished by the location and operation of a temporary business. (Ord. 3972, 2010.)



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525 N 3rd Ave PO Box 293
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Ph: 509-545-3402 Fax: 509-543-5727
www.pasco-wa.gov

Stationary Vendor Application

Date of Application _____

1. Business Information:

Legal Name _____

(Full Name of Legal Owner of business as registered with Dept of Revenue or Corporate Name registered with WA Secretary of State)

Trade Name (DBA) _____

Type of Business _____

Physical Address _____ City _____ St _____ Zip _____

Mailing Address _____ City _____ St _____ Zip _____

Phone _____ Fax _____ Email _____

☐ Corporation ☐ LLC ☐ Partnership ☐ Sole-Proprietor ☐ Other

UBI# _____ FEIN # or SS# _____

2. Business Owner Information:

Owner's Name _____

Home Address _____ City _____ St _____ Zip _____

Phone _____ Fax _____ Email _____

Co-Owner's Name _____

Home Address _____ City _____ St _____ Zip _____

Phone _____ Fax _____ Email _____

Emergency Contact _____

Home Address _____ City _____ St _____ Zip _____

Phone _____ Fax _____ Email _____



City of Pasco
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3. Additional Information

Permanent Business at Location _____ Lic # _____

Description of Items, Goods to be sold _____

Vehicle/Cart License Plate Number _____ State _____

Vehicle/Cart Owner's Name _____

Physical Address _____ City _____ St _____ Zip _____

Mailing Address _____ City _____ St _____ Zip _____

Phone _____ Fax _____ Email _____

Where is the Vehicle/Cart stored? _____

4. Required Attachments:

- Copy of your Picture ID
- Copy of WA State Master Business License.
- Copy of Health Dept Certificate.
- Copy of Vehicle Registration
- Affidavit of Business Owner's Permission (see attached)
- Site Plan Map (see attached)
- \$60.00 Application fee.
- The license fee is \$45.00 per month, payable after approval of license.

My Signature below certifies that the information provided on this application and any attachments is true and accurate. I understand my business must comply with all City of Pasco codes and ordinances.

Signature

Date



City of Pasco
City Clerk's Office
525 N 3rd Ave PO Box 293
Pasco WA 99301
Ph: 509-545-3402 Fax: 509-543-5727
www.pasco-wa.gov

AFFIDAVIT OF PERMANENT BUSINESS OWNER

I, _____, being duly sworn, declare that I am
the business owner of _____, located at
_____ in Pasco, Washington, and do permit
_____ of
_____ to utilize a portion of my business
property during business hours of operation; they are ____AM to ____ PM, Monday through
Friday; and ____AM to ____PM Saturday through Sunday in compliance with all applicable
portions of the Pasco Municipal Code.

Signature of Business Owner***MUST BE NOTARIZED***

State of Washington
County of Franklin

Subscribed and sworn to (or affirmed) before me this
_____ day of _____, 20____.

Notary Public



City of Pasco
City Clerk's Office
525 N 3rd Ave PO Box 293
Pasco WA 99301
Ph: 509-545-3402 Fax: 509-543-5727
www.pasco-wa.gov

SITE PLAN

Name/Phone # _____

Address _____

Adjacent Lot / Alley

Property Line

The diagram shows a large rectangular property lot. The top boundary is labeled 'Adjacent Lot / Alley' and 'Property Line'. The left and right boundaries are labeled 'Adjacent Lot' and 'Property Line'. The bottom boundary is labeled 'Property Line'. Below the property line is a shaded area labeled 'Grass / Planting Strip' with a height of '11 Feet'. Below the grass strip is a 'Sidewalk' and a 'Curb'. The bottom-most area is labeled 'Street'.



July 31, 2013

Honorable Mayor and
Moses Lake City Council

Dear Council Members

Attached is an ordinance for the annexation of approximately 26.23 acres located west of Randolph Road, north of Graham Road NE, and south of Tyndall Road NE.

A public hearing has been scheduled. The Council should open the public hearing and take testimony on the proposed annexation.

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

Respectfully submitted



Joseph K. Gavinski
City Manager

JKG:jt

ORDINANCE NO.

AN ORDINANCE ANNEXING PROPERTY COMMONLY KNOWN AS THE CARLILE ANNEXATION TO THE CITY OF MOSES LAKE, WASHINGTON, AND INCORPORATING THE SAME WITHIN THE CORPORATE LIMITS OF THE CITY OF MOSES LAKE

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

Section 1. The following described real estate, as shown on the attached map marked Exhibit A which by this reference is incorporated within this ordinance, situated in Grant County is hereby annexed to and incorporated in the City of Moses Lake:

Tax# 7351 - That portion of the west one half of Section 27, Township 20 North, Range 28 East W.M., Grant County, Washington, described as follows: Beginning at a point 7213.41 feet North and 1375.71 feet East of the Southeast corner of Section 33, said Township 20 North, Range 28 East W.M., (whose Washington State Grid South Zone Coordinates are Y=674,047.08 X=2,298,909.20 and referred to U.S.C. to G.S. Station "Spad" whose Washington State Grid South Zone Coordinates are Y=676,911.66 - X=2,288,625.74) said point being on the Westerly right-of-way line of a county road known as Randolph Road, this point being the True Point of Beginning; Thence North 17°17'29" East along the Westerly right-of-way line of said Randolph Road, a distance of 804.19 feet to a point hereby designated "A"; Beginning again at the True Point of Beginning; Thence North 72°41'35" West, a distance of 678.80 feet; Thence North 17°18'40" East, a distance of 130.18 feet; Thence North 72°41'20" West, a distance of 208.71 feet; Thence South 17°18'40" West, a distance of 130.20 feet; Thence North 72°41'35" West, a distance of 604.87 feet; Thence North 17°09'40" East, a distance of 401.39 feet; Thence North 72°41'35" West, a distance of 30 feet; Thence North 17°15'55" East to a point which bears North 72°41'35" West of Point "A"; Thence South 72°41'35" East, a distance of 1515 feet, more or less, to the hereinbefore designated Point "A", less road.

Parcel #171016000

Total Acreage - 26.23 acres

Section 2. All property within the territory annexed shall hereinafter be assessed and taxed at the same rate and on the same basis as other property within the city.

Section 3. The area annexed will be zoned H-I, Heavy Industrial.

Section 4. That a copy of this ordinance shall be filed with the Board of County Commissioners of Grant County, Washington.

Section 5. This ordinance shall take effect and be in force five (5) days after its passage and publication of its summary as provided by law.

Adopted by the City Council and signed by its Mayor on August 13, 2013.

