

MOSES LAKE CITY COUNCIL

Brent Reese
Jason Avila
Jon Lane

Bill Ecret
Mayor



Joseph K. Gavinski
City Manager

David Curnel
Karen Liebrecht
Dick Deane

November 12, 2013

AGENDA

Sophia Guerrero, Executive Secretary

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

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. IDENTIFICATION OF CITIZENS WANTING TO DISCUSS AGENDA ITEMS
IDENTIFICATION OF CITIZENS WANTING TO DISCUSS NON-AGENDA ITEMS
4. PRESENTATIONS AND AWARDS - None
5. CONSENT AGENDA
 - A. Approval of Minutes - October 22, 2013
 - B. Approval of Bills and Checks Issued
 - C. Resolution - Accept Easement - ASTA Technologies, Inc.
 - D. Resolution - Accept Grant - WA State Dept of Ecology
6. COMMISSION APPOINTMENTS - None
7. CONSIDERATION OF BIDS AND QUOTES - None
8. PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS
 - A. Public Hearing - Ordinance - 2014 Budget - 1st Reading
 - B. Communications - Sewer in Longview Tracts - Ken Hash
 - C. Communications - Perspective on I 502 - ML Community Prevention Coalition
 - D. Communications - Electrical Vehicle Charging Station - ML Chamber of Commerce
9. ORDINANCES AND RESOLUTIONS
 - A. Ordinance - Amend MLMC 18.06 Definitions (18.06.453 - Marijuana Retailer) - 2nd Reading
 - B. Ordinance - Taxation on Assessed Valuations - 2nd Reading
 1. Fixing Amount to be Received 2014 - Estimating Increase in Property Tax to be Received
 2. Fixing the Estimated Amount to be Received 2014 - Setting Property Tax Levy Rate

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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9. **ORDINANCES AND RESOLUTIONS - continued**
 - C. **Ordinance - Sonico Annexation - 1st Reading**
 - D. **Resolution - Accept Donation of Funds - Nick Sickels, Mountain View Polaris, and N. Stratford Mini-Mart**
 - E. **Resolution - Nuisance Abatement Costs - Parker**
10. **REQUEST TO CALL FOR BIDS - None**
11. **REFERRALS FROM COMMISSIONS - None**
12. **OTHER ITEMS FOR COUNCIL CONSIDERATION**
 - A. **Ratification of the City Manager's Execution of the Airport Aid Grant Offer and Grant Agreement**
 - B. **Request Waiver - MLMC 16.56 - Undergrounding of Utilities - Century Link**
 - C. **Authorization to Work Off Hours - Lift Station Repair Project - 2013**
13. **NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS**
14. **COUNCIL QUESTIONS AND COMMENTS**
15. **CITY MANAGER REPORTS AND COMMENTS**
 - A. **Rescheduling 2nd Council Meeting in December**
 - B. **2014 Council Retreat Date**
 - C. **Projects Update**
 - D. **Staff Reports**
 1. **Ambulance Cash Report**
 2. **Building Activity Report**
 3. **Sales Tax / Transient Rental Income Report**

Finance W. Robert Taylor	Municipal Services Gary Harer	Police Chief Dave Ruffin	Parks & Recreation Spencer Grigg	Fire Chief Tom Taylor	Community Development Gilbert Alvarado	City Attorney Katherine L. Kenison
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MOSES LAKE CITY COUNCIL
October 22, 2013

DRAFT

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

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 October 8 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 October 22, 2013 the Council does approve for payment claims in the amount of \$877,754.14; prepaid claims in the amounts of \$13,859.36 and \$475,571.51; claim checks in the amount of \$1,725,085.59; and payroll in the amount of \$324,080.56.

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

COMMISSION APPOINTMENTS - None

CONSIDERATION OF BIDS AND QUOTES - None

PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS

ORDINANCES - TAXATION - 1ST READINGS/PUBLIC HEARING

Ordinances were presented which fix the estimated amount to be received by the City from property taxes and sets the tax levy rate.

Joseph K. Gavinski, City Manager, explained the process of setting the amounts to be received from property taxes.

The ordinance fixing the amount to be received for municipal purposes from taxations on assessed valuations on property within the City of Moses Lake, Washington for 2014 was read by title only.

The public hearing was opened.

Action Taken: Dr. Curnel moved that the public hearing be closed, seconded by Mr. Lane, and passed unanimously.

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

The ordinance fixing the estimated amount to be received for municipal purposes from taxations

on assessed valuations on property within the City of Moses Lake, Washington for 2014 was read by title only.

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

RESOLUTION - SIX YEAR STREET PLAN - PUBLIC HEARING

A resolution was presented which adopts the amended Six Year Transportation Improvement Program.

The resolution to amend Resolution 2695 Transportation Improvement Program for 2013-2018 and 2014-2019 was read by title only.

Gary Harer, Municipal Services Director, stated that the amendment to the Six Year Transportation Improvement Program is necessary in order to add the Heron Bluff Trail project so that the City can receive federal and state funding for the project.

The public hearing was opened. There were no comments.

Action Taken: Mr. Reese moved that the public hearing be closed, seconded by Mr. Avila, and passed unanimously.

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

ORDINANCES AND RESOLUTIONS

ORDINANCE - AMEND 10.12 - PARKING REGULATIONS - 2ND READING

An ordinance was presented which provides that no vehicle shall be parked within 10' of a fire hydrant, including private parking lots, with a few exceptions. The amendment essentially addresses access to fire hydrants by the Fire Department on private property.

The ordinance amending Chapter 10.12 of the Moses Lake Municipal Code entitled "Parking Regulations" was read by title only.

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

ORDINANCE - AMEND 16.48 - FIRE HYDRANTS - 2ND READING

An ordinance was presented which provides that privately owned fire hydrants located in parking lots shall be posted with signage indicating no parking within 15 feet.

The ordinance amending Chapter 16.48 of the Moses Lake Municipal Code entitled "Fire Hydrants" was read by title only.

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

ORDINANCE - AMEND 18.58 - SIGNS - 2ND READING

An ordinance was presented which includes language regulating outdoor alcohol advertising signs to correspond with the requirements of the Liquor Control Board.

The ordinance amending Chapter 18.58 of the Moses Lake Municipal Code entitled "Signs" was read by title only.

Gilbert Alvarado, Community Development Director, explained that the amendments to the sign ordinance regarding outdoor alcohol advertising signs simply adopts what is already being enforced by the Liquor Control Board.

Action Taken: Mrs. Liebrecht moved that the second reading of the ordinance be adopted, seconded by Dr. Curnel.

There was some discussion and it was pointed out that adopting this ordinance would be redundant since the Liquor Control Board is already enforcing alcohol signage. It was also pointed out that the passage of this ordinance would send a message to the youth of the community about alcohol.

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

ORDINANCE - AMEND 18.06 - DEFINITIONS - 1ST READING ADOPTED

An ordinance was presented which adopts the definition of a marijuana retailer in order to establish a regulatory scheme to provide for the sale of marijuana within the commercial zoning districts.

The ordinance amending Chapter 18.06 of the Moses Lake Municipal Code entitled "Definitions" was read by title only.

Gilbert Alvarado, Community Development Director, stated that this amendment will bring the City into compliance with state law as it relates to the marijuana issue.

Joseph K. Gavinski, City Manager, stated that the legalization of marijuana is now state law and while it is still against federal law, the federal government will not interfere provided the state has a robust regulatory system to handle the concerns of the federal government such as making sure marijuana is kept from minors, organized crime, is kept within the state, and a few other issues. He mentioned that cities and counties are preparing for the issuance of licences by the Liquor Control Board beginning December 1.

Katherine Kenison, City Attorney, stated that with the assurances of the federal government that they will not prosecute the State of Washington and will rely on state regulations to provide the robust regulatory system, the decision by a city to prohibit recreational marijuana would be exposing a city to the risk of a lawsuit that the city would probably lose.

Ryann Leonard, Moses Lake Community Prevention Coalition, stated that they are not opposed to the addition of the definition of a marijuana retailer but requested they be notified of any other decisions the Council may consider with regard to marijuana.

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

RESOLUTION - ACCEPT DONATION - HOME DEPOT

A resolution was presented which accepts the donation of trees and shrubs from Home Depot. The trees and shrubs will be planted in various parks in the City.

The resolution accepting a donation of numerous trees and shrubs from Home Depot was read by title only.

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

RESOLUTIONS - NUISANCE ABATEMENT - 2003 BEAUMONT AND 2225 CLAREMONT

Resolutions were presented which provide for the abatement of nuisances at 2003 Beaumont, owned by the Markova Living Trust, and 2225 Claremont, owned by Enriqueta Reyes.

Rick Rodriguez, Code Enforcement Officer, was sworn in and provided testimony concerning this issue.

There was no other testimony. The hearing was closed.

The resolution determining that Markova Living Trust is the owner of certain real property within the City; that a nuisance requiring abatement by City forces or forces contracted by the City exists on such property; and directing the use of such forces to abate the nuisance found was read by title only.

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

Rick Rodriguez, Code Enforcement Officer, provided testimony concerning this issue.

There was no other testimony. The hearing was closed.

The resolution determining that Enriqueta G. Reyes is the owner of certain real property within the City; that a nuisance requiring abatement by City forces or forces contracted by the City exists on such property; and directing the use of such forces to abate the nuisance found was read by title only.

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

RESOLUTION - NUISANCE ABATEMENT - 1903 W. MARINA

A resolution was presented which provides for the abatement of nuisances at 1903 W. Marina Drive. The property is owned by Ward and Khanitta Womboldt.

Joseph K. Gavinski, City Manager, stated that staff discussed the issue of the sidewalk repair with Mr. Womboldt. It has been determined that, because winter is approaching, the sidewalk could not be repaired at this time, and staff would recommend that the sidewalk repair be put in abeyance until the spring of 2014.

There was discussion on liability to the City and it was pointed out that Mr. Womboldt stated that he has insurance coverage and so the City would look to Mr. Womboldt if there are any accidents because of the lack of sidewalk repair.

REQUEST TO CALL FOR BIDS - None

REFERRALS FROM COMMISSIONS - NoneOTHER ITEMS FOR COUNCIL CONSIDERATIONSONICO ANNEXATION - PETITION

A petition for annexation was submitted for property adjacent to Patton Boulevard north of 22nd Avenue and south of Randolph Road. The proposed annexation consists of approximately 61.5 acres with an assessed valuation of approximately \$10.3 million.

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

NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTSDISPLAY OF FLAG

Ilene Reese expressed her displeasure at the condition of the flag located at Walmart and requested the City to look into it.

COUNCIL QUESTIONS AND COMMENTS - NoneCITY MANAGER REPORTS AND COMMENTSHOMELESS SHELTER

Joseph K. Gavinski, City Manager, reminded the Council of the request to use the building on Penn. Street for a homeless shelter. He mentioned that because of legal restrictions the City would have to lease the building at fair market value.

Katherine Kenison, City Attorney, stated that even though the homeless shelter project is a very deserving purpose, the state constitution does not allow the City to gift funds. If the Council wishes to allow the use of City property for a homeless shelter, the building would have to meet all the building code requirements and the renter would have to pay fair market rent.

WEED ABATEMENT

Gilbert Alvarado, Community Development Director, stated that staff was requested to investigate what other jurisdictions do about taking care of vacant lots with regard to weeds. He explained the requirements of other cities. He also pointed out that Moses Lake is unique in that there are large tracts of vacant land inside the City's limits, which is not the case in other jurisdictions. He reminded the Council that Moses Lake requires property owners to trim and maintain 10' behind the right-of-way or sidewalk and not the perimeter.

There was some discussion by the Council and no action was taken.

INSURANCE

Joseph K. Gavinski, City Manager, mentioned that the City is audited each year by WCIA and provided the Risk Profile to the Council.

AMBULANCE REPORT

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

BUILDING ACTIVITY REPORT

The September building activity report was provided.

QUARTERLY FINANCIAL REPORT

The third quarter financial report has been posted on the City's website.

GAMBLING TAX

The City received \$81,874.87 from gambling tax for the third quarter.

INVESTMENT REPORT

The City received \$156,536.78 in investment income for September.

SALES TAX/TRANSIENT RENTAL INCOME

The City received \$457,908.37 in sales tax and \$62,363.32 in transient rental income in September.

The regular meeting was adjourned at 8:40 p.m.

ATTEST

Bill J. Ecret, Mayor

W. Robert Taylor, Finance Director

DATE 10/31/13
TIME 13:59:21

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 11/12/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
DATABAR	00007974	0000067907	1,434.44	MAIL UTILITY BILLS
		0000067907	1,134.21	MAIL UTILITY BILLS
		0000067907	637.50	MAIL UTILITY BILLS
		0000067907	210.11	MAIL UTILITY BILLS
		0000067907	175.27	MAIL UTILITY BILLS
		=====		
		TOTAL:	3,591.53	
STAPLES CREDIT PLAN	00007570	0000067902	84.09	MISC SUPPLIES
		0000067902	32.34	MISC SUPPLIES
		0000067902	2,823.07	MISC SUPPLIES
		0000067902	1,020.65	MISC SUPPLIES
		=====		
		TOTAL:	3,960.15	
UNITED PARCEL SERVICE	00005456	0000067903	66.00	SHIPPING CHARGES
		0000067903	12.50	SHIPPING CHARGES
		=====		
		TOTAL:	78.50	
		=====		
		REPORT TOTAL:	7,630.18	

DATE THU, OCT 31, 2013, 1:59 PM
TIME 13:59:23

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 11/12/2013

TOTALS BY FUND

FUND	FUND NAME	AMOUNT
000	GENERAL FUND	162.59
410	WATER/SEWER	2,600.99
490	SANITATION FUND	637.50
493	STORM WATER	210.11
498	AMBULANCE SERVICE FUND	175.27
517	CENTRAL SERVICES	3,843.72
	TOTAL	7,630.18

CHANGES TO BE MADE SHOULD BE LISTED BELOW.

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

CLAIMS APPROVAL

WE, THE UNDERSIGNED COUNCILMEN OF THE CITY OF MOSES LAKE, WASHINGTON, DO HEREBY CERTIFY THAT THE MERCHANDISE
OR SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT ABOVE CLAIMS ARE APPROVED, AS NOTED, FOR PAYMENT
IN THE AMOUNT OF \$7,630.18 THIS 12ND DAY OF NOVEMBER, 2013

.....
COUNCIL MEMBER

.....
COUNCIL MEMBER

.....
COUNCIL MEMBER

.....
FINANCE DIRECTOR

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 11/12/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
2M COMPANY INC	00004450	0000067909	726.31	MISC SUPPLIES
		0000067909	8.51	MISC SUPPLIES
		0000067909	114.86	MISC SUPPLIES
		=====		
		TOTAL:	849.68	
ACE HARDWARE	00006538	0000067685	12.92	MISC SUPPLIES
		0000067685	28.40	MISC SUPPLIES
		0000067685	12.92	MISC SUPPLIES
		0000067685	6.99	MISC SUPPLIES
		=====		
		TOTAL:	61.23	
AMERICAN LINEN	00004927	0000067995	235.42	LINEN SERVICE
		=====		
		TOTAL:	235.42	
BUD CLARY TOYOTA CHEVROLET	00000150	0000067913	47.67	REPROGRAM MODULE, CAP
		0000067913	112.76	REPROGRAM MODULE, CAP
		=====		
		TOTAL:	160.43	
CARPENTER DRILLING	00007735	0000068046	6,976.62	WELL 11 BORE HOLE CLEANING
		=====		
		TOTAL:	6,976.62	
CASCADE ANALYTICAL INC	00005014	0000067924	572.00	SAMPLE TESTING
		0000067924	1,764.07	SAMPLE TESTING
		=====		
		TOTAL:	2,336.07	
CINTAS CORPORATION LOC 607	00000271	0000067923	21.58	SHOP TOWELS
		0000067923	21.58	SHOP TOWELS
		0000067923	293.22	SHOP TOWELS
		=====		
		TOTAL:	336.38	
CITY OF MOSES LAKE	00008107	0000067862	60,000.00	REPAY INTERFUND LOAN

DATE 11/07/13
TIME 14:47:06

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 11/12/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	60,000.00	
CSWW, INC dba BIG R STORES	00001701	0000067659	53.94	MISC SUPPLIES
		0000067684	353.45	MISC SUPPLIES
		0000067684	1,380.48	MISC SUPPLIES
		0000067953	94.39	MISC SUPPLIES
		0000067953	194.12	MISC SUPPLIES
		0000067953	64.17	MISC SUPPLIES
=====				
		TOTAL:	2,140.55	
EVERGREEN IMPLEMENT INC	00005234	0000067927	14.92	CAP
=====				
		TOTAL:	14.92	
FERGUSON ENTERPRISES INC #3202	00005482	0000067877	20.27	MISC SUPPLIES
=====				
		TOTAL:	20.27	
H D FOWLER COMPANY	00003868	0000067933	6,417.35	BRASS FITTINGS
=====				
		TOTAL:	6,417.35	
HACH COMPANY	00000712	0000067932	843.56	CHLORINE REAGENT
=====				
		TOTAL:	843.56	
LAD IRRIGATION COMPANY INC	00001101	0000067830	99.49	PVC SUPPLIES
		0000067938	172.54	MISC SUPPLIES
=====				
		TOTAL:	272.03	
LAKE AUTO PARTS	00001102	0000067721	10.65	SPARK PLUGS
		0000067846	188.83	ACRYLIC ENAMEL PAINT
		0000067846	51.24	ACRYLIC ENAMEL PAINT
		0000067846	79.30	ACRYLIC ENAMEL PAINT
		0000067940	63.37	MISC SUPPLIES

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 11/12/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
LAKE AUTO PARTS	00001102	0000067940	95.56	MISC SUPPLIES
		0000067940	682.11	MISC SUPPLIES
		TOTAL:	1,171.06	
LES SCHWAB TIRE CENTER	00003519	0000067939	110.81	NEW TIRES
		TOTAL:	110.81	
NORCO ENTERPRISES INC	00006590	0000068011	66.32	MISC SUPPLIES/COMPRESSED GAS
		0000068011	48.27	MISC SUPPLIES/COMPRESSED GAS
		0000068011	54.77	MISC SUPPLIES/COMPRESSED GAS
		0000067996	357.09	MEDICAL OXYGEN
		TOTAL:	526.45	
PENHALLURICKS EXPRESS BUILDING	00006579	0000067681	71.47	MISC SUPPLIES
		0000067681	80.41	MISC SUPPLIES
		0000067950	86.32	LAMINATE, CONCRETE MIX
		0000067950	24.06	LAMINATE, CONCRETE MIX
		TOTAL:	262.26	
PLATT ELECTRIC COMPANY	00001549	0000067712	92.56	BATTERIES
		0000067949	40.61	MISC SUPPLIES
		0000067949	96.51	MISC SUPPLIES
		TOTAL:	229.68	
RATHBONE SALES INC	00005021	0000067952	5.52	ELEMENT
		TOTAL:	5.52	
WESTERN EQUIPMENT DIST INC	00004582	0000067959	1,350.22	MISC SUPPLIES
		TOTAL:	1,350.22	

DATE 11/07/13
TIME 14:47:06

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 11/12/2013

NAME OF VENDOR	VENDOR NO	Expenditure Account			
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase	

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REPORT TOTAL:	84,320.51
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DATE THU, NOV 7, 2013, 2:47 PM
TIME 14:47:08

TOTALS PAGE
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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 11/12/2013

TOTALS BY FUND

FUND	FUND NAME	AMOUNT
000	GENERAL FUND	2,527.37
116	STREET	206.89
410	WATER/SEWER	18,146.60
493	STORM WATER	138.92
498	AMBULANCE SERVICE FUND	592.51
519	EQUIPMENT RENTAL	2,611.71
528	BUILD MAINTENANCE	60,096.51
	TOTAL	84,320.51

CHANGES TO BE MADE SHOULD BE LISTED BELOW.

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

CLAIMS APPROVAL

WE, THE UNDERSIGNED COUNCILMEN OF THE CITY OF MOSES LAKE, WASHINGTON, DO HEREBY CERTIFY THAT THE MERCHANDISE
OR SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT ABOVE CLAIMS ARE APPROVED, AS NOTED, FOR PAYMENT
IN THE AMOUNT OF \$84,320.51 THIS 12ND DAY OF NOVEMBER, 2013

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

FINANCE DIRECTOR

DATE 11/08/13
TIME 10:01:22

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 11/12/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
A S C A P	00004117	0000067865	332.83	CONCERT LICENSE FEE
		TOTAL:	332.83	
A T & T MOBILITY	00004826	0000068015	26.91	CELL PHONE SERVICE
		0000068015	279.58	CELL PHONE SERVICE
		0000068015	26.93	CELL PHONE SERVICE
		0000068015	1,303.80	CELL PHONE SERVICE
		0000068015	149.25	CELL PHONE SERVICE
		0000068015	40.53	CELL PHONE SERVICE
		0000068015	72.26	CELL PHONE SERVICE
		0000068015	72.72	CELL PHONE SERVICE
		0000068015	40.48	CELL PHONE SERVICE
		0000068015	96.20	CELL PHONE SERVICE
		0000068015	83.64	CELL PHONE SERVICE
		0000068015	63.79	CELL PHONE SERVICE
		TOTAL:	2,256.09	
ANITA EATON	00004432	0000067897	7.00	VASE
		TOTAL:	7.00	
ARCADIA PUBLISHING	00003841	0000067982	238.59	MAC RESALE - BOOKS
		TOTAL:	238.59	
BARBARA HARRIS	00004372	0000067885	69.30	BOTTLE STOPPERS/HUMMINGBIRD
		0000067885	13.30	BOTTLE STOPPERS/HUMMINGBIRD
		TOTAL:	82.60	
BASIN LOCK & SECURITY	00003714	0000067911	8.09	SMALL EQUIP KEYS
		TOTAL:	8.09	
BATTERY SYSTEMS	00004673			

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 11/12/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		0000067991	37.29	BATTERIES
		0000067914	55.81	BATTERIES
		0000067914	507.48	BATTERIES
		=====		
		TOTAL:	600.58	
BECKER ARENA PRODUCTS INC	00005770			
		0000067884	318.11	FENDER PADDING
		=====		
		TOTAL:	318.11	
BESSE MEDICAL SUPPLY	00006688			
		0000067852	119.04	AMBULANCE SUPPLIES
		=====		
		TOTAL:	119.04	
BIG SKY FIRE/AFFIRMED MEDICAL	00006233			
		0000067910	93.53	FIRST AID SUPPLIES
		0000067910	76.99	FIRST AID SUPPLIES
		=====		
		TOTAL:	170.52	
BLUMENTHAL UNIFORM CO INC	00000133			
		0000067994	347.82	UNIFORM PANTS
		=====		
		TOTAL:	347.82	
BNB WORKS LLC	00003881			
		0000067912	820.04	EXCAVATE WATER METER
		=====		
		TOTAL:	820.04	
BOUND TREE MEDICAL LLC	00006022			
		0000067989	796.02	AMBULANCE SUPPLIES
		=====		
		TOTAL:	796.02	
BURKE MARKETING & PROMOTION	00005798			
		0000067845	3,200.00	SEPT/OCT 2013 AGENCY RETAINER
		=====		
		TOTAL:	3,200.00	
BUSINESS INTERIORS & EQUIPMENT	00003619			
		0000067970	51.78	SUPPLIES
		0000068031	2,772.35	MAINT AGREE/COPIERS
		=====		
		TOTAL:	2,824.13	
CAROL HOHN	00006772			
		0000067930	175.00	BUILDING MAINTENANCE
		=====		
		TOTAL:	175.00	
CARQUEST AUTO PARTS	00004883			

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
		0000067881	22.59	GLASS CLEANER/PROTECTANT
		TOTAL:	22.59	
CASCADE FIRE CORPORATION	00003644	0000067988	1,029.04	BOOTS, AIR SAMPLES, SERVICE
		0000067988	817.99	BOOTS, AIR SAMPLES, SERVICE
		TOTAL:	1,847.03	
CASCADE NATURAL GAS CORP	00000203	0000067844	10.60	SNS GAS USAGE
		TOTAL:	10.60	
CENTRAL MACHINERY SALES INC	00002779	0000067920	224.54	GUTTER BROOMS
		TOTAL:	224.54	
CENTRAL MANUFACTURING INC	00005478	0000067918	435.05	ASPHALT FOR PATCHING
		TOTAL:	435.05	
CENTRAL SAW WORKS INC	00005058	0000067849	1,094.11	SHARPENING OF ZAMBONI KNIVES
		TOTAL:	1,094.11	
CENTRAL WASHINGTON ASPHALT	00003510	0000067917	281.67	GRAVEL
		TOTAL:	281.67	
CENTURYLINK	00003599	0000068017	8.00	LONG DISTANCE TEL SERVICE
		0000068017	8.00	LONG DISTANCE TEL SERVICE
		0000068017	40.00	LONG DISTANCE TEL SERVICE
		0000068017	40.00	LONG DISTANCE TEL SERVICE
		TOTAL:	96.00	
	00001502	0000068016	41.94	TELEPHONE SERVICE
		0000067858	149.78	TELEPHONE SERVICE
		TOTAL:	191.72	
	00003599	0000068017	90.00	LONG DISTANCE TEL SERVICE
		TOTAL:	90.00	

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
CENTURYLINK	00001502	0000068016	432.51	TELEPHONE SERVICE
		TOTAL:	432.51	
	00003599	0000068017	20.50	LONG DISTANCE TEL SERVICE
		TOTAL:	20.50	
	00001502	0000068016	171.38	TELEPHONE SERVICE
		TOTAL:	171.38	
	00003599	0000068017	4.00	LONG DISTANCE TEL SERVICE
		TOTAL:	4.00	
	00001502	0000068016	259.14	TELEPHONE SERVICE
		TOTAL:	259.14	
	00003599	0000068017	10.00	LONG DISTANCE TEL SERVICE
		TOTAL:	10.00	
	00001502	0000068016	115.79	TELEPHONE SERVICE
		TOTAL:	115.79	
	00003599	0000068018	120.36	WATER SHUT OFF NOTIFICATIONS
		0000068018	92.85	WATER SHUT OFF NOTIFICATIONS
		0000068018	49.94	WATER SHUT OFF NOTIFICATIONS
		0000068018	16.46	WATER SHUT OFF NOTIFICATIONS
		TOTAL:	279.61	
	00001502	0000067858	44.10	TELEPHONE SERVICE
		0000068016	41.94	TELEPHONE SERVICE
		TOTAL:	86.04	

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NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
CENTURYLINK	00003599	0000068018	21.73	WATER SHUT OFF NOTIFICATIONS
		=====		
		TOTAL:	21.73	
	00001502	0000068016	2,635.96	TELEPHONE SERVICE
		=====		
		TOTAL:	2,635.96	
	00003599	0000068017	76.50	LONG DISTANCE TEL SERVICE
		0000068017	4.00	LONG DISTANCE TEL SERVICE
		=====		
		TOTAL:	80.50	
	00001502	0000068016	172.76	TELEPHONE SERVICE
		=====		
		TOTAL:	172.76	
	00003599	0000068017	4.00	LONG DISTANCE TEL SERVICE
		=====		
		TOTAL:	4.00	
CITY OF MOSES LAKE	00008201	0000068055	301.63	WATER SERVICE
		0000068055	131.37	WATER SERVICE
		0000068055	1,522.92	WATER SERVICE
		0000068055	554.16	WATER SERVICE
		0000068055	337.59	WATER SERVICE
		0000068056	5,135.62	WATER SERVICE
		0000068056	952.57	WATER SERVICE
		0000068055	213.52	WATER SERVICE
		0000068055	396.53	WATER SERVICE
		0000068055	1,500.68	WATER SERVICE
		0000068055	169.08	WATER SERVICE
		0000068055	324.72	WATER SERVICE

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		0000068055 178.80	WATER SERVICE
		0000068055 1,028.19	WATER SERVICE
		0000068055 94.29	WATER SERVICE
		0000068056 341.77	WATER SERVICE
		0000068056 1,306.22	WATER SERVICE
		0000068056 6,112.87	WATER SERVICE
		0000068055 2,382.59	WATER SERVICE
		0000068055 81.69	WATER SERVICE
		0000068056 5,721.80	WATER SERVICE
		=====	
		TOTAL: 28,788.61	
00008106		0000068038 338.28	RETAIN PE 1 REALM M/H SEALNG
		0000068041 13,354.60	RETAIN PE 2 PEC SWR LINE 2013
		0000068045 25,575.03	RETAIN PE4 POW SEWER MAIN 13
		=====	
		TOTAL: 39,267.91	
00008102		0000067901 245.00	3/4" METER LIFT STATION 2013
		=====	
		TOTAL: 245.00	
00008106		0000068014 9,246.95	RETAIN PE 1 POW LIFT STAT 2013
		=====	
		TOTAL: 9,246.95	
00008201		0000068055 1,873.80	WATER SERVICE
		=====	
		TOTAL: 1,873.80	
00008106		0000068041 1,328.50	RETAIN PE 2 PEC SWR LINE 2013
		=====	
		TOTAL: 1,328.50	
00008201		0000068055 348.41	WATER SERVICE

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	348.41	
	00008107	0000068042	1,917.46	CLOSE DEBT SERV FUND
		TOTAL:	1,917.46	
	00008201	0000068055	272.27	WATER SERVICE
		0000068055	780.05	WATER SERVICE
		0000068055	353.08	WATER SERVICE
		0000068055	328.05	WATER SERVICE
		0000068055	729.56	WATER SERVICE
		0000068055	94.29	WATER SERVICE
		0000068055	94.29	WATER SERVICE
		TOTAL:	2,651.59	
CITY OF SPOKANE	00004155	0000067975	20.00	EVIDENCE DESTRUCTION
		TOTAL:	20.00	
CIVIL AIR PATROL MAGAZINE	00007582	0000067978	195.00	ADVERTISING
		TOTAL:	195.00	
COLUMBIA BASIN DAILY HERALD	00000210	0000067999	514.29	PUBLICATIONS
		0000068040	285.12	RECREATION PROGRAM ADVERTISING
		0000068040	285.13	RECREATION PROGRAM ADVERTISING
		TOTAL:	1,084.54	
COLUMBIA BASIN MACHINE	00000211	0000067919	14.53	CUT APART SCREEN
		0000067919	1,484.75	CUT APART SCREEN
		TOTAL:	1,499.28	
COLUMBIA BASIN WATER WORKS	00004175	0000067916	6,161.85	REPAIR LARGE METERS
		TOTAL:	6,161.85	
CONFLUENCE HEALTH	00005069			