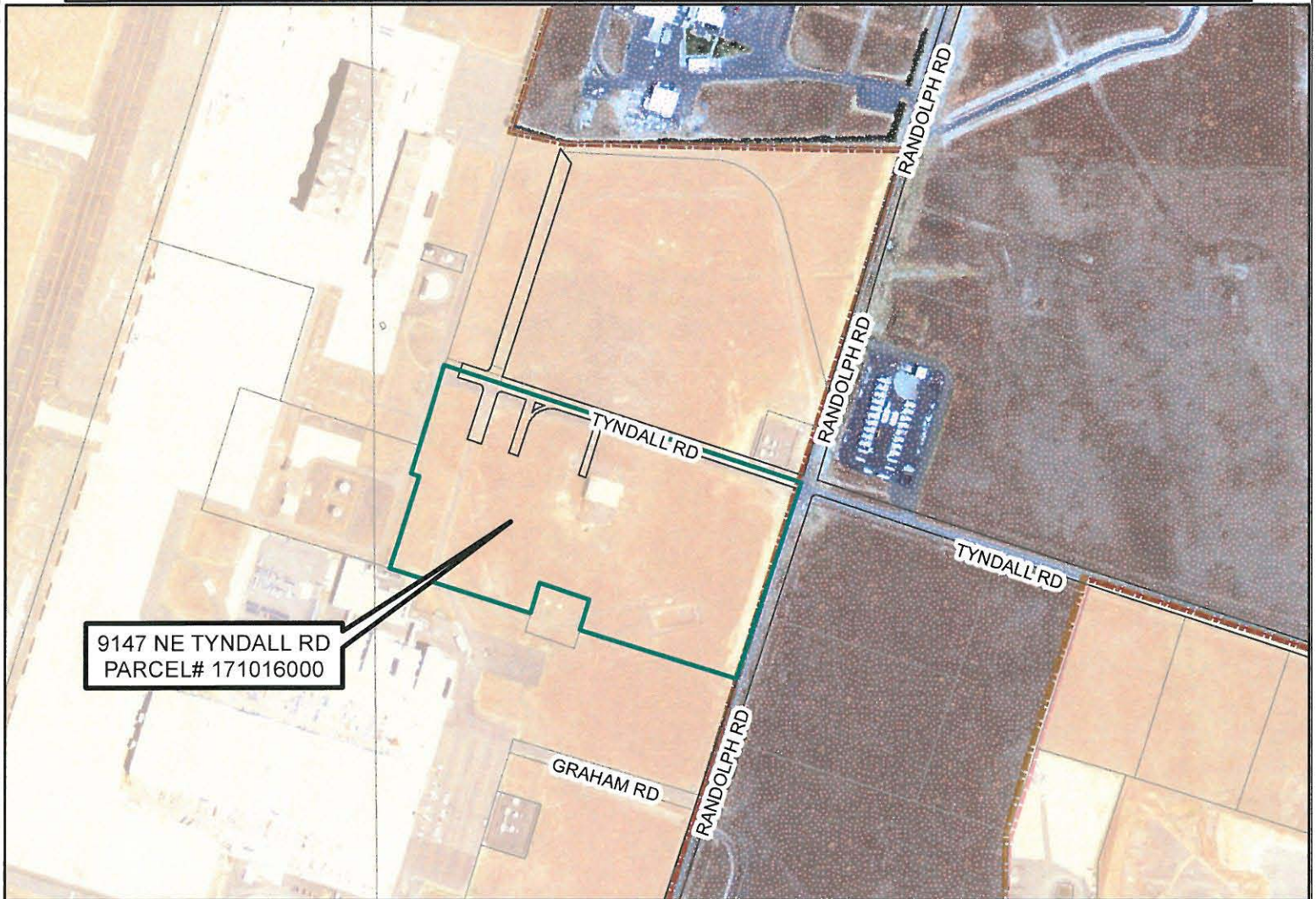
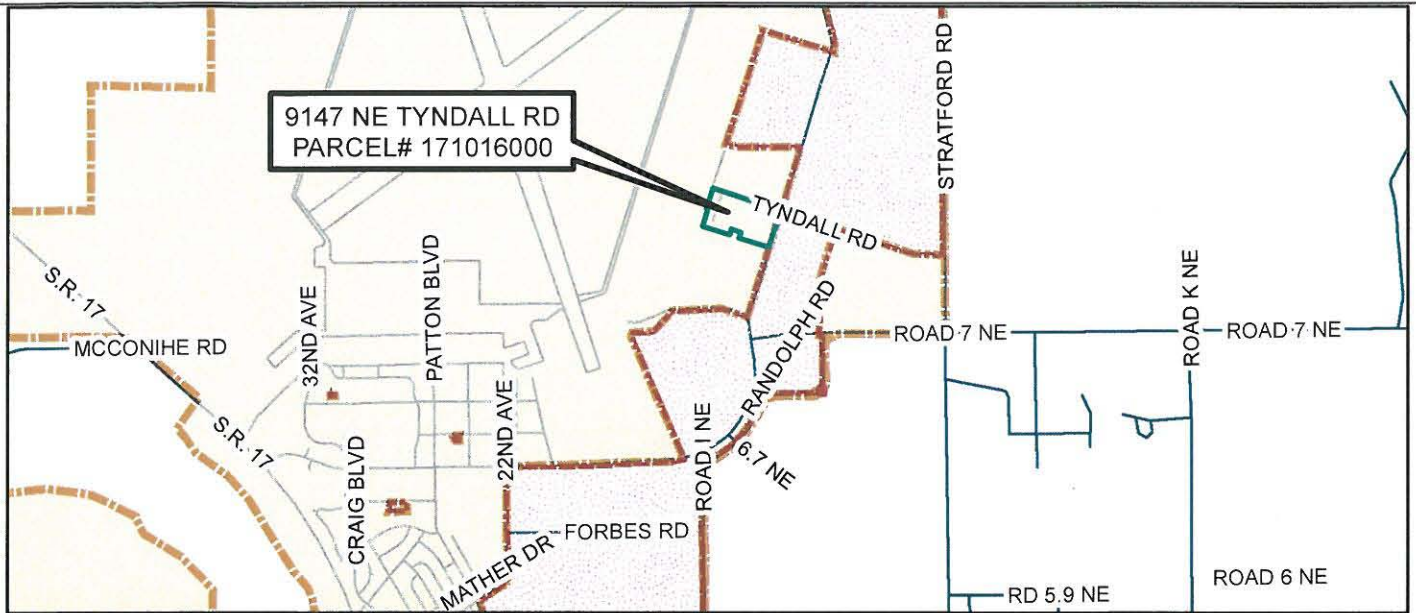
ATTEST:

Bill J. Ecret, Mayor

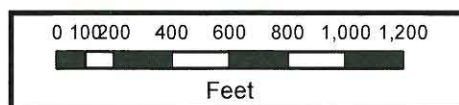
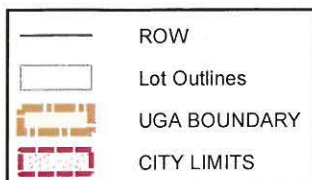
W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney



CURRENT USE: MISC COMMERCIAL
GRANT COUNTY ZONE: URBAN HEAVY INDUSTRIAL



COMMUNITY DEVELOPMENT
PLANNING DIVISION

Date: 7/16/2013

CMS



July 31, 2013

Honorable Mayor and
Moses Lake City Council

Dear Council Members

As requested by the City Council, provided is an ordinance amending 16.02.040 of the Moses Lake Municipal Code entitled "Unplatted Areas". The amendment to the ordinance accomplishes two things. First of all, it declares that the permission to build on unplatted property, if given, is personal and does not attach to the land or property. Secondly, the amendment adds language which allows the City Council to condition the issuance of a building permit on unplatted property on the installation or completion of utility, street, sidewalk, or other improvements.

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

Respectfully submitted



Joseph K. Gavinski
City Manager

JKG:jt

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 16.02 OF THE MOSES LAKE MUNICIPAL CODE ENTITLED "UNPLATTED AREAS"

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

Section 1. Chapter 16.02 of the Moses Lake Municipal Code entitled "Unplatted Areas" is amended as follows:

16.02.040 : ~~All requests to build on unplatted property may be approved only after resolution from the City Council, except that~~ No building permit or other development permit shall be issued for any lot, tract or parcel of land divided in violation of Chapter 58.17 RCW or the platting ordinances and regulations of the city. No building permit or other development permit shall be issued for any unplatted property not otherwise permitted to be issued a building permit unless the City Council finds that the public interest will not be adversely affected by the issuance of such a permit. The standards to determine if the public interest will be adversely affected includes but is not limited to consideration of the installation or existence of adequate sewer and water, conformance to lot size requirements, existence of street, sidewalk and curb improvements, access to the site, all as respects the proposed building site and the surrounding area. The City Council may condition the issuance of a building permit on unplatted land on the installation or completion of such utility, street and sidewalk improvements or other conditions as the City Council upon recommendation of staff shall deem appropriate. The City Council shall make the grant of the privilege to build on unplatted land specific as to the proposed building activity and personal to the applicant, and such privilege shall expire if a building permit is not obtained within thirty (30) days of the adoption of the resolution provided for herein. The City Council shall only direct the issuance of such a permit by a resolution of the City Council. ~~†~~ ‡ The following construction is exempt from City Council resolution:

- A. Remodeling of an existing, conforming building.
- B. Construction of a temporary structure.
- C. Fences
- D. Signs

Section 2. This ordinance shall take effect and be in force five (5) days after its passage and publication of its summary as provided by law.