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		0000067857	197.31	HEP B VACCINE, DOT PHYSICAL
		TOTAL:	197.31	
CONNELL OIL	00006332	0000067915	58.24	STOCK OIL
		TOTAL:	58.24	
CONSOLIDATED DISPOSAL SERVICE	00006284	0000068027	180.34	DISPOSAL LOADS
		0000068027	18.82	DISPOSAL LOADS
		0000068027	17,643.81	DISPOSAL LOADS
		TOTAL:	17,842.97	
CONSOLIDATED ELECTRIC DIST	00000819	0000067874	67.61	MISC SUPPLIES
		0000067874	17.76	MISC SUPPLIES
		0000067922	15.18	MISC SUPPLIES
		0000067922	71.95	MISC SUPPLIES
		0000067922	107.47	MISC SUPPLIES
		0000067922	80.30	MISC SUPPLIES
		0000067922	21.03	MISC SUPPLIES
		0000067922	750.39	MISC SUPPLIES
		TOTAL:	1,131.69	
CXT INC	00007746	0000067904	127,127.51	RESTRMS BLU HRN PRK BEACH 2013
		TOTAL:	127,127.51	
D & L FOUNDRY INC	00006673	0000067926	82.26	GRATE
		TOTAL:	82.26	
DB SECURE SHRED	00003144	0000068012	8.27	RECORDS DESTRUCTION
		0000068012	8.27	RECORDS DESTRUCTION
		0000068012	27.55	RECORDS DESTRUCTION
		0000068012	13.77	RECORDS DESTRUCTION

CITY OF MOSES LAKE
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NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
DB SECURE SHRED	00003144			
		0000068012	8.26	RECORDS DESTRUCTION
		0000068012	8.26	RECORDS DESTRUCTION
		0000068012	8.27	RECORDS DESTRUCTION
		=====		
		TOTAL:	82.65	
DEPT OF LABOR & INDUSTRIES	00005832			
		0000067925	61.10	
		=====		
		TOTAL:	61.10	
DEPT OF TRANSPORTATION	00005746			
		0000067961	852.39	
		=====		
		TOTAL:	852.39	
DESERT GREEN TURF	00007180			
		0000067792	440.42	SOD
		0000067792	1,356.12	SOD
		=====		
		TOTAL:	1,796.54	
E F RECOVERY	00007244			
		0000067992	683.10	PROF SERVICE
		0000067854	4,398.56	AMB BILLING SERVICE
		=====		
		TOTAL:	5,081.66	
EASTERN CASCADE DIST	00006909			
		0000067979	71.50	DRINKING WATER
		=====		
		TOTAL:	71.50	
EMPLOYMENT SECURITY DEPT	00002624			
		0000068007	3,866.22	UI TAX/3RD QTR
		=====		
		TOTAL:	3,866.22	
FASTENAL COMPANY	00007372			
		0000067928	965.99	MISC SUPPLIES
		0000067928	280.32	MISC SUPPLIES
		=====		
		TOTAL:	1,246.31	
FEDERAL EXPRESS	00004667			
		0000068008	5.80	SHIPPING CHARGES
		0000068008	113.53	SHIPPING CHARGES
		0000068008	8.50	SHIPPING CHARGES

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	127.83	
FRANCIE ALBERTSON	00005644	0000067888	24.50	BRACELET
		TOTAL:	24.50	
GRAINGER PARTS OPERATIONS	00002755	0000067841	288.93	MISC SUPPLIES-CONCESSION STAND
		0000067929	642.12	MISC SUPPLIES
		0000067929	253.73	MISC SUPPLIES
		0000067929	486.33	MISC SUPPLIES
		0000067841	73.49	MISC SUPPLIES-CONCESSION STAND
		TOTAL:	1,744.60	
GRANT CO SOLID WASTE DEPT	00000640	0000068053	23,233.21	LANDFILL DUMPING FEES
		TOTAL:	23,233.21	
GRANT COUNTY TREASURER	00000607	0000068060	850,000.00	PYMT/SETTLEMENT AGREEMENT
		TOTAL:	850,000.00	
HANK LANGEMAN	00006006	0000067889	38.50	QUAIL
		TOTAL:	38.50	
HELENA CHEMICAL COMPANY	00006809	0000067843	1,920.62	ESPLANADE
		0000067843	118.80	ESPLANADE
		0000067843	1,592.54	ESPLANADE
		TOTAL:	3,631.96	
HI LINE INC	00006008	0000067931	84.20	MISC SUPPLIES
		TOTAL:	84.20	
IBS INC	00004860	0000067934	116.48	MISC SUPPLIES
		0000067934	12.78	MISC SUPPLIES
		TOTAL:	129.26	
INTOXIMETERS INC	00006156			

CITY OF MOSES LAKE
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		0000067965	62.04	SUPPLIES
		=====		
		TOTAL:	62.04	
JAN COOK MACK	00005821	0000067890	39.20	CARDS
		=====		
		TOTAL:	39.20	
JERRY JOHNSON	00003736	0000067893	24.50	MYRTLEWOOD VESSEL
		=====		
		TOTAL:	24.50	
JERRYS AUTO SUPPLY	00005835	0000067935	78.35	MISC SUPPLIES
		0000067935	174.25	MISC SUPPLIES
		=====		
		TOTAL:	252.60	
JIM NEUPERT	00005855	0000067892	35.00	COASTERS/MUG
		=====		
		TOTAL:	35.00	
JOSEPH K GAVINSKI	00002757	0000067856	110.40	REIIMB MILEAGE
		=====		
		TOTAL:	110.40	
JUDY THOMPSON	00003825	0000067895	52.50	QUILTS
		=====		
		TOTAL:	52.50	
KATHERINE L KENISON	00006980	0000067998	3,408.00	PROF SERVICE/CITY ATTY
		=====		
		TOTAL:	3,408.00	
KATHLEEN PARR & JOHN CHURCH	00004687	0000067891	25.20	EARRINGS/HAIR PINS
		=====		
		TOTAL:	25.20	
KEN THOMPSON WELL DRILLING	00005098	0000067936	1,000.00	WELL SCAN
		=====		
		TOTAL:	1,000.00	
KENNETH A GOODRICH	00005639	0000067894	70.00	BOWL
		=====		
		TOTAL:	70.00	
KONICA MINOLTA BUSINESS SOL	00007194	0000068050	220.69	MAINT AGREE/CH COPIER
		=====		
		TOTAL:	220.69	

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
LAKE BOWL	00001109	0000067867	492.02	FOOTBALL/SOCCER TROPHIES
		TOTAL:	492.02	
LAKESIDE DISPOSAL	00004080	0000068020	190,599.57	CONTRACT PAYMENT
		TOTAL:	190,599.57	
LINDSAY/CULLIGAN	00005289	0000067870	19.08	MAC/PARKS WATER
		0000067870	26.16	MAC/PARKS WATER
		0000067937	50.16	BOTTLED WATER
		TOTAL:	95.40	
LOCALTEL COMMUNICATIONS	00004374	0000068004	3,019.25	INTERNET SERVICE
		TOTAL:	3,019.25	
MALLORY SAFETY & SUPPLY	00005444	0000067851	1,537.52	SERVICE AIR COMPRESSOR
		TOTAL:	1,537.52	
MARV ELLESTAD	00007174	0000067983	755.30	HAULING AWAY WOOD WASTE
		TOTAL:	755.30	
MATT DASCHEL	00006955	0000067887	27.92	MAGNETS/PINS
		TOTAL:	27.92	
MATTHEW HARUM	00005169	0000067963	250.00	UNIFORMS
		TOTAL:	250.00	
MID-AMERICAN RESEARCH CHEM	00005055	0000067942	161.34	MISC SUPPLIES
		TOTAL:	161.34	
MIKE WILLIAMS	00006940	0000067971	2,145.00	DRUG MONEY
		TOTAL:	2,145.00	
MOMAR INC	00001248	0000067941	206.77	MISC SUPPLIES
		TOTAL:	206.77	
MOON SECURITY SERVICES INC	00006510			

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		0000067969	41.50	MONTHLY MONITORING
		TOTAL:	41.50	
MOSES LAKE CHEER BOOSTER CLUB	00004170	0000067883	1,075.90	2013 CHEER CAMP INSTRUCTION
		TOTAL:	1,075.90	
MOSES LAKE SOCCER TOTS	00007063	0000067981	724.00	SOCCERTOTS INSTRUCTION
		TOTAL:	724.00	
MOSES LAKE STEEL SUPPLY	00001268	0000067878	89.25	MISC SUPPLIES
		0000067878	86.76	MISC SUPPLIES
		0000067878	72.79	MISC SUPPLIES
		0000067878	32.72	MISC SUPPLIES
		0000067878	646.25	MISC SUPPLIES
		0000067943	87.78	HINGE, ALUMINUM
		TOTAL:	1,015.55	
MULTI AGENCY COMM CENTER E911	00006695	0000067968	37,293.75	USER FEE
		0000067855	801.00	USER FEES/NOV
		0000067855	4,137.75	USER FEES/NOV
		TOTAL:	42,232.50	
NORTH CENTRAL CONSTRUCTION	00003239	0000068009	104.66	DUMP FEE FOR RECYCLED WOOD
		TOTAL:	104.66	
NORTH CENTRAL LABORATORIES	00005653	0000067944	994.36	FILTERS, TESTING SUPPLIES
		TOTAL:	994.36	
NORTHLAND CABLE	00006282	0000067984	73.22	LRC CABLE SERVICE
		TOTAL:	73.22	
NORTHSTAR CHEMICAL INC	00006113	0000067946	2,083.35	SODIUM HYPO
		TOTAL:	2,083.35	

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NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
NORTHWEST SIGN RECYCLING	00007608			
		0000067945	1,217.09	HYDROSTRIPPING SIGNS
		=====		
		TOTAL:	1,217.09	
OASIS AUTO SPA	00004834			
		0000067847	246.00	CAR WASHES-SEPTEMBER 2013
		=====		
		TOTAL:	246.00	
OXARC INC	00001412			
		0000067879	36.28	MISC SUPPLIES
		0000067947	124.38	MISC SUPPLIES
		0000067947	104.68	MISC SUPPLIES
		0000067947	132.18	MISC SUPPLIES
		=====		
		TOTAL:	397.52	
PACIFICAD INC	00007042			
		0000067842	2,889.00	REGISTRATION FEE FOR
		=====		
		TOTAL:	2,889.00	
PAMELA PETRY	00006983			
		0000067886	29.40	PLAQUE/RING DISH
		=====		
		TOTAL:	29.40	
PARAMOUNT SUPPLY COMPANY	00006725			
		0000068010	156.69	PVC SUPPLIES
		0000067948	80.60	GAUGE, RED RUBBER
		=====		
		TOTAL:	237.29	
PINNACLE PUBLIC FINANCE INC	00005179			
		0000067864	10,881.39	#37A LEASE PYMT/NOV
		0000067864	607.93	#37A LEASE PYMT/NOV
		=====		
		TOTAL:	11,489.32	
PLANNED & ENGINEERED CONST	00005505			
		0000068039	274,837.66	PE 1 SEWER LINING 2013
		0000068039	27,340.53	PE 1 SEWER LINING 2013
		=====		
		TOTAL:	302,178.19	
PNC EQUIPMENT FINANCE LLC	00007085			
		0000067863	113.06	#36 LEASE PYMT/NOV
		0000067863	4.91	#36 LEASE PYMT/NOV

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		0000067863	15,588.21	#36 LEASE PYMT/NOV
		0000067863	677.09	#36 LEASE PYMT/NOV
		=====		
		TOTAL:	16,383.27	
POW CONTRACTING	00005344			
		0000068044	503,863.18	PE 4 SEWER MAIN 2013
		0000068013	190,302.18	PE 1 LIFT STATION PROJECT 2013
		=====		
		TOTAL:	694,165.36	
PROTECT YOUTH SPORTS	00004626			
		0000067908	54.00	BACKGROUND CHECKS YOUTH SPORTS
		=====		
		TOTAL:	54.00	
PUD OF GRANT COUNTY	00001501			
		0000068057	584.90	ELECTRIC SERVICE
		0000068057	15.95	ELECTRIC SERVICE
		0000068057	428.17	ELECTRIC SERVICE
		0000068057	393.30	ELECTRIC SERVICE
		0000068057	1,192.31	ELECTRIC SERVICE
		0000068057	69.99	ELECTRIC SERVICE
		0000068057	1,880.53	ELECTRIC SERVICE
		0000068057	19.64	ELECTRIC SERVICE
		0000068059	1,193.23	ELEC SERVICE/MONTLAKE IRRIG
		0000068057	126.74	ELECTRIC SERVICE
		0000068057	59.29	ELECTRIC SERVICE
		0000068057	21.65	ELECTRIC SERVICE
		0000068057	762.99	ELECTRIC SERVICE
		0000068057	152.03	ELECTRIC SERVICE
		0000068057	987.97	ELECTRIC SERVICE
		0000068057	28,113.08	ELECTRIC SERVICE

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		0000068057	10,555.66	ELECTRIC SERVICE
		0000068057	89.87	ELECTRIC SERVICE
		0000068057	1,648.95	ELECTRIC SERVICE
		0000068057	543.77	ELECTRIC SERVICE
		0000068057	1,148.14	ELECTRIC SERVICE
		0000068057	831.72	ELECTRIC SERVICE
		=====		
		TOTAL:	50,819.88	
QUILL CORPORATION	00004811	0000068019	41.51	MISC SUPPLIES
		0000067990	39.73	MISC OFFICE SUPPLIES
		0000068019	85.23	MISC SUPPLIES
		0000067990	39.73	MISC OFFICE SUPPLIES
		=====		
		TOTAL:	206.20	
REALM INC	00005715	0000067980	6,961.70	PE 1 MANHOLE SEALING 2013
		=====		
		TOTAL:	6,961.70	
REFLEX TRAFFIC SYSTEMS	00004837	0000068023	27,024.77	PROF SERVICE/RED LIGHT TICKETS
		=====		
		TOTAL:	27,024.77	
RELIABLE OFFICE PRODUCTS	00003702	0000067997	345.86	MISC SUPPLIES
		=====		
		TOTAL:	345.86	
ROWAND MACHINERY	00002656	0000067951	74.09	SEAL KIT
		=====		
		TOTAL:	74.09	
ROYAL ORGANIC PRODUCTS	00007187	0000068026	3,145.35	TIPPING FEES
		=====		
		TOTAL:	3,145.35	
SAN DIEGO POLICE EQUIPMENT	00007332	0000067972	565.57	AMMUNITION
		=====		
		TOTAL:	565.57	
SCOTT ALLSBROOK	00004051	0000067869	85.00	CDL LICENSE FEE