Adopted by the City Council and signed by its Mayor on August 13, 2013

Bill J. Ecret, Mayor

ATTEST:

W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney



July 31, 2013

Honorable Mayor and
Moses Lake City Council

Dear Council Members

Attached is a proposed ordinance continuing the moratorium on the establishment of medical marijuana collective gardens.

A public hearing will be scheduled for the August 27 regular City Council meeting.

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

Respectfully submitted



Joseph K. Gavinski
City Manager

JKG:jt

ORDINANCE NO.

AN ORDINANCE OF THE CITY OF MOSES LAKE EXTENDING A MORATORIUM ON THE ESTABLISHMENT OF MEDICAL MARIJUANA COLLECTIVE GARDENS, DEFINING "MEDICAL MARIJUANA COLLECTIVE GARDENS"; PROVIDING FOR A PUBLIC HEARING; ESTABLISHING AN EFFECTIVE DATE, AND PROVIDING THAT THE MORATORIUM, UNLESS EXTENDED, WILL SUNSET WITHIN SIX (6) MONTHS OF THE DATE OF ADOPTION.

Recitals:

1. On September 27, 2011, the City Council passed Ordinance No. 2630 imposing a moratorium on the licensing, establishment, maintenance or continuation of any medical marijuana collective garden; and
2. Ordinance No. 2630 defined the medical marijuana collective gardens that were subject to the moratorium and adopted findings and conclusions supporting the moratorium; and
3. On September 27, 2011, the City Council conducted a public hearing to take public testimony on the imposition of the moratorium; and
4. Additional time is needed to allow the City to consider land use regulations to address medical marijuana collective gardens; and
5. RCW 35A.63.220 and RCW 36.70A.390 allow the City to extend a moratorium for one or more six-month periods if a subsequent public hearing is held and findings of fact are made prior to each renewal; and
6. Because the moratorium was set to expire on September 16, 2013, the City Council considered the issue of whether the moratorium should be extended for an additional six-month period during its regular Council meeting on August 27, 2013, and;
7. The City Council desires to enter findings in support of extension of the moratorium;

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

Section 1. The recitals set forth above are hereby incorporated as findings of fact.

Section 2. The City Council further finds as follows:

- A. The possession or distribution of marijuana has been and continues to be a violation of state law pursuant to Chapter 69.50 RCW (Washington's uniform Controlled Substances Act), and federal law, through the Controlled Substances Act; and
- B. In 1998, the voters of Washington State approved Initiative 692, now codified as Chapter 69.51A RCW, which created a limited defense to marijuana charges under state, not federal law, if the person charged could demonstrate that he or she was a qualifying patient or designated provider as those terms are defined in Ch. 69.51A RCW; and
- C. In 2011, the state legislature passed Engrossed Second Substitute Senate Bill (E2SSB) 5073 making significant amendments to the medical marijuana law in Washington; and
- D. The Governor signed the E2SSB 5073, but vetoed several portions expressing her reservations about provisions that involved state employees in activities that could be interpreted as in violation of federal laws; and
- E. E2SSB 5073 became effective on July 22, 2011; and

- F. E2SSB 5073 authorizes "collective gardens" where up to ten qualifying patients may join together to produce, grow and deliver up to 45 marijuana or cannabis plants for medical use; and
- G. Under E2SSB 5073 there is no limit to the number of medical marijuana collective gardens that may be located at any site nor restrictions as to where collective gardens may be located in relation to other uses; and
- H. Medical marijuana collective gardens are not currently addressed in the Moses Lake zoning code and under Section 1102 of E2SSB 5073 cities may adopt zoning requirements for collective gardens; and
- I. Unless the moratorium imposed by Ordinance No. 2630 is extended, medical marijuana collective gardens may be located within the City of Moses Lake while the City lacks the necessary tools to ensure the location is appropriate and that the potential secondary impacts of collective gardens are minimized and mitigated; and
- J. Initiative Measure No. 502, filed July 8, 2011 and on the ballot in November, 2012, proposed to legalize the production, possession, delivery, distribution and sale of marijuana subject to regulation by the State Liquor Control Board for both recreational and medicinal use; and
- K. Since Initiative 502 was passed by popular vote, the State will issue licenses to marijuana producers, processors and retailers for locations and operations within city limits, and the State Liquor Board must adopt rules associated with the regulation of licensed marijuana producers, processors and retailers within city limits by December 1, 2013; and
- L. The City cannot predict what rules the State Liquor Control Board will adopt in response to the passage of Initiative 502. Therefore, the City cannot presently anticipate what action may be necessary to respond to the effects of Initiative 502.
- M. The City Council deems it to be in the public interest to extend the moratorium imposed by Ordinance No. 2630 pending consideration of land use regulations to address medical marijuana collective gardens and the passage of Initiative 502.

Section 3. Pursuant to the provisions of RCW 35A.63.220 and RCW 37.70A.390, the moratorium enacted by Ordinance No. 2630 prohibiting the licensing, establishment, maintenance or continuation of any medical marijuana collective garden in the City of Moses Lake is extended for six months. A "medical marijuana collective garden" is an area or garden where qualifying patients engage in the production, processing, or transporting and delivery of marijuana for medical use as set forth in the E2SSB 5073 and subject to the limitations therein.

Section 4. Medical marijuana collective gardens as defined in Section 3 are hereby designated as prohibited uses in the City of Moses Lake. In accordance with the provisions of RCW 35A.82.020 and Moses Lake Municipal Code 5.04, no business license shall be issued to any person for a medical marijuana collective garden, which use is hereby defined to be a prohibited use under the ordinances of the City of Moses Lake.

Section 5. The moratorium set forth in this Ordinance shall be in effect for a period of six months from the date this ordinance is passed and shall automatically expire on that date unless extended as provided in RCW 35A.63.220 and RCW 36.70A.390, or unless terminated sooner by the Moses Lake City Council.

Section 6. The City Manager is hereby authorized and directed to develop draft regulations regarding collective gardens. The regulations shall be referred to the Moses Lake Planning Commission for review and recommendation for inclusion in the Moses Lake Zoning Code.

Section 7. If any provision of this ordinance or its application to any person or circumstance is held invalid, the remainder of the ordinance, or the application of the provision to other persons or circumstances is not affected.

Adopted by the City Council and signed by its Mayor on August 27, 2013

ATTEST:

Bill J. Ecret, Mayor

W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney

August 7, 2013

TO: City Manager for Council Consideration

FROM: Community Development Director

SUBJECT: Resolution - Build on unplatted property - AT&T Mobility

Staff has received a request from Julie Cope, AT&T Mobility build on unplatted property on property described as Tax Parcel 110007008 owned by Crab Creek Homestead, LLC. See attached map. The request is to allow AT&T Mobility to construct a 100' monopole with ground equipment within a 50' by 50' area.

The subject request was routed to the appropriate departments for their review and consideration. No comments have been received to date.

The resolution allowing AT&T Mobility to construct a 100' monopole and ground equipment within a 50' by 50' area on unplatted property is attached for Council consideration. The resolution does include a requirement to plat the property.