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 11/12/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	85.00	
SCOTT HUTSELL	00004130	0000067896	36.40	FLORAL BOXES
		TOTAL:	36.40	
SHERWIN-WILLIAMS	00006229	0000067880	169.75	MISC SUPPLIES
		0000067880	218.63	MISC SUPPLIES
		TOTAL:	388.38	
SHIRTBUILDERS INC	00004022	0000067848	995.12	CHEER CAMP T-SHIRTS
		0000067993	15.11	EMBROIDERY
		TOTAL:	1,010.23	
SIGNS NOW	00007051	0000067866	1,000.00	NO SWIMMING/NO MOORAGE SIGNAGE
		0000067866	923.80	NO SWIMMING/NO MOORAGE SIGNAGE
		TOTAL:	1,923.80	
SKAUG BROTHERS GLASS	00004842	0000067967	702.54	REPAIRS
		TOTAL:	702.54	
SOLID WASTE SYSTEMS INC	00005276	0000067954	44.70	MISC SUPPLIES
		TOTAL:	44.70	
SUNRISE ENVIRON SCIENTIFIC	00005283	0000067900	643.26	GRAFFITTI REMOVER
		TOTAL:	643.26	
TALX UC EXPRESS	00000062	0000067860	375.00	CLAIMS MGMT SERVICE
		TOTAL:	375.00	
TAPCO	00007333	0000067955	32.00	TRAFFIC SIGN SUPPLIES
		TOTAL:	32.00	
THE WATERSHED COMPANY	00004050	0000067868	2,406.25	SMP SERVICES
		TOTAL:	2,406.25	
THE WIDE FORMAT COMPANY	00006914			

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 11/12/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
THE WIDE FORMAT COMPANY	00006914	0000067882	3,177.48	INK CARTRIDGES
		TOTAL:	3,177.48	
TIMEMARK INC	00005461	0000067840	712.14	TRAFFIC COUNT SOFTWARE
		TOTAL:	712.14	
TINA JEWELL	00003827	0000067964	70.13	UNIFORMS
		TOTAL:	70.13	
TITAN TRUCK EQUIPMENT	00007965	0000067839	19,606.51	SERVICE BODY & LIFT GATE
		TOTAL:	19,606.51	
UNITED RENTALS	00007228	0000067985	217.52	COMPRESSOR RENTAL
		TOTAL:	217.52	
W C P SOLUTIONS	00006671	0000067960	293.27	MISC CLEANING SUPPLIES
		TOTAL:	293.27	
W S C P A	00002800	0000067962	50.00	MEMBERSHIP
		TOTAL:	50.00	
W S L C B	00005083	0000067898	60.00	MAC SPECIAL OCCASION LICENSE
		TOTAL:	60.00	
WA ST CRIMINAL JUSTICE TRNG	00003831	0000067973	600.00	REGISTRATION
		TOTAL:	600.00	
WAL MART STORES INC	00006184	0000067987	3.92	EQUIPMENT
		0000067987	1,500.00	EQUIPMENT
		TOTAL:	1,503.92	
WESTERN PETERBILT INC	00006802	0000067958	21.89	HEADLIGHT LENS
		TOTAL:	21.89	
WHITNEY EQUIPMENT COMPANY	00004149	0000067957	4,821.04	OCEAN/COF PUMP STATION

DATE 11/08/13
TIME 10:01:22

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XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 11/12/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	4,821.04	
WRIGHT BROTHERS INVESTMENTS	00007013	0000067853	308.97	MISC SUPPLIES
		TOTAL:	308.97	
ZIGGYS #13	00006567	0000067956	22.66	REBAR
		TOTAL:	22.66	
=====				
		REPORT TOTAL:	2,564,503.21	

DATE FRI, NOV 8, 2013, 10:01 AM
TIME 10:01:24

TOTALS PAGE
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 11/12/2013

TOTALS BY FUND

FUND	FUND NAME	AMOUNT
000	GENERAL FUND	970,048.54
102	TOURISM ACTIVITIES	332.83
103	GRANTS AND DONATIONS	9,937.41
114	PATHS & TRAILS	852.39
116	STREET	13,569.92
275	EQUIPMENT LEASES	117.97
410	WATER/SEWER	67,331.16
477	WATER SEWER CONSTRUCTION	1,151,852.09
490	SANITATION FUND	234,680.15
493	STORM WATER	30,682.03
495	AIRPORT	657.38
498	AMBULANCE SERVICE FUND	10,334.07
499	AMBULANCE DEBT SERVICE	1,917.46
501	UNEMPL COMP INS	4,241.22
517	CENTRAL SERVICES	8,808.39
519	EQUIPMENT RENTAL	49,596.10
528	BUILD MAINTENANCE	9,544.10

DATE FRI, NOV 8, 2013, 10:01 AM
TIME 10:01:24

TOTALS PAGE
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 11/12/2013

TOTALS BY FUND

FUND	FUND NAME	AMOUNT
TOTAL		2,564,503.21

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 \$2,564,503.21 THIS 12ND DAY OF NOVEMBER, 2013

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

FINANCE DIRECTOR

November 1st, 2013

TO: City Manager
For City Council Consideration

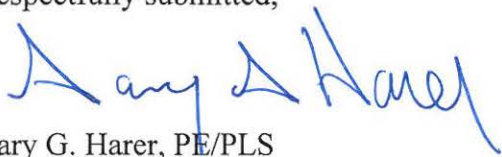
FROM: Municipal Services Director

**SUBJECT: ACCEPT EASEMENT
ASTA TECHNOLOGIES, INC.**

The attached resolution is to accept an access easement from Asta Technologies, Inc. for municipal purposes to access to any existing or future on site water and electronic reading devices and/or sanitary sewer meters and electronic reading devices located at 7761 Randolph Road NE.

A copy of the resolution, easement and site map are enclosed for council consideration.

Respectfully submitted,



Gary G. Harer, PE/PLS
Municipal Services Director

encl.

RESOLUTION NO.

**A RESOLUTION ACCEPTING EASEMENT TO THE CITY OF MOSES LAKE FROM
ASTA TECHNOLOGIES, INC.**

Recitals:

1. Resolution No. 238 provides all grants of real estate, or any interest therein, to the City of Moses Lake, shall not be accepted until a resolution has been duly passed by the City Council.
2. Asta Technologies, Inc. have presented an easement to the City of Moses Lake.

Resolved:

1. Easements for municipal purposes and uses for the following described property is to maintain, repair and operate the city's designated utility is hereby accepted by the City of Moses Lake:

LOT 2 ASPI INDUSTRIAL PARK SP 10-22

Grant County Parcel Number: 312080000

ACCEPTED by the City Council on November 12th, 2013.



Bill J. Ecret, Mayor

ATTEST:

W. Robert Taylor, Acting Finance Director

MEMORANDUM

CITY OF MOSES LAKE
DEVELOPMENT ENGINEERING DIVISION
August 16, 2013

TO: Municipal Services Director, Gary Harer 
FROM: Development Engineer, Russell L. Brown 
RE: **AstaReal Technologies, Inc.**
7761 Randolph Road NE
GRANT OF UTILITY ACCESS EASEMENT

Attached is an executed Grant of Utility Access Easement and a check to cover the filing fees from AstaReal Technologies, Inc. for their property and production facility under construction at 7761 Randolph Road NE.

Please present the easement to the City Council for their acceptance. Once accepted please have the easement recorded.

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



October 11, 2013

Dear Mr. Brown,

Please find enclosed our grant of easement for AstaReal Technologies' facility on 7761 Randolph Road. If you have any questions I can be reached at 858-776-8299

Best regards,

A handwritten signature in black ink, appearing to read 'Michael A Ouellette', is written over a light blue horizontal line.

Michael A Ouellette

President

AstaReal Technologies

RECEIVED

OCT 16 2013

MUNICIPAL SERVICES DEPT.
ENGINEERING
CITY OF MOSES LAKE

November 1st, 2013

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

**SUBJECT: ACCEPT GRANT
WASHINGTON STATE DEPARTMENT OF ECOLOGY**

The attached resolution is presented to the City Council for acceptance of a grant from the Washington State Department of Ecology. This grant will be used for stormwater operation and capital budget provisions.

The attached resolution is presented for Council Consideration.

Respectfully Submitted,



Gary G. Harer, P.E./PLS
Municipal Services Director

GGH;tv

RESOLUTION NO.

**A RESOLUTION ACCEPTING A GRANT TO THE CITY OF MOSES LAKE FROM
THE DEPARTMENT OF ECOLOGY**

Recitals:

1. The Washington State Department of Ecology has presented a Stormwater Capacity grant to the City of Moses Lake.
2. The City of Moses Lake has been selected to receive a Stormwater Capacity grant that will be used for Operation and Capital Budget Provisions.

Resolved:

1. The City of Moses Lake accepts the Stormwater Capacity grant.
2. The City of Moses Lake expresses appreciation to the Washington State Department of Ecology.

Adopted by the City Council on November 12th, 2013.

Bill J. Ecret, Mayor

ATTEST:

W. Robert Taylor, Finance Director

November 6, 2013

TO: City Manager for Council Consideration
FROM: Finance Director
SUBJECT: Ordinance - 2014 Budget - 1st Reading/Public Hearing

Attached is an ordinance which adopts the budget for the 2014 fiscal year.

A public hearing has been scheduled. The Council should open the public hearing and take testimony on the proposed 2014 budget.

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

Respectfully submitted



W. Robert Taylor
Finance Director

WRT:jt

ORDINANCE NO. _____

AN ORDINANCE ADOPTING THE BUDGET FOR THE CITY OF MOSES LAKE,
WASHINGTON FOR THE YEAR OF 2014

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

Section 1. The total amounts of said budget for the year 2014 are as follows:

GENERAL FUND	\$20,835,500
TOURISM ACTIVITIES	553,900
GRANTS AND DONATIONS	274,000
PATHS & TRAILS	371,300
STREET FUND	1,978,400
STREET REPAIR AND RECONSTRUCTION FUND	862,700
PARK AND RECREATION IMPROVEMENT FUND	66,500
PARK MITIGATION CAPITAL PROJECT	300,900
WATER/SEWER FUND (M & O)	13,216,200
WATER RIGHTS	1,032,600
WATER/SEWER CONSTRUCTION FUND	6,708,000
SANITATION FUND	2,917,700
STORM WATER	1,467,100
AIRPORT	422,200
AMBULANCE FUND	2,789,500
UNEMPLOYMENT COMPENSATION INSURANCE FUND	154,500
SELF INSURANCE FUND	1,186,200
CENTRAL SERVICES FUND	620,600
EQUIPMENT RENTAL FUND	2,146,900
BUILDING FUND, (M & O)	1,919,600
FIREMEN'S PENSION FUND	328,700
TOTAL	<u>\$60,153,000</u>

Section 2. The 2014 Budget includes \$9,727,800 of operating "transfers-out" which are also budgeted at their point of expenditure or are transferred to non-budgeted debt service accounts. The 2014 Budget provides for internal service fund service expenditures of \$6,027,800. These funds provide services for the other funds and are supported by rates included in other budgets, as well as being budgeted as internal service funds. Ending fund balances in operating funds excluding internal service, debt service, and fiduciary funds total \$4,692,200 and require further appropriation by the City Council before they can be expended.

Section 3. The 2014 Comprehensive Budget for the city as a whole is \$49,632,700 which includes an estimated \$3,935,200 for debt service expense, continuing capital projects, assessment funds and other non-budgeted items. These items are an estimation only and can be changed as necessary without further budget appropriation, unless the total expenditures of a carryover project exceeds the original appropriation.

The 2014 Operating Budget including all carry over projects, estimations for debt service and debt service fund balances is \$65,691,800.

Section 4. The above as an expenditure budget represents estimated expenditures and projected ending fund balances. As a revenue budget they include estimated receipts and estimated beginning fund balances. Expenditure and Revenue Budgets are equal or are in balance in all funds.

Section 5. The budget includes a transfer from the Water/Sewer Fund to the General Fund pursuant to RCW 35.37.020.

Section 6. Internal service fund rates have been computed for 2014 as directed by the City Manager. The rates by fund and department are spread in the various budgets in the preliminary budget document. The internal service fund rates are hereby confirmed and approved by this ordinance.

Section 7. The budget for the 2014 fiscal year is adopted by reference.

Section 8. 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 _____.

ATTEST:

Bill Ecret, Mayor

W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney

Ken Hash

312 Spruce WA
760 9821

This is about the Sewer
in black addition & would
like to be put on the
agenda at the next Council

~~Meeting~~
Meeting

Ken Hash

Moses Lake Community Prevention Coalition

Nov 1, 2013

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

RE: Nov 12, 2013 City Council Agenda

Dear Mayor Ecret:

Members of the Moses Lake Community Prevention Coalition would like to be placed on the agenda for the Nov 12, 2013 Moses Lake City Council meeting. They would like to present to the City Council and members of the community their perspective on Initiative 502 and some concerns for the council to consider in regards to zoning new marijuana retail businesses. We will have a brief PowerPoint presentation and handouts for the Council. These will be submitted to you electronically before the meeting.

Thank you for your time and consideration of this matter.

Respectfully yours,



Ryann Leonard
Coalition Member of Legislative Committee, Moses Lake Community Prevention Coalition



November 7, 2013

Mayor Bill Ecret
City of Moses Lake
PO Box 1579
Moses Lake, WA 98837

Dear Honorable Mayor Ecret & Council:

The Moses Lake Chamber of Commerce has been working with Ryan Etheridge, Electrical Industry Group of Washington (EIG) to facilitate a donation of dual Electrical Vehicle (EV) Charging Station. EIG has proposed to purchase and install the dual EV Charging Station. The only cost associated with this donation will be the ongoing operational costs of power consumption.

Mr. Etheridge and one of his electrical contactor's have inspected a proposed location at Sinkiuse Square and the enclosed proposal is based on that location. This location is owned by the City of Moses Lake. This location was originally suggested because it offered several retail stores and restaurants in the vicinity for those who are using the charging stations to visit during the 1-2 hours that it typically takes to charge an electrical vehicle.

As for the cost of power, the Moses Lake Chamber of Commerce has reached out to find a sponsor(s) to cover the cost of the power consumed so we can offer this charging location as a no cost to consumer site initially. The charging stations have the ability to charge the consumer should we find the need to charge in the future. The chamber and corporate sponsors are willing to cover the cost of the power for the initial introduction provided we can have signage at the site. EIG would also like signage up identifying their donation of the charging stations to the City of Moses Lake.

While we don't see these EV charging stations as a huge need for our local residents at this time, we do see this to be an emerging trend amongst potential tourist. The proposed units are part of a network that will publish our charging location and current status of stations (available / in-use) across several different apps. Currently there are only two charging sites listed in the Moses Lake vicinity and one is a dryer plug in which

is not ideal for the traveler as it typically takes 8-12 hours to charge. The other site is the currently vacant Nissan dealership and it is a wall plug, not an EV plug. Ellensburg and Wenatchee have the closest locations with faster charging stations.

I ask for your approval to move forward with this donation of a dual EV charging station and allow them to be located in Sinkiuse Square. I also propose that the chamber agrees to reimburse the city for the cost of the power consumed at this charging site and the chamber will pay for this with sponsorships or by accessing a fee to use site.

Sincerely,

A handwritten signature in blue ink, appearing to read "Debbie".