Respectfully submitted

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

Gilbert Alvarado
Community Development Director

GA:jt

RESOLUTION NO.

A RESOLUTION ALLOWING AT&T MOBILITY AND 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. AT&T Mobility and Crab Creek Homestead, LLC request the City Council to allow building on unplatted property described as follows:

NW NORTH OF AIRBASE R.R. SPUR R/W Section 14, Township 19N, Range 28, E.W.M.

RESOLVED:

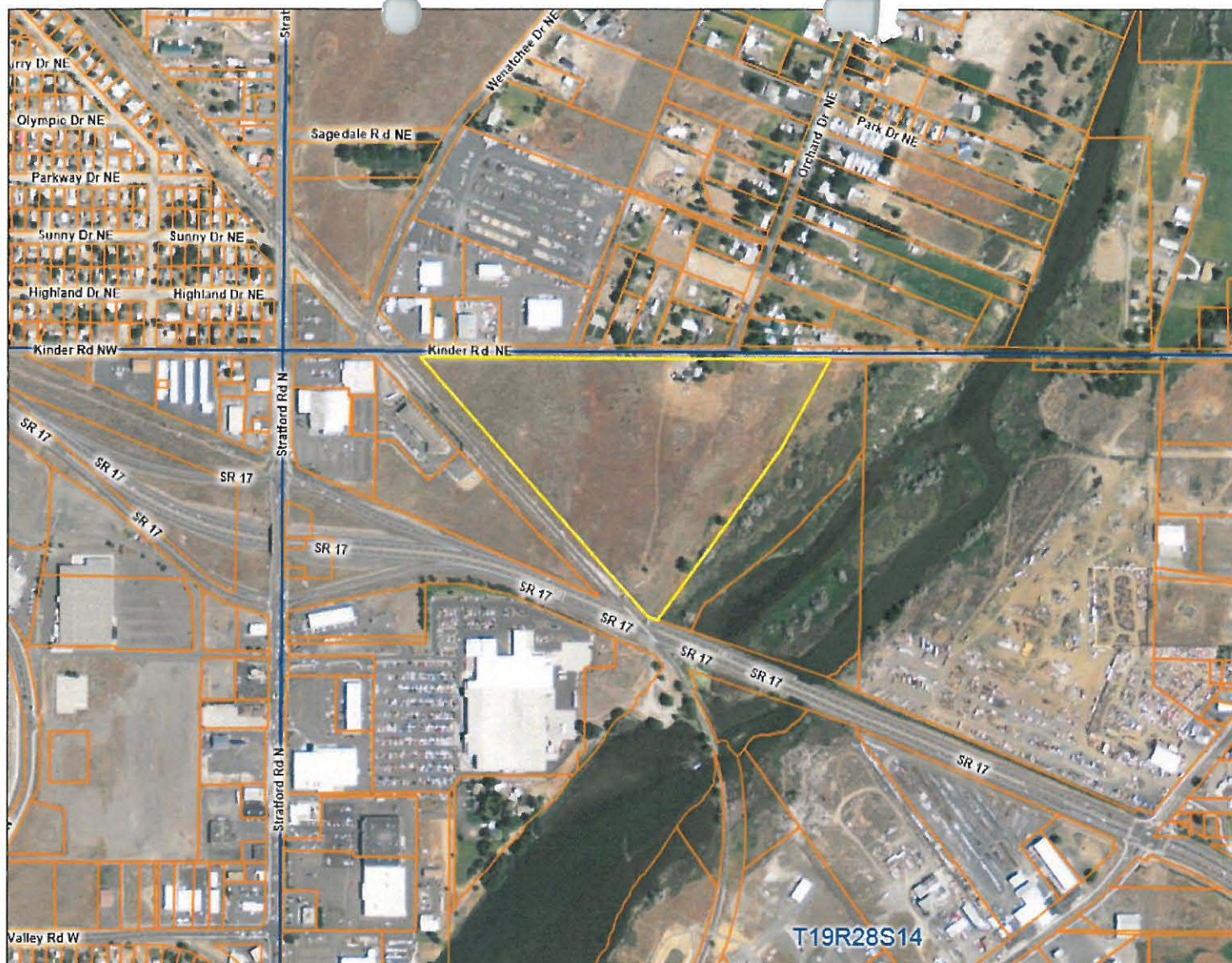
1. That AT&T Mobility be allowed to construct a 100' monopole tower along with appropriate equipment in a 50' by 50' area on unplatted property located off of Stratford Road and adjacent to the lake and Highway 17 with the stipulation that the property is platted within one year.

Adopted by the City Council on August 13, 2013.

ATTEST:

Bill J. Ecret, Mayor

W. Robert Taylor, Finance Director

**Parcels**

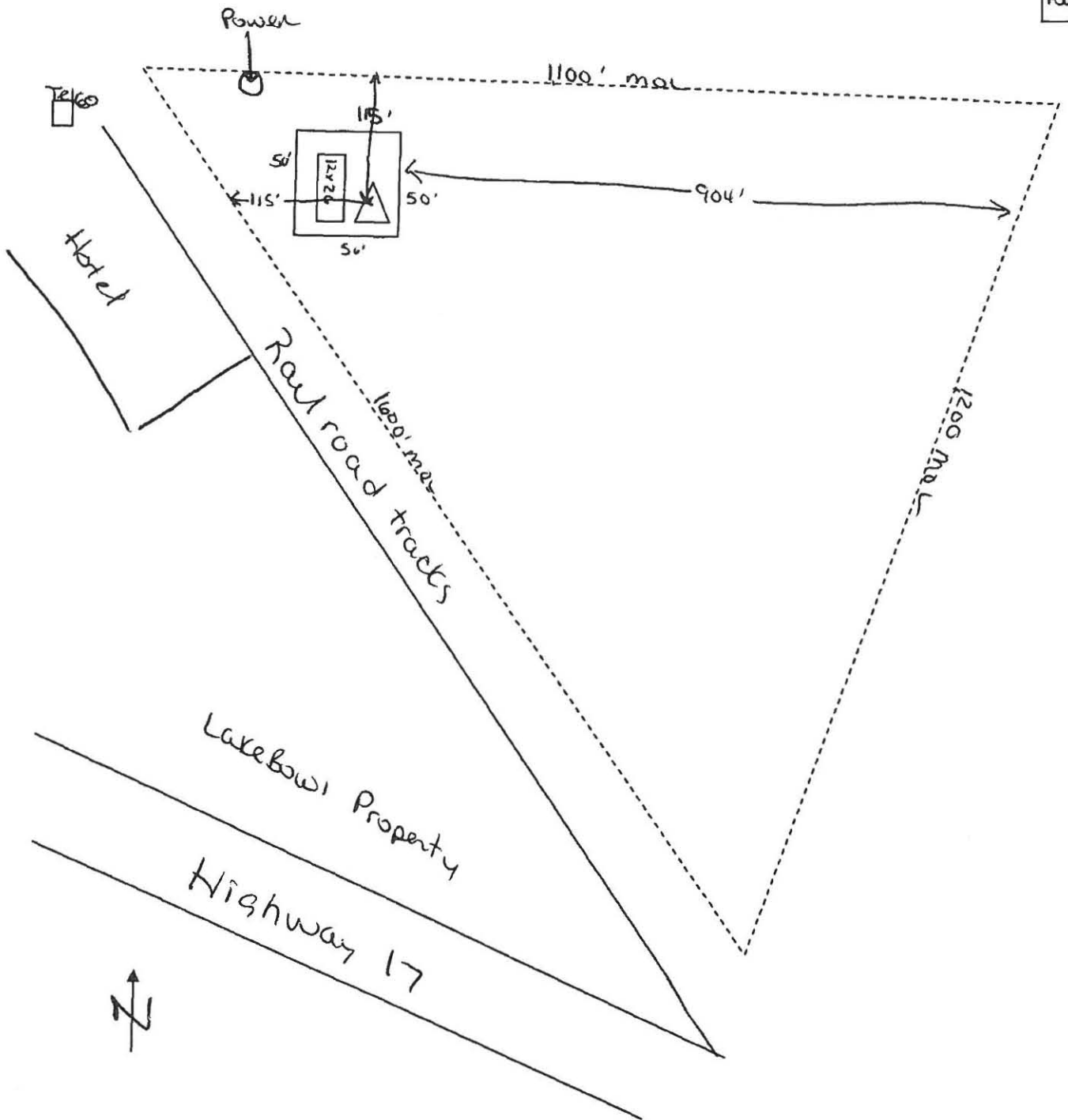
Parcel 110007008

Owner Crab Creek Homestead LLC

Address

KINDER RD.