Debbie Doran-Martinez
Executive Director

Proposal to Electrical Industry Group of Washington For Electric Vehicle Charging Stations

Prepared For:

Ryan Ethridge
Electrical Industry Group of Washington
1- Dual-Headed Pedestal

Proposal Date:

September 23rd, 2013

Proposal Number: 2201



Prepared By:

Eric Smith
North West/Hawaii Regional Manager
SemaConnect, Inc.
425-429-3343
Eric.smith@semaconnect.com

Company Confidential

4961 Telsa Drive, Suite A * Bowie, Maryland 20715
301-352-3730 * www.semaconnect.com

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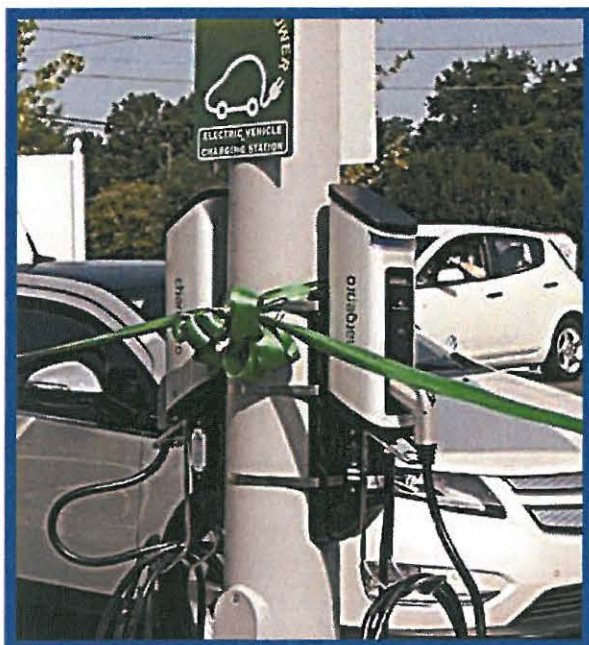
1.0 Introduction	1
2.0 SemaConnect's Customer Base	2
3.0 Reasons for Choosing SemaConnect's ChargePro	3
4.0 EV Industry Update	4
5.0 EV Charging Basics	5
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1.0 Introduction

SemaConnect, Inc. is pleased to provide this quote for the **ChargePro electric vehicle charging solution**. SemaConnect's electric vehicle charging systems are compatible with the new generation of mass-market electric vehicles (e.g. Nissan Leaf and Chevy Volt). These electric vehicles represent a new era in personal transportation.

This quote includes electric vehicle charging station equipment, software and network operation center services. This quote does not include mechanical and electrical site preparation for installing the charging stations. However, the scope of this proposal does include SemaConnect supporting the installation process through advisory services during the install project, commissioning of the charging stations and training operational personnel on the use of the ChargePro electric vehicle charging station systems.

SemaConnect's smart ChargePro charging system includes features to meet the key requirements of the commercial charging application which include **driver satisfaction, access control, revenue capture, reliability, exceptional service and convenient station management.** The ChargePro solution is designed to maximize value to your property tenants, visitors and customers and minimize impact on your facilities staff.



Hardware: The UL certified ChargePro EV Charging Station includes commercial-grade features such as a rugged aluminum enclosure, 270degree highly luminescent LED status light, two line LCD messaging screen and sleek easy to clean form factor.

Software: SemaConnect's web-based Station Management software, web-based Driver Software and SmartPhone real-time applications enable station owners and operators to easily control access, capture revenue, monitor and manage a turn-key charging station program.

Network Operations: Your ChargePro stations are networked to enable easy access control and revenue capture, real-time messaging for drivers, convenient station monitoring and usage reporting, and 24/7 state-of-health monitoring.

2.0 SemaConnect's Customer Base

SemaConnect is the leading supplier of commercial EV charging stations to Class A real estate properties. The ChargePro system has been designed to serve the demanding needs of the top real estate companies in North America. Our current customers include the following "Class A" organizations.



Property Management



Office Real Estate



Multifamily Real Estate



Retail Real Estate



Development



Hotel



Corporation



Parking



Fleet



Airport



3.0 Reasons for Choosing SemaConnect's ChargePro

Reason 1. Leading "Class A" Commercial Installed Base

SemaConnect is the leading commercial supplier to "Class A" commercial properties. Marquee customers include Brookfield, Hines, Shidler Group, Corporate Office Properties Trust, Bozzuto, Legacy Partners, Edens & Avant, Cisco Systems and Merck.

Brookfield

Hines



COPT
CORPORATE OFFICE
PROPERTIES TRUST



MERCK
Be well

Reason 2. Best Driver Experience

SemaConnect's ChargePro system maximizes driver satisfaction through:

- **Multiple ways to initiate** and pay for a charging session
 - SmartCard, SmartPhone and traditional phone
- **No registration or membership fees** of any kind, and
- **Owners set pricing policies** that best fit their location.



Reason 3. "Class A" Visual Appearance

SemaConnect's ChargePro station has **best-in-class visual appearance** with a sleek form factor and compelling user interface that complements the image of "Class A" real estate properties.



Reason 4. Easiest to Install

SemaConnect's ChargePro charging station is unique in the industry in that the head unit is one piece with **"no assembly required"** by the contractor. This enables the property manager or owner to use their preferred contractor for installation, if desired, and minimizes the possibility of mistakes during installation.



Head Unit
Delivered in
One Piece



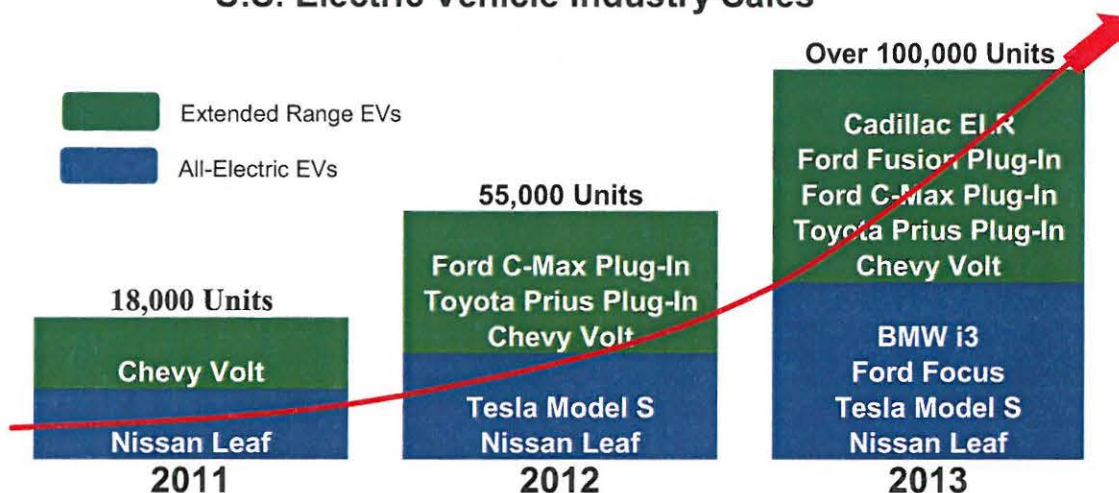
Reason 5. Best-In-Class Service Program

SemaConnect has a best-in-class service program that **commits to immediately replace units** in need of repair with duplicate units using a national network of electrical contractors, minimizing both the impact on your drivers as well as your facilities staff.



4.0 EV Industry Update

U.S. Electric Vehicle Industry Sales



The U.S. EV industry grew by over 3X from 2011 to 2012, and is expected to be well over 100,000 units in sales during 2013. The initial models on the market were the Chevy Volt and Nissan Leaf, but now in 2013 virtually every major OEM is introducing an EV model including Ford, Toyota, Honda, Daimler and BMW.



Ford C-Max Plug-In



Cadillac ELR

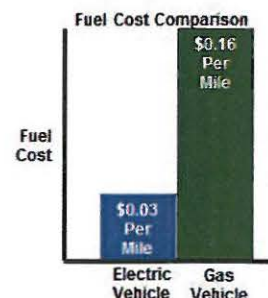


BMW i3

The two major car categories are the “All-Electric EVs” (e.g. Nissan Leaf) and the “Extended Range EVs” (e.g. the Chevy Volt). The All-Electric EVs run only on battery power and typically have a range of approximately 100 miles on a charge. These vehicles are excellent commuter vehicles and are selling well in major metro regions. The Extended Range EVs have both an electric-mode which typically ranges from 20 to 40 miles as well as a gas-powered mode that provides an additional range of 350 to 400 miles. This category is popular for drivers that want the advantages of electric power but also the flexibility to take longer trips as needed.

EVs are environmentally friendly, but the two primary benefits of these vehicles that are driving their adoption into the mass market are:

1. **Fuel Savings** – The average gasoline driver spends \$200 per month on fuel where the same driver with an EV would spend approx. \$40 per month... a **\$150 per month savings**.
2. **Performance** – EVs have **excellent acceleration** with the constant torque electric motor, **handle very well** due to a low center of gravity and are **extremely smooth** with a one gear transmission.



The final major factor that is driving industry growth is price. As is typical in new industries, price drops as manufacturing scales up. This is happening in the EV industry. As an example Nissan in January, 2013 announced a 20% reduction in the base price of its all-electric Leaf model. So the **overall outlook for this new industry is very strong** with the combination of compelling consumer benefits and declining price points.

5.0 EV Charging Basics

Where will drivers want to charge?

For EV drivers, their fuel is electricity, their gas pump is an EV charging station and their new gas station is actually the parking lot. Rather than drive to a gas station once a week and fill up with gasoline, EV drivers will plug-in wherever they are parked to re-charge their battery. The typical driver charging behavior is:

- **At Home:** Fully charge their vehicle at night (typical all-electric EVs will have 100 miles of range)



Multifamily Properties

- Charging services for visitors and tenants

- **At Work:** Top-up their battery while at work to have range for meetings/errands/drive home



Office Properties

- Charging services for visitors and employees

- **On the Road:** Top-up battery while in meetings/shopping/eating/hotel conference/airport



Retail and Hotel Properties

- Charging services for customers and guests

The key factors driving this behavior are: 1.) it takes multiple hours to charge an EV's battery, and 2.) for the foreseeable future the typical passenger all-electric vehicle range will be approximately 100 miles, and the extended range EV drivers will want to run on electricity whenever possible to save fuel cost. As a result, this new industry is having a **major impact on commercial real estate**, since drivers want EV charging stations at home (i.e. multifamily), at Work (i.e. office properties), and on-the road (i.e. retail, hotel as well as other public parking properties).

Two Very Important Standards

Standard Power Level

There is a dominant power level for re-charging EVs that has become the de-facto standard in North America. It is referred to as Level 2 charging and in terms of voltage is 208V/240V and current is a max current draw of 30 Amps. This is the power level that commercial properties want to install at their facilities. Fortunately it is an easy power level for commercial buildings to accommodate, being virtually the same as a typical residential clothes dryer.

Category	Power Level	Range restored per hour
Level I	120V, 12 Amps	5 miles
Level II	240/208V, 30Amps	25 miles
Fast Charging	480V, >100Amps	240 miles

Level II dominates commercial charging
Over 95% of installed systems are
240/208V, 30Amps

To complete the power level picture, there are two other categories that exist in this new industry, Level 1 (i.e. 120V) and Fast Charging (i.e. 480V). However, these power levels are suitable for only limited use. On the one side of this picture - Level 1 is very slow taking 5X longer than Level 2. On the other side - Fast Charging is expensive to install (w/ 480V and 100+ Amps), only a few EV models are capable of Fast Charging and it is fast but not fast enough to replicate the gas station model. It still typically takes 20 minutes to put 80 miles of range back in the battery. So the industry now has fully embraced Level 2 as the standard.

Standard Plug

Thankfully through the Society of Automotive Engineers the North American EV industry has adopted a standard plug for re-charging at the Level 2 power level. The standard is called J1772, and all major OEMs have agreed to use this standard. As a result, when you install an EV charging station at your commercial property, you do not have to be concerned with compatibility issues.



6.0 SemaConnect's ChargePro Charging System

6.1 ChargePro Charging Stations

ChargePro Charging Stations are designed to make it easy, convenient and affordable for charging station owners (e.g. property owners and managers, parking managers and corporations) to provide a means for their tenants, visitors, guests, customers or office employees to charge electric vehicles.

ChargePro Charging Stations use innovative technology to provide a comprehensive array of features and benefits to **commercial station owners**. These include:

- **User access control** through SmartCard authentication
- **Energy monitoring** through built-in electricity metering
- **Revenue capture** through an automated payment and billing system with SmartCard, SmartPhone or traditional phone payment
- **System management capabilities** through web-based software and a wireless network
- **Safe operation** through SAE and UL certified components and systems
- **Visually appealing** through aesthetically compelling design
- **Driver features** through web-based software and text messaging communication
- **SmartGrid functionality** including time of use pricing and demand response management

Also, SemaConnect's charging station system is valuable to corporations with **sustainability initiatives**. The ChargePro management system is capable of tracking real-time **carbon offset** due to EV charging station use.



**ChargePro
Charging Station**

6.2 ChargePro Station Management Software

The ChargePro charging system includes web-based management software for station owners. This software gives station owners the ability to register users, monitor costs, set pricing and track system usage. In addition to the standard station management package, we offer a custom package which can be integrated into a commercial customer's existing operational software tools.

ChargePro Management Software functions include:

- Add or drop charging stations in network
- Register or remove users
- Set pricing for charging station access
- Monitor usage in real-time
- Create historical usage reports
- Set time-of-use policies and pricing
- Consolidate parking and energy metering
- Monitor fault-trip events
- Implement demand response procedures



ChargePro Station Management Software

6.3 ChargePro Driver Software

The ChargePro charging system includes web-based tools for drivers. Upon registration, drivers are issued a Smart Card and a web-based account. The Smart Card is used to identify the driver and provide access to charging stations. The web-based account allows the driver to specify means of payment, schedule charging times and monitor charging costs and energy usage.

In addition, the ChargePro system includes mapping and messaging features for drivers. In terms of mapping, drivers are provided a real-time web-based mapping tool which shows station location, availability and pricing. In terms of messaging, drivers are sent text-based messages for events of significance such as charging-fault detected, state-of-charge or charging-complete.



ChargePro Driver Account Software



ChargePro SmartPhone Apps

6.4 ChargePro Technology

The ChargePro charging system enables commercial property managers to provide safe and convenient re-charging services to drivers of new generation electric vehicles. The underlying platform, developed by SemaConnect, to facilitate this capability includes electronic hardware, web-based software and wireless network technologies.