Power



July 31, 2013

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

SUBJECT: **Resolution - Accept Donation - Rory and Deanna Muller of
BUDU Racing, LLC**

The attached resolution accepts a donation from Rory and Deanna Muller of BUDU Racing in the amount of \$1,500. The donation will be deposited in the City's Trails and Paths fund 114.

City staff and the Trails Planning Team (TPT) thank Rory and Deanna Muller for their generous donation and the continued support for our programs.

The resolution is for City Council consideration.

Respectfully Submitted,

A handwritten signature in blue ink that reads "Gary Harer". The signature is stylized with a large "G" and "H".

Gary Harer, PE/PLS
Municipal Services Director

RESOLUTION NO.

**A RESOLUTION ACCEPTING A CASH DONATION OF \$1,500.00 FROM RORY AND
DEANNA MULLER OF BUDU RACING, LLC**

Recitals:

1. Rory and Deanna Muller of Budu Racing have donated One Thousand Five Hundred Dollars (\$1,500.00) to the City of Moses Lake that will be deposited in the city's Trails and Paths fund 114.

Resolved:

1. The \$1,500.00 donation is accepted.
2. The City of Moses Lake wishes to express it's sincere appreciation to Rory and Deanna Muller of Budu Racing.

Adopted by the City Council on August 13th, 2013.

Bill J. Ecret, Mayor

ATTEST:

W. Robert Taylor, Finance Director

August 8, 2013

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

SUBJECT: Request Deviation - MLMC 16.56 - Undergrounding of Utilities -
Wheeler Road

Jaime Esparza, Grant County PUD, requests a deviation to allow installing new poles to mount their utility overhead of approximately one mile along the north side of Wheeler Road from 280 feet west of Road N to the D & L Foundry property. Moses Lake Municipal Code 16.56 entitled "Undergrounding of Utilities" requires electrical and communication facilities to be installed underground when extending the facilities. The Grant County PUD's request is based on the cost to underground their facility is disproportionate in comparison to the cost of installing their facility overhead. The Grant County PUD's estimate for installing underground power is \$636,000 and \$135,000 for overhead power.

The existing overhead power lines along the south side of Wheeler Road will remain, see the attached photo. The new power poles would be located in the future sidewalk. Most of the land fronting the proposed project is undeveloped.

The council may approve a deviation to install overhead power if it is determined that the cost of the underground installation, when compared overhead installation, is disproportionate in comparison to the benefit to be gained by the property and/or public.

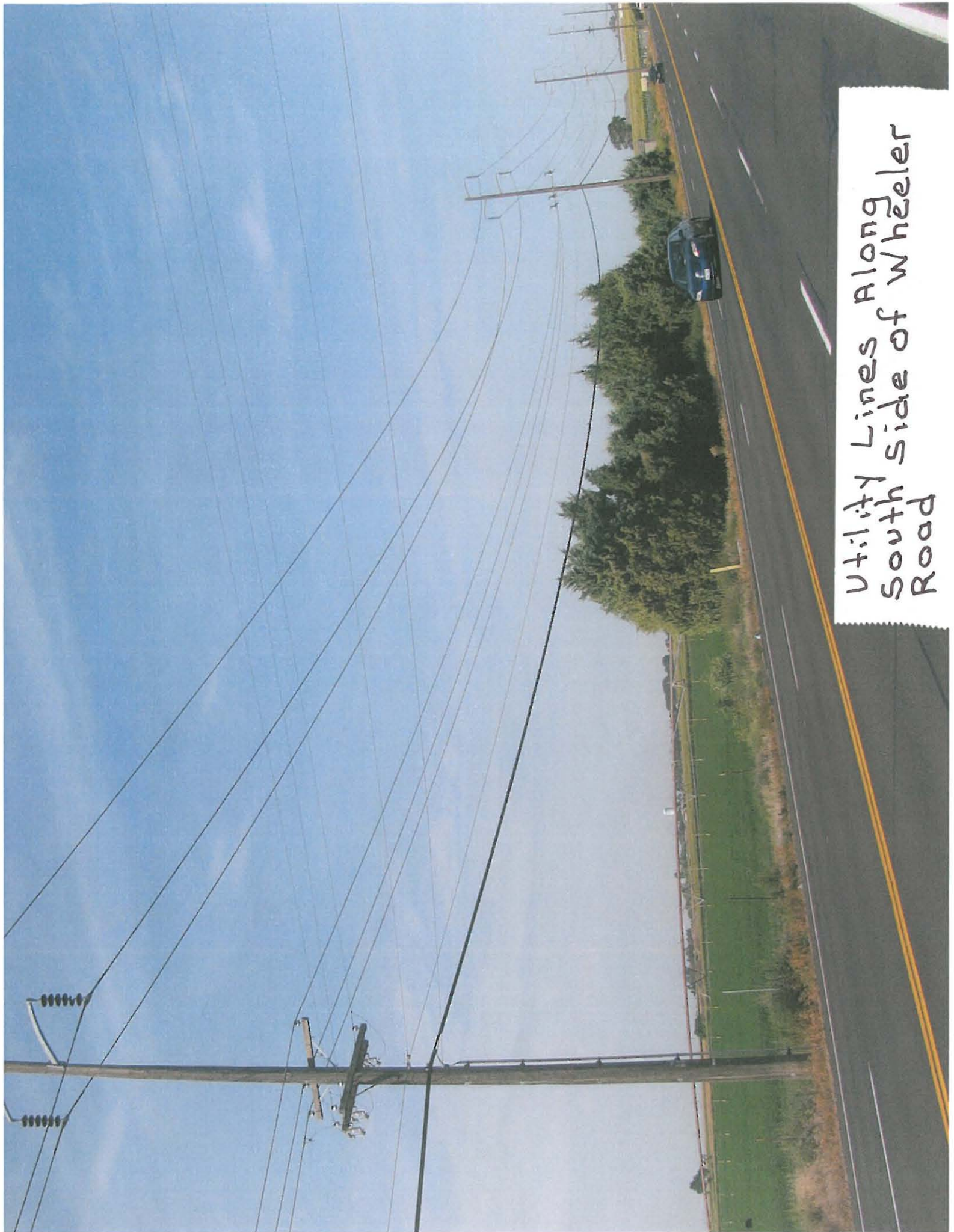
This request is presented to the City Council for consideration.

Respectfully Submitted,

A handwritten signature in blue ink, reading "Gary G Harer". The signature is stylized with a large initial "G" and a long, sweeping underline.

Gary G Harer, PE, PLS
Municipal Services Director

Utility Lines Along
South Side of Wheeler
Road



August 7, 2013

City of Moses Lake
Attn: Mike Moro
321 S. Balsam St.
P.O. Box 1579
Moses Lake, Wa 98837

Re: Overhead 13.2kV Distribution Power Variance Request

Dear Mr. Moro,

D&L Foundry has purchased the onsite electrical facilities from Grant PUD and will be increasing their electrical loads mid-September 2013 and into the New Year. In anticipation of the increase electrical load and demand on the electrical system, Grant PUD will need to construct a new Overhead 13.2kV Distribution power line for our electrical systems reliability.