Electronic Hardware: The ChargePro charging station includes several innovative hardware components. The station includes:

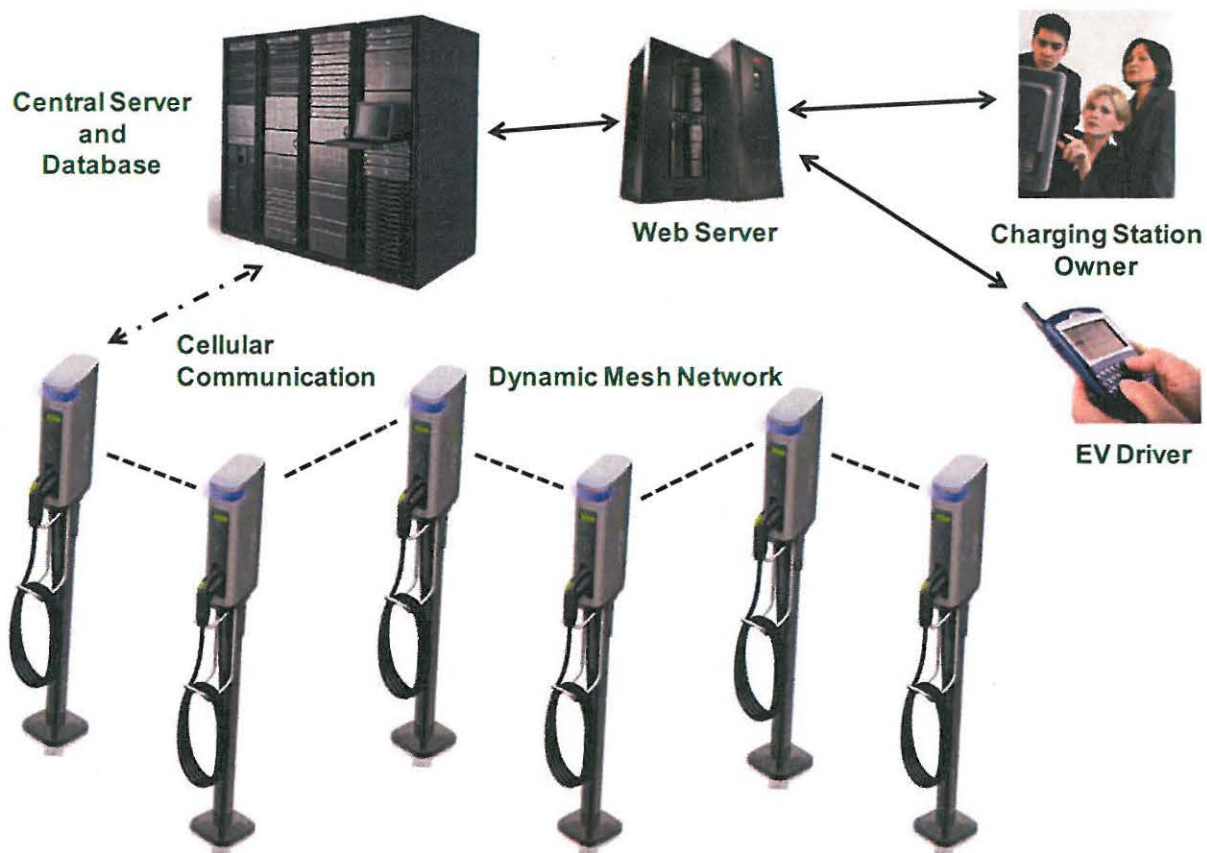
- SAE approved standard five pin coupler for connecting the station to the vehicle
- Remotely controlled ground fault circuit interrupt subsystem for fail-safe operation
- Radio frequency identification subsystem for Smart Card authentication
- Highly luminescent LED lighting for signaling charging status to drivers
- LCD messaging screen for communicating charging instructions to drivers

Web-based Software: The ChargePro system includes web-based software for both station owners and EV drivers. The software includes:

- *Station owners:* Real-time system management (control and monitoring) capabilities
- *Station owners:* Automatic e-mail/text messaging for critical operational events
- *Station owners:* Integration of ChargePro software with existing operational tools
- *EV drivers:* Real-time mapping tools for locating available charging stations
- *EV drivers:* Real-time account management capabilities
- *EV drivers:* Automatic e-mail/text message for charging events of interest

Wireless Network: The ChargePro system includes a wireless network to minimize installation and operational costs and maximize convenience of use. Features include:

- *LAN wireless technology:* ChargePro stations installed on a common property communicate through a dynamic mesh network using the 802.15.4 wireless protocol. With this technology, new stations are automatically incorporated into the network and inoperable stations do not impact the performance of other stations in the network.
- *Cellular technology:* ChargePro stations communicate with back-office management systems through both GSM and CDMA cellular technologies. With this technology, the station owner can manage their network in real-time, SemaConnect can manage the overall ChargePro system in real-time and EV drivers can receive messaging in real-time.



ChargePro Network Technology Platform

7.0 Technical Specifications

ChargePro™ Charging Station Technical Specification	
Power Specs	
AC Power Output, maximum	Level II: 7.2kW (240VAC@30A)
AC Power Input	Level II: 30A; Line 1, Line 2 and Earth (no neutral)
Vehicle to Charger Connection	SAE J1772 EV Connector, 18ft Cable
Energy Metering Accuracy	1% at 5 min interval (standard), 0.5% optional
Standby Power	5W typical
Service Panel Breaker	Dual-pole 40A breaker, dedicated circuit
Safety Specs	
Safety, Ground Fault Circuit Interrupt	5mA CCID with auto retry (15 min delay, 3 tries)
Automatic Plug-Out Detection	Power terminated per SAE J1772 specification: SMS or email notification
General Safety Compliance	UL Certified; CCID per UL 2231-1, -2; Meets UL2594; NEC Article 625 Compliant
Network Specs	
Local Area Network	2.4GHz 802.15.4 dynamic mesh network
Wide Area Network	Commercial CDMA or GPRS cellular network
Network Communication Protocol	TCP/IP
Network Security	HTTPS; 128-bit AES Encryption
Maximum Charging Stations per LAN	128
Smart Card Reader	ISO 15693 compliant
Communication Device Specs	
LED Array	270deg visibility, multi-color visual status indication
LCD Screen	2 line, 16 characters per line
Environmental Specs	
Outdoor Rated	NEMA 3 per NEMA250-1997, IP44 per IEC 60529
Operating Humidity	Up to 95% non-condensing
Operating Temperature	-30degC to +50degC ambient
Other Specs	
Surge Protection	6kV@3,000A
EMI Compliance	FCC Part 15 Class A
Approximate Shipping Weights	Head unit and cable: 28 lbs Bollard pedestal: 22 lbs, Wall mount bracket: 3 lbs
Dimensions	20in high x 6in wide x 6in deep

8.0 System Deliverables

1. ChargePro Charging Stations

SemaConnect will deliver ChargePro Charging Stations to Electrical Industry Group of Washington.

2. ChargePro Management Software

SemaConnect will provide Electrical Industry Group of Washington with web-based ChargePro Management Software.

3. ChargePro Driver Software

SemaConnect will provide Electrical Industry Group of Washington with the right to offer full access to ChargePro Driver Software.

4. ChargePro Smart Cards

SemaConnect will provide Electrical Industry Group of Washington with Smart Card key fobs at a quantity to be specified by Electrical Industry Group of Washington.

5. Installation Service Assistance

SemaConnect will provide advisory assistance and guidance on the electrical preparation work and physical installation of the charging stations. In addition, SemaConnect will perform testing and monitoring each charging station in the Electrical Industry Group of Washington network for full operational performance.

6. System Training

SemaConnect will provide Electrical Industry Group of Washington personnel with training on the operational use of the ChargePro Charging System. The training includes the ChargePro Charging Stations, Management Software and Driver Software. It also includes considerations on establishing usage and pricing policies for the Electrical Industry Group of Washington Charging Station Network.

7. System Maintenance, Upgrades and Network Operation

SemaConnect will provide an on-going system maintenance service to minimize system down time and minimize maintenance costs incurred by Electrical Industry Group of Washington. Included in the system maintenance fee is real-time monitoring of the operational performance of each Electrical Industry Group of Washington charging station as well as periodic remote testing of critical subsystems.

Also, included in the system maintenance and operational service is automatic upgrade to the most recent version of the system software packages which include the ChargePro Charging Station, Management Software and Driver Software. In addition, the system maintenance and operational service includes access to SemaConnect's 24/7 customer support team, all system communication fees and integration into SemaConnect's network operation center.

9.0 System Price

	Unit Price	Quantity	Price
Quantity of Charging Stations			
Pedestal Mount			
Wall Mount			
Dual Head Pedestal		1	
Total ChargePro Stations		2	
Itemized Quote			
ChargePro Charging Station	\$3,290	2	\$6,580.00
Pedestal Mount	\$500		
Wall Mount	\$200		
Dual Head Pedestal Mount	\$800	1	\$800.00
Cellular Transceiver Unit	\$500	1	\$500.00
Network Service Fee	\$20/mn(1)	2	\$40/mn
ChargePro Management S/W	Inc.		
ChargePro Driver S/W	Inc.		
Extended Warranty Option			
Total 3 Year Warranty	\$300		
Total 5 Year Warranty	\$500		
System Price, Pre-Discount			\$7,880.00
Project Discount, Valid until EOB September 20th, 2013			(\$3,690.00)
Total System Price			\$4,190.00
Total Network Service Fee			\$40/mn(1)

Note:

- Charges begin after first 12 months of operation (first 12 months Network Service is free).

Delivery Schedule

3 week lead time from order placement until product shipment

9.1 Terms and Conditions

- Quote is valid for 30 days from proposal date.
- Taxes: Applicable taxes are not included in quote.
- Shipping: Not included in price
- Payment Terms: 100% of the equipment price due immediately upon shipment
- Warranty: All parts and labor warranty one year. Extended warranty options are available.

9.2 Lease Financing Option

We offer a low monthly payment option to fund the charging stations and installation. Key features of the financing option:

- Includes both the equipment price as well as installation project price
- May include extended warranty and network service fees
- It is a capital lease, so you can recognize as an asset on your balance sheet and:
 - Realize depreciation benefits
 - Realize potential state and local tax credits for purchasing EV charging equipment
- Lease term flexible, from 12 to 60 months
- At end of term, can buy-out lease for \$1.00

Application Process

- To apply for the lease fill out the attached Lease Application Form and give it to your SemaConnect sales representative
- Noreast Capital, our program administrator, will contact you to finalize agreement

Monthly Payment Estimate

Monthly lease payments will vary depending on project size and lease term. However, as a guideline, for a typical project with a **60 month term**, lease payments will be approximately **\$21 per \$1,000 of project value**.

So as an example, a two charging station deal with equipment and installation, priced at \$10,500, will result in payments of approximately \$220.50 per month.

Note: Lease option is offered by our partner Noreast Capital, who will at their discretion, approve financing and terms.

* A Program Administered By: Noreast Capital Corporation

428 FOURTH STREET SUITE 1 . ANNAPOLIS, MD 21403
PHONE: 410-268-5588 or 1-800-268-1038 FAX: 410-268-1712 or 1-877-NOREAST

LEASE APPLICATION

To help the government fight the funding of terrorism and money laundering activities, Federal Law requires all financial institutions to obtain, verify and record information that identifies each entity who opens an account. When you open an account, we will ask your name, address, and other information that allows us to identify you.

LESSEE/BUSINESS INFORMATION

ACCOUNT EXECUTIVE: Jeff Kreis

LESSEE FULL CO. NAME	DATE ESTABLISHED UNDER CURRENT OWNERSHIP	
D.B.A.	TELEPHONE NO.	FAX NO.
LESSEE FULL CO. ADDRESS	FEDERAL TAX ID NO.	
CITY:	STATE:	ZIP:
TYPE OF BUSINESS	PROPRIETORSHIP <input type="checkbox"/>	PARTNERSHIP <input type="checkbox"/>
	CORPORATION <input type="checkbox"/>	STATE OF INC.

EV CHARGING STATION VENDOR INFORMATION

VENDOR NAME SemaConnect	PHONE NO. 301-352-3730	CONTACT
ADDRESS 4961 Telsa Dr., Suite A Bowie, MD 20715	EQUIPMENT LOCATION IF DIFFERENT THAN LESSEE ADDRESS ABOVE	
EQUIPMENT DESCRIPTION EV Charging Station	NEW <input type="checkbox"/>	USED <input type="checkbox"/>
TERM	PURCHASE OPTION \$1.00	TOTAL INVOICE

INSTALLATION CONTRACTOR INFORMATION

CONTRACTOR NAME	PHONE NO.	CONTACT
ADDRESS	EQUIPMENT LOCATION IF DIFFERENT THAN LESSEE ADDRESS ABOVE	
INSTALLATION DESCRIPTION (e.g. indoor garage/surface parking, wall mount/pedestal mount)		
TERM		TOTAL INVOICE

CREDIT RELEASE

The undersigned individual, hereby consents to and authorizes the above named business credit provider and any assignee, lender or funding service that may be utilized to obtain and use a credit report on the Lessee above, now and from time to time, as may be needed in the credit evaluation and review process and waives any right or claim they would otherwise have under Fair Credit Reporting Act in the absence of this continuing consent.

X _____

DATE: _____

X _____

DATE: _____

X _____

DATE: _____

SCHMITT ELECTRIC, INC.
INDUSTRIAL AND COMMERCIAL CONTRACTING
(509) 662 - 3518 1115 Walla Walla P.O. Box 2093
Wenatchee, WA 98801

September 24, 2013

Attn. Ryan Ethridge

EIG

RE: Moses Lake Charging Stations

Dear Ryan

Schmitt Electric appreciates the opportunity to quote the electrical installation for two new SemaConnect Charging Station at the Moses Lake site. Charging stations to be supplied by (others). Charging stations to be fed from existing 100 amp panel. The items included are as follows

1. Provide and install (1) Lot conduit and conductors to connect charging stations
2. Provide (21') saw cutting
3. Connect (2) 50 amp existing circuit breakers to charging stations
4. Install: (2) SemaConnect 32 amp charging stations
5. Provide: (1) Washington State Electrical Permit

Estimate: \$4908.00

Item Not Included: Washington State Sales Tax, overtime, Asphalt and concrete repair or replacement, and changes to scope of work

Thank you,

Mike Riley

Schmitt Electric



To see all the details that are visible on the screen, use the "Print" link next to the map.



THE PROPOSED PARKING SPACES ARE IN THE RED BOX -
RED LINE AND DOT INDICATE WHERE THEY WILL
PULL POWER FROM.

Debbie Doran-Martinez

From: Ryan Ethridge <ryan@eigwashington.org>
Sent: Wednesday, October 16, 2013 4:39 PM
To: director@moseslake.com
Subject: Re: Meeting
Attachments: Moses Lake charging station 4-10-13[1] copy.pdf; Electrical Industry Group of Washington - SemaConnect - Proposal-DH[4] copy.pdf

Debbie,

In an effort to make this donation as seamless as possible I have included the original estimates from the EVITP contractor and manufacture we are planning to use. Also with the price for the equipment is the spec sheets for the chargers. We will also be handling the asphalt patch work. With that being said, due to it being a patch we will not have a solid price until the work is complete. For budgeting purposes you can figure no more than \$2,000. All said and done we are looking at a total donation of \$11,098.

As discussed EIG will be donating all labor and materials to the City of Moses Lake for (2) EV charging stations. It will be the responsibility of the City for any maintenance, upkeep or repairs once the units are out of warranty. EIG will not be responsible for the cost of the power used while vehicles are being charged. We're also asking permission to have a sign on the units that show they were donated by EIG.

After reviewing please let me know if you need any further information for your presentation to the City. Can you please send me a copy of the standard donation form that we need to fill out so I can start reviewing it with my team.

Thanks again for all your support in these efforts!

Ryan Ethridge
Director, Business Development
M: 206.947.0277
ryan@eigwashington.org



November 5, 2013

TO: City Manager for Council Consideration
FROM: Community Development Director
SUBJECT: Ordinance - Amending 18.06 - Definitions - 2nd Reading

Attached is an ordinance that amends Moses Lake Municipal Code Chapter 18.06, Definitions, to include marijuana retailer. By establishing this definition we establish a regulatory scheme that provides for the sale of marijuana within the commercial zoning districts.

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

Respectfully submitted



Gilbert Alvarado
Community Development Director

GA:jt

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 18.06 OF THE MOSES LAKE MUNICIPAL
CODE ENTITLED "DEFINITIONS"

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

Section 1. Chapter 18.06 of the Moses Lake Municipal Code entitled "Definitions" is amended as follows:

18.06.453 Marijuana Retailer: Marijuana retailer means a person licensed by the Washington State Liquor Control Board to sell useable marijuana and marijuana-infused products in a retail outlet. A state licensed marijuana retailer is classified as a commercial land use and is subject to the standards for a commercial use.

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 November 12, 2013.

Bill J. Ecret, Mayor

ATTEST:

W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney



November 5, 2013

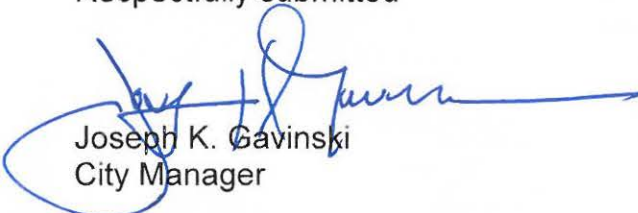
Honorable Mayor and
Moses Lake City Council

Dear Council Members

Attached are proposed ordinances which fix the estimated amount to be received by the City of Moses Lake from property taxes in 2013 and sets the tax levy rate. Separate ordinances are required by RCW 84.55.120 and other state statutes.

The proposed ordinances are presented to you for consideration. This is the second reading of the ordinances. The ordinances must be considered separately.

Respectfully submitted



Joseph K. Gavinski
City Manager

JKG:jt

ORDINANCE NO.

AN ORDINANCE FIXING THE AMOUNT TO BE RECEIVED FOR MUNICIPAL PURPOSES FROM TAXATIONS ON ASSESSED VALUATIONS ON PROPERTY WITHIN THE CITY OF MOSES LAKE, WASHINGTON FOR 2014

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

Section 1. Preamble:

- A. RCW 84.52 requires the governing body of the City of Moses Lake to fix the estimated amount to be raised by taxation on assessed valuation on property within the City of Moses Lake
- B. The City of Moses Lake's highest actual levy amount occurred in 2011 and was \$10,222,955.
- C. The City is allowed by law to increase its tax levy by 1% over the highest levy amount it has ever received since 1985, which for the City of Moses Lake was \$10,222,955 in 2011.
- D. The City of Moses Lake's actual levy amount from the previous year, 2013, was \$6,813,394, which was reduced from the anticipated levy in 2013, because of a pending appeal of a taxpayers assessment before the State of Washington's Board of Tax Appeals. The reduction in levy amount will probably remain in place until a resolution of the appeal.
- E. The City of Moses Lake has a population of more than 10,000.
- F. Public hearings were held, with notice duly provided, to consider the city's current expense budget for the 2014 calendar year pursuant to RCW 84.55.120.
- G. The City Council of the City of Moses Lake, after hearing and duly considering all relevant evidence and testimony presented, determine that the City of Moses Lake requires an increase in property tax revenue from the previous year, in addition to that resulting from the addition of new construction and improvements to property, any increase in the value of state assessed utility property, and any increase due to the annexation of new territory and refunds made, in order to discharge the expected expenses and obligations of the city.

Section 2: Tax Levy: The following taxes for general municipal purposes for the City of Moses Lake for the year 2014 be and the same are hereby levied upon all taxable property within the City of Moses Lake. An increase in the regular property tax levy of \$3,511,790, in addition to the increase resulting from the addition of new construction and improvements to property as authorized by RCW 84.55.010, and any increase in the value of state assessed utility property, is hereby authorized for the 2014 levy in the amount of \$15,000,000 which is a percentage increase of 51.5424471% from the previous year, and any increase due to the annexation of new territory, new construction, and refunds made. Included in the levy increase is a 1% percentage increase

in the highest levy amount the City has received since 1985 which was \$10,222,955 in 2011, in the dollar amount of \$102,230.

Section 3. 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 November 12, 2013.

ATTEST:

Bill J. Ecret, Mayor

W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney

ORDINANCE NO.

AN ORDINANCE FIXING THE ESTIMATED AMOUNT TO BE RECEIVED FOR
MUNICIPAL PURPOSES FROM TAXATIONS ON ASSESSED VALUATIONS ON
PROPERTY WITHIN THE CITY OF MOSES LAKE, WASHINGTON FOR 2014

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

Section 1. RCW 84.52.020 and 84.52.070 requires the governing body of the City of Moses Lake to fix the estimated amount to be raised by taxation on assessed valuation on property within the City of Moses Lake; and

RCW 84.52.020 and 84.52.070 provides for the estimated tax levied by the City Council be certified to the County Commissioners on or before November 30, 2013 and

Section 2. The following estimated taxes for general municipal purposes of the City of Moses Lake for the year 2014 be and the same are hereby levied upon all taxable property within the City of Moses Lake, as determined in the year 2013.

<u>General Millage</u>	<u>Rate</u>	<u>Estimated Amount</u>
Regular Levy	Not to exceed \$3.60 less North Central Regional Library levy	\$15,000,000 Subject to Final Assessment Figures
Refund Levy		\$943,139.32

Section 3. This ordinance shall take effect and be in force five (5) days after its passage and publication as provided by law.

Adopted by the City Council and signed by its Mayor on November 12, 2013.

Bill J. Ecret, Mayor

ATTEST:

W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney



November 5, 2013

Honorable Mayor and
Moses Lake City Council

Dear Council Members

Attached is an ordinance for the annexation of approximately 61.5 acres located adjacent to Patton Boulevard north of 22nd Avenue and south of Randolph Road.

This is the first reading of the ordinance. If the Council adopts the first reading of the ordinance, a public hearing should be scheduled for 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 SONICO 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:

Those portions of the Northwest quarter of Section 4, Township 19 North, Range 28 East, the Southeast quarter of Section 32, Township 20 North, Range 28 East and the Southwest quarter of Section 33, Township 20 North, Range 28 East, W.M., Grant County, Washington, more particularly described as follows:

Beginning at the most Westerly corner of Lot 2, ASPI Commerce Park Short Plat, recorded in Book 9, pages 41 and 42, records of Grant County, Washington; Thence along the South and East right-of-way (ROW) boundary of 22nd Avenue the following five (5) courses:

N53°52'05"E, 362.65 feet to the point of curvature of a 369.46 foot radius curve;
Thence along the arc of said curve to the left through a central angle of 41°05'16", a distance of 264.95 feet;
Thence N67°40'38"W, 10.14 feet to the point of curvature of a 359.46 foot radius non-tangent curve;
Thence along the arc of said curve to the left through a central angle of 13°46'53", a distance of 86.46 feet, whose chord bears N05°38'45"E, 86.25 feet;
Thence N01°11'21"W, 710.55 feet;

Thence S88°48'39"W, 60.00 feet to the point of curvature of a 355.10 foot radius non-tangent curve with a starting radial bearing of N43°29'48"E, said point being on the West ROW of said 22nd Avenue, and also being the Northeasterly corner of J. Barney Industrial Plat, recorded in Book 16 of plats, pages 14 through 16, records of said Grant County; Thence along the North and East boundaries of said J. Barney Industrial Plat the following five (5) courses:

Thence along the arc of said curve to the left through a central angle of 05°58'40", a distance of 37.05 feet;
Thence N53°33'15"W, 99.50 feet to the point of curvature of a 455.10 foot radius curve;
Thence along the arc of said curve to the right through a central angle of 08°26'39", a distance of 67.07 feet;
Thence S89°06'10"W, 669.88 feet;
Thence N00°56'55"W, 953.88 feet to the Southeast corner of a parcel of land described in Special Warranty Deed, Auditor's File Number (AFN) 1230872, records of said Grant County, and shown on Record of Survey, Book 37, page 67 and 68, records of said Grant County;

Thence along the East boundary of said parcel N00°56'55"W, 463.59 feet to the South ROW of Randolph Road (formerly Dover Street); Thence along said south right-of-way S89°07'35"W, 665.01 feet to the centerline of Patton Boulevard (formerly 5th Street); Thence continuing along said South ROW S89°12'57"W, 30.00 feet to the Northeast corner of a parcel of land described in Statutory Warranty Deed, AFN 1098148, records of said Grant County and shown on Record of Survey, Book 40, page 32, records of said Grant County; Thence continuing along said South ROW S89°12'57"W, 390.07 feet to the northwest corner of said parcel; Thence along the West boundary of said parcel S00°52'24"E, 694.41 feet to the North boundary of Jan Marie Short Plat, recorded in Book 11, pages 84 and 85, records of said Grant County; Thence along the North and West boundaries of said Jan Marie Short Plat the following five (5) courses:

S89°03'35"W, 199.66 feet;
Thence S00°57'58"E, 227.45 feet;
Thence S89°02'55"W, 409.93 feet;
Thence S12°29'54"W, 32.00 feet to the point of curvature of a 299.96 foot radius curve;
Thence along the arc of said curve to the right through a central angle of 05°13'16", 27.33 feet to the most Northerly corner of a parcel of land described in Statutory Warranty Deed, AFN 1038370, records of said Grant County, and shown as "Parcel 1" on said Jan Marie Short Plat, and the point of continuance of said 299.96 foot radius curve;

Thence along the North, West and South boundaries of said "Parcel 1" the following five (5) courses:

Thence along the arc of said curve to the right through a central angle of 43°38'02", 228.44 feet;

Thence S61°21'12"W, 269.74 feet;

Thence S30°12'16"E, 190.76 feet to the North ROW of Craig Boulevard;

Thence N59°31'44"E along said ROW, 221.87 feet to the point of curvature of a 900.60 foot radius curve;

Thence along the arc of said curve to the right through a central angle of 12°34'07", 197.56 feet to the Southwest corner of Lot 1, of said Jan Marie Short Plat, and the continuance of said 900.60 foot radius curve;

Thence along the South boundary of said Jan Marie Short Plat the following five (5) courses:

Thence along the arc of said curve to the right through a central angle of 40°09'18", 631.17 feet;

Thence S67°46'39"E, 111.12 feet;

Thence S67°35'00"E, 114.62 feet to the point of curvature of a 123.08 foot radius curve;

Thence along the arc of said curve to the left through a central angle of 37°14'20", 79.99 feet;

Thence N68°33'46"E, 22.98 feet;

Thence continuing N68°33'46"E, 103.48 feet to the East ROW of Patton Boulevard, and the point of curvature of a 647.59 foot radius non-tangent curve; Thence along the arc of said curve to the left through a central angle of 04°27'56" along said East ROW, a distance of 50.47 feet, whose chord bears S20°23'37"E, 50.46 feet to the Southerly most corner of a parcel of land described in Statutory Warranty Deed, AFN 911008012; Thence along the Southeast boundary of said parcel N59°53'08"E, 135.26 feet to the Southwesterly boundary of Turnkey Road extended, as shown on Record of Survey, Book 54, Pages 62 and 63, records of said Grant County; Thence S30°29'27"E, 6.63 feet to the Westerly most corner of said Turnkey Road ROW; Thence along the North and Northeasterly ROW of said Turnkey Road the following five (5) courses:

N59°30'50"E, 40.00 feet to the point of curvature of a 40.00 foot radius curve;

Thence along the arc of said curve to the right through a central angle of 138°23'35", 96.62 feet to the point of curvature of a 20.00 foot reverse curve;

Thence along the arc of said curve to the left through a central angle of 47°57'30", a distance of 16.74 feet;

Thence S30°03'05"E, 249.71 feet;

Thence S30°29'08"E, 1277.10 feet to the southwesterly most corner of Lot 11, of said J. Barney Industrial Plat;

Thence continuing S30°29'08"E, 99.99 feet to the Southeasterly ROW of 22nd Avenue;

Thence N53°52'05"E along said Southeasterly ROW, 23.83 feet to the Point of Beginning.

Total Acreage - 61.5 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 November 26, 2013.

ATTEST:

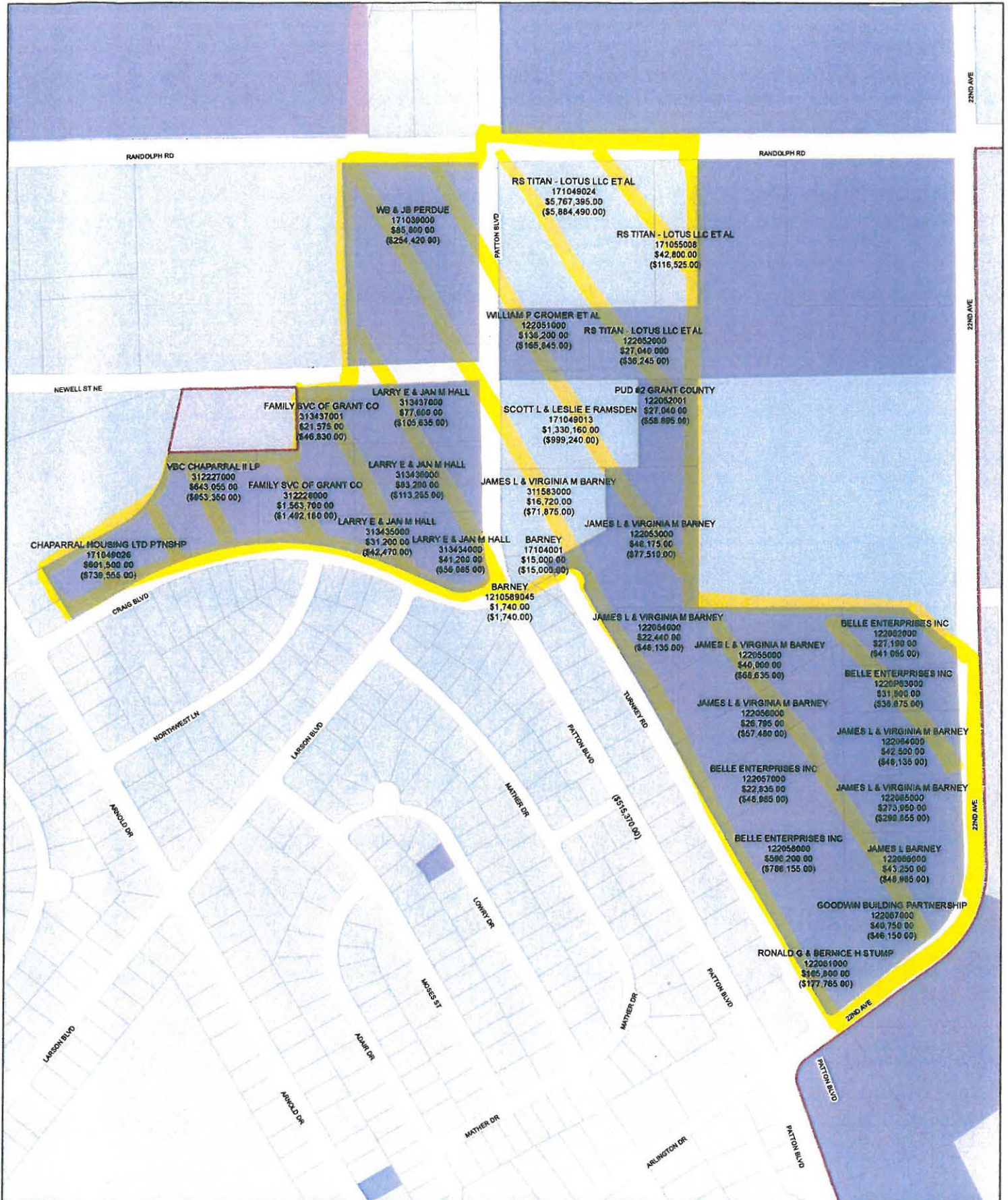
Bill J. Ecret, Mayor

APPROVED AS TO FORM:

W. Robert Taylor, Finance Director

Katherine L. Kenison, City Attorney

CITY OF MOSES LAKE



Legend

- EXTRA TERRITORIAL AGREEMENT
- UGA BOUNDARY
- CITY LIMITS
- LAKE

TOTAL MARKET VALUE 2013 (2014)

220 110 0 220 Feet



October 28, 2013

TO: City Manager for Council Consideration

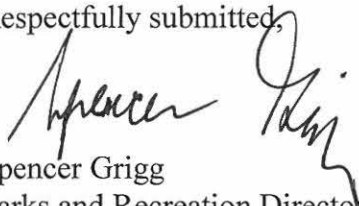
FROM: Parks and Recreation Director

SUBJECT: Donation of Funds from Nick Sickels, Mountain View Polaris and North Stratford Mini Mart

Attached for Council approval is a resolution accepting a donation from Nick Sickels in the amount of \$500.00, Mountain View Polaris in the amount of \$200.00 and North Stratford Mini Mart in the amount of \$100.00. All funds are to be used for improvements to the fence, drivers stand, dirt and piping at the Moses Lake RC Track.