This new power line will be located approximately 280ft west of Rd N-SE on the north side of Wheeler Road; the power line will proceed west along the northern outer portion within the road right of way for approximately 1 mile. The new power line will tie into an existing Overhead power line at the end of the route and be within an existing Easement from that point on.

Grant PUD requests that this new addition be approved by the City of Moses Lake in order for the District to proceed with this project.

Sincerely,



Jaime Esparza
T&D Engineering



Rough Order of Magnitude Cost For Wheeler OH to UG

	AMOUNT	QTY or MILE	TOTAL	
Option 1: Over Head				\$135,450
Dist. Rural Single Circuit 795 AAC OH				\$129,000
Material	\$60,000	1	\$60,000	
Labor (Contractor)	\$69,000	1	\$69,000	
Design (In-House)	\$0	1	\$0	
Contingency				\$6,450
	5%		\$129,000	
Option 2: Under Ground				\$636,563
Distribution Parallel Circuit 750-EPR UG				\$606,250
Material	\$406,250	1	\$406,250	
Labor (Contractor)	\$200,000	1	\$200,000	
Design (In-House)	\$0	0	\$0	
Contingency				\$30,313
	5%		\$606,250	

August 8, 2013

TO: City Manager
For City Council Consideration

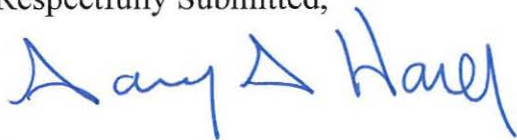
FROM: Municipal Services Director

SUBJECT: **Request Deviation to MLMC 12.10 & Community Standards -
April Cisneros - 976 Juniper Drive**

April Cisneros requests a deviation to allow expanding the existing 20-foot wide driveway at 976 Juniper Drive to the full length of the lot. The existing house is proposed to be converted into a day care center. The deviation would allow access to the six on-site parking spaces that were required by the Planning Commission when they approved the site plan for this business. Moses Lake Municipal Code 12.10.010 entitled "Driveway Access Control Standards" require a 20-foot separation from the interior lot line. Moses Lake's Community Street and Utility Standards restricts the driveway width to a maximum of 40 feet.

This request is presented to the City Council for consideration.

Respectfully Submitted,



Gary Harer, PE/PLS
Municipal Services Director

August 7, 2013

To: Whom it may concern

I, April Cisneros am writing this letter in regards to the property located at 976 Juniper Dr. I am asking that you please grant me a exception in regards to the curb cut ordinance from the community development standards. We are planning on using the building for a child care center and need the space for more parking. We currently operate a child care center next door at 970 Juniper Dr and this will be a addition to that center. I truly appreciate your time concerning this matter.

Sincerely,



April Cisneros

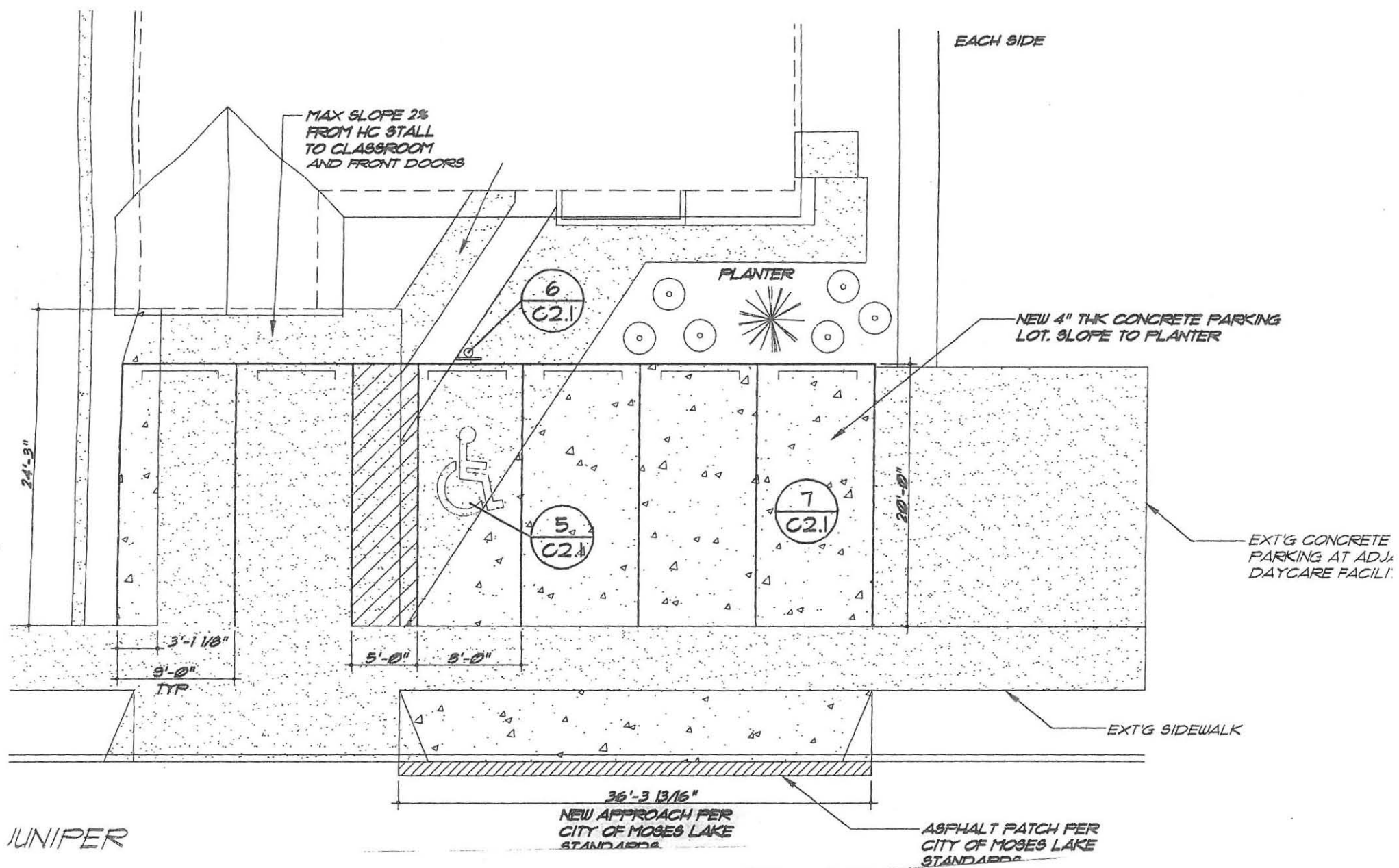
For: Lil Chiefs Child Care Center

RECEIVED

AUG 7 2013

COMMUNITY DEVELOPMENT
PLANNING & BUILDING
CITY OF MOSES LAKE

766-6622



SITE PLAN

= 10'

970 Juniper Drive



Existing child care center That is
next to the proposed child
care center.

RECEIVED

AUG 7 2013

COMMUNITY DEVELOPMENT
PLANNING & BUILDING
CITY OF MOSES LAKE



STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

PO Box 47600 • Olympia, WA 98504-7600 • 360-407-6000
711 for Washington Relay Service • Persons with a speech disability can call 877-833-6341

June 19, 2013

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

Dear Mayor Ecret:

Congratulations! The Moses Lake Larson Wastewater Treatment Plant is receiving the 2012 "Wastewater Treatment Plant Outstanding Performance" award. The Washington State Department of Ecology (Ecology) will issue a news release recognizing the 2012 award recipients that will include the Moses Lake Larson Wastewater Treatment Plant.

My staff evaluated wastewater treatment plants in Washington for compliance with the effluent limits, monitoring and reporting requirements, spill prevention planning, pretreatment, and overall operational demands of the National Pollutant Discharge Elimination System (NPDES) permit. Of approximately 300 wastewater treatment plants statewide, yours is one of 107 that achieved full compliance with its NPDES permit in 2012.

It takes diligent operators and a strong management team, working effectively together, to achieve this high level of compliance. It's not easy to operate a wastewater treatment plant 24 hours a day, 365 days a year, without violations. Ecology appreciates the extraordinary level of effort your plant operators demonstrated throughout 2012. Talented and proficient operators are critical to successful plant operations and protecting the health of Washington's waters. This is the fifth consecutive year the Moses Lake Larson Wastewater Treatment Plant has received this award. Your excellent record proves that dedicated operators run the Moses Lake Larson Wastewater Treatment Plant and their combined efforts lead to outstanding compliance.

Please call Michael Hepp at (509) 329-3461 if you have any questions or comments about your award.

Thank you for the excellent service you provide. Congratulations!

Sincerely,

Kelly Susewind, P.E., P.G.
Water Quality Program Manager

cc: Gary Harer
Tim Varney
Tony Pfluger





STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

PO Box 47600 • Olympia, WA 98504-7600 • 360-407-6000
711 for Washington Relay Service • Persons with a speech disability can call 877-833-6341

June 19, 2013

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

Dear Mayor Ecret:

Congratulations! The Moses Lake Dunes Wastewater Treatment Plant is receiving the 2012 "Wastewater Treatment Plant Outstanding Performance" award. The Washington State Department of Ecology (Ecology) will issue a news release recognizing the 2012 award recipients that will include the Moses Lake Dunes Wastewater Treatment Plant.

My staff evaluated wastewater treatment plants in Washington for compliance with the effluent limits, monitoring and reporting requirements, spill prevention planning, pretreatment, and overall operational demands of the National Pollutant Discharge Elimination System (NPDES) permit. Of approximately 300 wastewater treatment plants statewide, yours is one of 107 that achieved full compliance with its NPDES permit in 2012.

It takes diligent operators and a strong management team, working effectively together, to achieve this high level of compliance. It's not easy to operate a wastewater treatment plant 24 hours a day, 365 days a year, without violations. Ecology appreciates the extraordinary level of effort your plant operators demonstrated throughout 2012. Talented and proficient operators are critical to successful plant operations and protecting the health of Washington's waters. Your excellent record proves that dedicated operators run the award winning Moses Lake Dunes Wastewater Treatment Plant and their combined efforts lead to outstanding compliance.

Please call Michael Hepp at (509) 329-3460 if you have any questions or comments about your award.

Thank you for the excellent service you provide. Congratulations!

Sincerely,

A handwritten signature in black ink, appearing to read "Kelly Susewind", written over a horizontal line.

Kelly Susewind, P.E., P.G.
Water Quality Program Manager

cc: Gary Harer
Tim Varney
Tony Pfluger



August 5, 2013

TO: City Manager for Council Consideration

FROM: Robert Taylor, Finance Director

A handwritten signature in blue ink, appearing to be 'RT', with a long horizontal stroke extending to the right.

SUBJECT: July Ambulance Cash Report

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

AMBULANCE CASH OPERATION

	JULY	Y-T-D
REVENUE		
Collected on ALS/BLS/mileage	\$ 98,190.55	\$ 1,013,511.53
Utility charge	78,236.39	523,468.40
State grant		1,208.00
Reimbursement from police	154.07	1,448.01
Reimbursement from fire	11,275.54	92,405.18
total cash received from operations	\$ 187,856.55	\$ 1,632,041.12
EXPENDITURE		
labor	\$ 101,809.40	\$ 732,847.90
benfits	37,539.91	268,023.33
supplies	6,184.88	30,121.57
services/repairs	19,090.75	131,722.82
capital purchases		27,899.81
interest		1,514.90
transfers	41,019.00	287,124.00
total expenditures	\$ 205,643.94	\$ 1,479,254.33
Net income (loss) before G.F. contribution	(17,787.39)	152,786.79
contribution from general fund	22,982.00	160,872.00
net income (loss)	\$ 5,194.61	\$ 313,658.79

August 8, 2013

TO: City Manager for Council Consideration

FROM: Community Development Director



SUBJECT: August Building Activity Report

Please see the attached building activity report for the month of August 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 July: | \$40,951 |
| 2. | Building permits revenue generated for the year to date: | \$192,147 |
| 3. | Building permits estimated valuation for the month of July: | \$4,845,638 |
| 4. | Building permits estimated valuation for the year to date: | \$24,165,972 |

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

2012

- | | | |
|----|---|-------------|
| 5. | Building permits revenue generated for the month of July: | \$32,139 |
| 6. | Building permits revenue generated for the year to date: | \$150,335 |
| 7. | Building permits estimated valuation for the month of July: | \$2,188,667 |
| 8. | Building permits estimated valuation for the year to date: | \$8,707,648 |

2011

- | | | |
|-----|---|--------------|
| 9. | Building permits revenue generated for the month of July: | \$16,396 |
| 10. | Building permits revenue generated for the year to date: | \$195,924 |
| 11. | Building permits estimated valuation for the month of July: | \$1,185,040 |
| 12. | Building permits estimated valuation for the year to date: | \$18,357,090 |

August 1, 2013

TO: Community Development Director

FROM: Planning and Building Technician

KW

SUBJECT: July Building Activity Report

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

Please call me at Extension #3756 with any questions.

cc: City Manager

Building Official

Municipal Services Director

County Assessor

File

CITY OF MOSES LAKE
BUILDING DEPARTMENT

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS
FROM: 07/01/2013 TO: 07/31/2013

DATE: THU, AUG 1, 2013, 8:05 AM

DESCRIPTION	# OF PERMITS ISSUED 07/2013	# OF PERMITS ISSUED YTD 07/31/2013	ESTIMATED VALUATION 07/2013	ESTIMATED VALUATION YTD 07/31/2013
A434 RESIDENTIAL ADD AND ALT	4	19	35,409	256,485
A437 NONRESIDENTIAL ADD AND	5	27	41,000	459,524
C320 INDUSTRIAL	1	7	2,957,873	4,131,791
C323 HOSPITALS & INSTITUTION	0	1	0	442,000
C324 OFFICE, BANKS & PROFESS	1	2	250,000	250,000
C326 SCHOOLS & OTHER EDUCATI	0	2	0	7,896,096
C327 STORES & CUSTOMER SERVI	0	7	0	1,586,073
D102 DEMOLISH SFD ATTACHED	0	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	10	53	37,500	574,138
M801 MECHANICAL COMMERCIAL	4	13	0	0
M802 MECHANICAL RESIDENTIAL	1	10	0	0
M901 PLUMBING COMMERICAL	0	4	0	0
M902 PLUMBING RESIDENTIAL	3	27	0	60
R101 SINGLE FAMILY-DETACHED	4	11	0	11,599
R102 SINGLE-FAMILY ATTACHED	6	38	1,044,109	6,639,218
R104 THREE & FOUR FAMILY BUI	1	4	479,747	1,918,988
PERMIT TOTALS:	40	228	4,845,638	24,165,972

CITY OF MOSES LAKE
BUILDING DEPARTMENT

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS
FROM: 07/01/2012 TO: 07/31/2012

DATE: WED, AUG 1, 2012, 8:11 AM

DESCRIPTION	# OF PERMITS ISSUED 07/2012	# OF PERMITS ISSUED YTD 07/31/2012	ESTIMATED VALUATION 07/2012	ESTIMATED VALUATION YTD 07/31/2012
A434 RESIDENTIAL ADD AND ALT	2	21	25,911	212,731
A437 NONRESIDENTIAL ADD AND	0	12	0	114,456
C318 AMUSEMENT, SOCIAL & REC	0	3	0	19,422
C320 INDUSTRIAL	1	7	100,000	1,241,905
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	34	9,800	88,520
M801 MECHANICAL COMMERCIAL	1	15	0	0
M802 MECHANICAL RESIDENTIAL	0	10	0	0
M901 PLUMBING COMMERICAL	1	6	0	0
M902 PLUMBING RESIDENTIAL	8	58	0	0
R101 SINGLE FAMILY-DETACHED	1	14	0	0
R102 SINGLE-FAMILY ATTACHED	12	41	2,048,557	6,618,927
R438 GARAGES & CARPORTS RESI	1	3	4,399	45,014
PERMIT TOTALS:	32	231	2,188,667	8,707,648

CITY OF MOSES LAKE
BUILDING DEPARTMENT

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS
FROM: 07/01/2011 TO: 07/31/2011

DATE: MON, AUG 1, 2011, 10:40 AM

DESCRIPTION	# OF PERMITS ISSUED 07/2011	# OF PERMITS ISSUED YTD 07/31/2011	ESTIMATED VALUATION 07/2011	ESTIMATED VALUATION YTD 07/31/2011
A434 RESIDENTIAL ADD AND ALT	2	18	10,553	97,681
A437 NONRESIDENTIAL ADD AND	2	17	58,800	372,031
C319 CHURCHES & OTHER RELIGI	0	2	0	440,000
C320 INDUSTRIAL	0	8	0	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
D101 DEMOLISH SFD - DETACHE	1	1	0	0
D102 DEMOLISH SFD ATTACHED	0	1	0	0
M329 STRUCTURES OTHER THAN B	8	41	66,975	378,317
M801 MECHANICAL COMMERCIAL	1	11	0	0
M802 MECHANICAL RESIDENTIAL	0	7	0	0
M901 PLUMBING COMMERCIAL	1	9	0	0
M902 PLUMBING RESIDENTIAL	3	26	0	1,300
R101 SINGLE FAMILY-DETACHED	2	9	0	2,997
R102 SINGLE-FAMILY ATTACHED	6	33	1,048,712	6,289,822
R438 GARAGES & CARPORTS RESI	0	5	0	124,015
PERMIT TOTALS:	26	192	1,185,040	18,357,090

CITY OF MOSES LAKE
BUILDING DEPARTMENT

RUN BY: kwoodworth

APPLICATION STATUS
FROM: 07/01/2013 TO: 07/31/2013

DATE: 08/01/2013

PERMIT NUMBER	PERMIT TYPE	SERVICE ADDRESS	APPLICATION DATE	ISSUE DATE
20130211	M329	605 COOLIDGE ST	07/01/2013	07/08/2013
20130212	A437	976 JUNIPER DR	07/02/2013	/ /
20130213	A434	222 MANZANITA ST	07/02/2013	07/22/2013
20130214	R102	1637 SKYLINE DR	07/02/2013	/ /
20130215	M329	1325 PIONEER WAY	07/08/2013	07/19/2013
20130216	A437	940 NELSON RD	07/08/2013	07/12/2013
20130217	M801	507 BROADWAY AVE	07/10/2013	07/10/2013
20130218	M329	961 NELSON RD	07/10/2013	07/19/2013
20130219	M329	717 BROADWAY AVE	07/12/2013	/ /
20130220	M902	1673 DAVID ST	07/15/2013	07/15/2013
20130221	M329	1020 STRATFORD RD	07/15/2013	/ /
20130223	R102	801 LAKELAND DR	07/16/2013	07/23/2013
20130224	M329	717 BROADWAY AVE	07/18/2013	/ /
20130225	M902	133 LOOP DR	07/18/2013	07/18/2013
20130226	M801	417 BROADWAY AVE	07/22/2013	07/22/2013
20130227	M801	619 STRATFORD RD	07/22/2013	07/22/2013
20130228	M902	317 DALE RD	07/22/2013	/ /
20130229	M329	723 BROADWAY AVE	07/22/2013	07/22/2013
20130230	M329	606 BROADWAY AVE	07/23/2013	/ /
20130231	M329	1845 BROADWAY AVE	07/23/2013	/ /
20130232	A437	824 THIRD AVE	07/16/2013	07/24/2013
20130233	A437	1065 BROADWAY AVE	07/24/2013	07/25/2013
20130234	M329	610 BROADWAY AVE	07/24/2013	07/29/2013
20130235	M801	1601 VALLEY RD	07/24/2013	07/24/2013
20130236	R101	1701 BURR AVE	07/25/2013	07/26/2013
20130237	R102	4716 BADGER ST	07/25/2013	/ /
20130238	D102	1214 TIMOTHY LN	07/25/2013	/ /
20130239	M329	1142 IVY AVE	07/25/2013	/ /
20130240	C438	955 BROADWAY AVE	07/25/2013	/ /
20130241	R102	1340 DEBORAH ST	07/25/2013	/ /
20130242	M902	110 LINDEN AVE	07/29/2013	07/29/2013
20130243	C328	111 WESTSHORE DR	07/29/2013	/ /
20130244	R102	1336 DEBORAH ST	07/30/2013	07/31/2013
20130246	R102	802 WILDER ST	07/30/2013	/ /
20130247	R101	1903 MARINA WAY	07/30/2013	07/30/2013
20130248	R101	900 GRAPE DR	07/30/2013	07/31/2013
20130249	A434	815 FAIRBANKS DR	07/30/2013	07/30/2013
20130250	M329	801 WHEELER RD	07/31/2013	/ /
20130251	A437	414 BURRESS ST	07/31/2013	/ /

Building Permit Fees

	2013													Over	
	YTD	January	February	March	April	May	June	July	August	September	October	November	December	Budget	(Under)
000-004-32210-000-1000-0000-00 Build., Struct. & Equip.	150,210.31	12,421.85	5,378.95	27,659.65	21,085.32	31,956.56	15,794.73	35,913.25						230,000.00	-79,789.69
000-004-34583-000-1000-0000-00 Plan Checking Fees	41,936.85	3,774.24	2,593.90	4,757.01	7,081.98	4,353.01	14,338.40	5,038.31						75,000.00	-33,063.15
Total	192,147.16	16,196.09	7,972.85	32,416.66	28,167.30	36,309.57	30,133.13	40,951.56						305,000.00	-112,852.84

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

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



July 31, 2013

Honorable Mayor and
Moses Lake City Council

Dear Council Members

Attached is sales tax information for May 2013 sales which the City received on July 31, 2013. This report indicates the City received \$478,822.77. The \$478,822.77 in receipts for July compares with July 2012 receipts of \$419,629.64. For the year, the 2013 receipts are approximately 9% higher than the 2012 receipts for the same period.

Also provided is the transient rental income report for income the City received on July 31, 2013. This report indicates July 2013 income (for May sales) of \$64,910.04. This compares with \$45,674.12 for the same period in 2012. For the year, transient rental income receipts are approximately 21% higher than the 2012 receipts for the same period.

Respectfully submitted




Joseph K. Gavinski
City Manager

JKG:jt

July 30, 2013

TO: City Manager

FROM: Assistant Finance Director 

SUBJECT: Sales Tax Receipts

Attached is the Sales Tax Receipts - Monthly Report for July, 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	478,822.77	9%
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	3,022,764.88	

July 29, 2013

TO: City Manager

FROM: Assistant Finance Director



SUBJECT: Transient Rental Income Report

Attached are the Transient Rental Income reports for July, 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	64,910.04	21%
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	252,540.62	