The Moses Lake Parks and Recreation Department would like to thank Nick Sickels, Mountain View Polaris and North Stratford Mini Mart for their donation and continued support of recreation programs and facilities for Moses Lake citizens and visitors.

Respectfully submitted,



Spencer Grigg
Parks and Recreation Director

Attachment: Resolution

SG/ks

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A CASH DONATION OF \$500.00
FROM NICK SICKELS, \$200.00 FROM MOUNTAIN VIEW
POLARIS AND \$100.00 FROM NORTH STRATFORD MINI MART

RECITALS:

1. Nick Sickels has donated five hundred dollars (\$500.00), Mountain View Polaris has donated two hundred dollars (\$200.00) and North Stratford Mini Mart has donated one hundred dollars (\$100.00) to the City of Moses Lake to be used by the Parks and Recreation Department for improvements to the fence, drivers stand, dirt and piping at the Moses Lake RC Track.

RESOLVED:

1. The \$500.00, \$200.00 and \$100.00 donations are accepted.
2. The City of Moses Lake wishes to express its sincere appreciation to Nick Sickels, Mountain View Polaris and North Stratford Mini Mart.

Adopted by the City Council on _____.

Bill Ecret, Mayor

ATTEST:

Robert Taylor, Finance Director

November 5, 2013

TO: City Manager for Council Consideration
FROM: Community Development Director
SUBJECT: Resolution - Nuisance Abatement Costs - Parker

Attached is a resolution which affirms the Council's prior authorization to staff to collect the funds expended for the nuisance abatement at 3793 W. Peninsula. The property is owned by Yvonne L. Parker.

Respectfully submitted

A handwritten signature in blue ink, appearing to read 'G. Alvarado', is written above the printed name.

Gilbert Alvarado
Community Development Director

GA:jt

RESOLUTION NO.

A RESOLUTION ESTABLISHING THE BILLING TO BE IMPOSED AGAINST YVONNE L. PARKER AS THE OWNER OF CERTAIN REAL PROPERTY UPON WHICH THE CITY CAUSED ABATEMENT OF A NUISANCE TO BE PERFORMED AFTER A FAILURE OF THE PROPERTY OWNER TO ABATE THE SAME.

RECITALS:

1. **Real Property Location and Ownership.** The records of Grant County show that Yvonne L. Parker is the owner of property within the city limits located at 3793 W. Peninsula. The parcel number of this property is 312724000. Yvonne L. Parker was provided notice of a hearing held before the City Council on September 24, 2013, to consider the allegations of the Code Enforcement Officer that a nuisance requiring abatement existed on property owned by Yvonne L. Parker.
2. On September 24, 2013 the City Council conducted a hearing to determine if a nuisance existed on the property at 3793 W. Peninsula. At the conclusion of that hearing, the City Council adopted Resolution No. 3391 which provided a nuisance existed on the property at 3793 W. Peninsula, that the owner had fifteen (15) days to abate such nuisance and if the nuisance was not abated within fifteen (15) days of adoption of that resolution, the City would cause the nuisance to be abated and the costs of that abatement to be charged against the property owner.
3. The nuisance identified in Resolution No. 3391 was not abated by the property owner within fifteen (15) days of the adoption of that resolution. On October 7, 2013 the City caused the nuisance identified to be abated through the use of contracted labor and equipment.

RESOLVED:

1. The costs to the City to abate the nuisance identified in Resolution 3391 on the property at 3793 W. Peninsula are set forth below. Those costs are derived from the attached documents which detail the costs incurred.
2. The costs to be recovered from Yvonne L. Parker are:

City labor and equipment costs	\$0.00
Contracted labor and equipment (company)	\$269.75
Total	\$269.75
3. This charge is certified by the City Council as due and owing the City. This charge shall be forwarded in writing to Yvonne L. Parker for payment. If payment is not received within thirty (30) days of submittal, the same shall be submitted for collection with other unpaid billings of the City and collected or reduced to judgment on the rolls of Grant County Clerk.

Adopted by the City Council on November 12, 2013.

ATTEST:

Bill J. Ecret, Mayor

W. Robert Taylor, Finance Director

Invoice #	
44061	
Date	11/4/2013

As our effort to help with going green, we would like to email our invoices. Please, feel free to include an email address with your payment.

P.O. No.	Due Upon Receipt	RE:
		3793 Peninsula

	Quantity	Rate	Amount
Service Provided	(#, sq ft, lbs, gal)	(per)	Total
Noxious weed cleanup enforcement		250.00	250.00

Subtotal	\$250.00
Sales Tax (7.9%)	\$19.75
Total	\$269.75

*Thank you for allowing us to be of service.
Questions? Call 509-762-6771*



October 25, 2013

Honorable Mayor and
Moses Lake City Council

Dear Council Members

Attached is an Airport Aid Grant offer and a Grant Agreement sent to the City of Moses Lake by the Washington State Department of Transportation (WSDOT), Aviation Division. The City Council previously approved applying for this grant.

The grant will provide up to \$33,029.60 for professional services leading to an asphalt overlay at the existing runway at the Moses Lake Municipal Airport.

Due to timing, I have executed both the acceptance of the grant offer and the Grant Agreement.

The City's financial participation is relatively minimal. The matching funds will be spent out of the Airport Fund, a separate fund for the City of Moses Lake.

If the City Council finds the Airport Aid Grant offer acceptable, ratification of the City Manager's execution of the Airport aid Grant offer and Grant Agreement is requested.

Respectfully submitted



Joseph K. Gavinski
City Manager

JKG:jt



**Washington State
Department of Transportation**

Lynn Peterson
Secretary of Transportation

Aviation Division
18204 59th Drive NE, Ste. B
Arlington, WA 98223-8701
360-651-6300 / FAX: 360-651-6319
Toll Free: 1-800-552-0666
TTY: 1-800-833-6388
www.wsdot.wa.gov

October 21, 2013

COPY

Mr. Joe Gavinski
City Manager
City of Moses Lake
401 South Balsam Street
Moses Lake, Washington 98837

Re: Airport Aid Grant Offer / Moses Lake Municipal Airport / \$33,029.60

Dear Mr. Gavinski:

Each year Washington State Department of Transportation (WSDOT) Aviation's Airport Aid Program provides crucial financial assistance to many of Washington State's public use airports to address pavement, safety, planning, maintenance, runway safety and security needs. We would like to take this opportunity to congratulate the City of Moses Lake (herein called the "Sponsor") on your Airport Aid grant award.

WHEREAS, the Sponsor has submitted to WSDOT Aviation an Airport Aid Application (herein called the "Application") dated June 14, 2013, for a grant of state funds for a project at or associated with Moses Lake Municipal Airport (herein called the "Airport") which Application, as approved by WSDOT Aviation, is hereby incorporated herein and made a part hereof; and

WHEREAS, WSDOT Aviation has approved a project for the Airport (herein called the "Project") consisting of the following:

- Runway 16/34 Rehabilitation (2" asphalt overlay at existing runway width) Project Planning and Formulation, Design Engineering, Bidding and Contract Award, and Construction Oversight, including eligible items as of July 1, 2013.
 - Part A - Phases 1-4: Planning and Design Services
 - Part B - Phases 5-8: Bidding and Construction Services

All as more particularly described in the Application.

NOW THEREFORE, pursuant to and for the purpose of carrying out the provisions of RCW 47.68.090, *Aid to municipalities, Indian tribes, persons*, and in consideration of (a) the Sponsor's adoption and ratification of the representations and assurances contained in said Application and its acceptance of this Offer as hereinafter provided, and (b) the benefits to accrue to Washington State and the public from the accomplishment of the Project and compliance with the assurances and conditions as herein provided, WSDOT Aviation, for and on behalf of the State of Washington, hereby offers and agrees to pay, as the state's share of the allowable costs incurred in accomplishing the Project, ninety-five (95) percent of all allowable Project costs.

This Offer is made on and subject to the following terms and conditions:

- 1) The maximum obligation of the State of Washington payable under this Offer shall be Thirty-three Thousand Twenty-nine Dollars and Sixty Cents (\$33,029.60).
- 2) The allowable costs of the project shall not include any costs determined by WSDOT Aviation to be ineligible.
- 3) Payment of the state's share of the allowable project costs will be made pursuant to and in accordance with the provisions of such regulations and procedures as the Secretary shall prescribe.
- 4) The Sponsor shall carry out and complete the Project without undue delays and in accordance with the terms hereof, and such regulations and procedures as the Secretary shall prescribe, and agrees to comply with the assurances which were made part of the Application.
- 5) WSDOT Aviation reserves the right to amend or withdraw this Offer at any time prior to its acceptance by the Sponsor.
- 6) This offer shall expire and State of Washington shall not be obligated to pay any part of the costs of the Project unless this Offer has been accepted by the Sponsor on or before Thursday, Nov. 4, 2013, or such subsequent date as may be prescribed in writing by WSDOT Aviation.
- 7) The State of Washington shall not be responsible or liable for damage to property or injury which may arise from, or be incident to, compliance with the grant agreement.
- 8) WSDOT Aviation reserves the right to terminate the agreement at any time because of legal matters detrimental to the state or the local government, insufficient funds held by WSDOT Aviation to complete the Project, or by mutual consent between the City of Moses Lake and WSDOT Aviation. WSDOT Aviation will be responsible only for the state's proportionate share of the actual Project costs incurred at the time of any such termination.

If you accept this allocation you will be required to supply WSDOT Aviation with periodic copies of billings and costs for this Project. Failure to supply these copies may slow down and possibly jeopardize your reimbursement. WSDOT Aviation must be able to review your records on this Project at any time for future audit purposes.

WSDOT Aviation expects the project to be completed by October 31, 2014 as indicated on the project schedule. Any modifications to this schedule will need to be submitted to WSDOT Aviation with an explanation and schedule revision. All modifications must be approved by WSDOT Aviation in writing prior to making any changes. The Washington State Legislature has appropriated funding for WSDOT's Airport Aid Program for the 2013 – 2015 biennium ending on June 30, 2015. Any airport's failure to complete a project in a timely manner potentially affects funding of the entire Washington State aviation system.

Mr. Joe Gavinski
City of Moses Lake
Oct. 21, 2013
Page 3

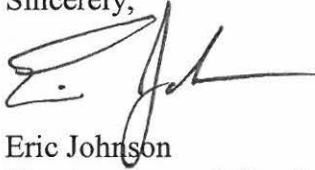
The airport must remain open for the expected life of Twenty (20) years, otherwise 100% of the grant funding must be returned within Thirty (30) days of closure, sale or discontinuance of service.

The Sponsor's acceptance of this Offer and ratification and adoption of the Application incorporated herein shall be evidenced by execution of this instrument by the Sponsor, as hereafter provided, and this Offer and Acceptance shall comprise an agreement with respect to the accomplishment of the Project and compliance with the assurances and conditions as provided herein. If you accept this grant offer, subject to the conditions stated, please complete the following steps:

- Have an official authorized by the Sponsor (a) sign the three copies of the enclosed Grant Agreement and (b) sign the original copy of this Offer.
- Return all documents to WSDOT Aviation, 18204 59th Drive NE, Suite B, Arlington, WA 98223.

The extra copy of this Offer is for your files. We will review, sign and return a copy of the executed Grant Agreement to you.

Sincerely,



Eric Johnson
Construction and Grants Program Manager

Encl: Copy of Airport Aid Grant Offer
Three Grant Agreements

Cc: Governor Jay Inslee
Congressman Doc Hastings
Senator Janéa Holmquist Newbry
Representative Judy Warnick
Representative Matt Manweller

The Sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Application and incorporated materials referred to in the foregoing Offer and does hereby accept this Offer and by such acceptance agrees to comply with all of the terms and conditions in this Offer and in the Application.

10-23-13 by: Joseph K Gavinski
DATE SIGNATURE
City of Moses Lake
City mgk



Grant Agreement Washington Airport Aid Program	Public Entity and Address City of Moses Lake 401 South Balsam Street Moses Lake, Washington 98837
Airport Name Moses Lake Municipal	
Maximum State Grant Obligation \$ \$33,029.60	

THIS AGREEMENT, made and entered into this _____ day of _____, 2013, between the STATE OF WASHINGTON, acting by and through the Aviation Division, Department of Transportation, (hereinafter the "STATE") and the above named Public Entity, (hereinafter the "PUBLIC ENTITY").

WHEREAS, the Public Entity has submitted to the State for Subvention of the Washington Airport Aid Program for (acquisition and/or development) of the _____ Moses Lake Municipal _____ Airport together with the plans and specifications for such project, which project application has been approved by the State and is hereby incorporated herein and made a part hereof;

WHEREAS, the State has approved a project for development of the airport consisting of the following described airport development:

Project Number	Detailed Breakdown By Items
MOS-01-13	<p>\$33,029.60 - Runway 16/34 Rehabilitation (2" asphalt overlay at existing runway width) Project Planning and Formulation, Design Engineering, Bidding and Contract Award, and Construction Oversight.</p> <p>Part A - Phases 1-4: Planning and Design Services Total \$14,793.00</p> <p>Part B - Phases 5-8: Bidding and Construction Services Total \$19,975.00</p>

NOW, THEREFORE, pursuant to and for the purpose of carrying out the provisions of the State Act, and in consideration of the (a) Public Entity's adoption and ratification of the representations and assurances contained in said project application, and its acceptance of this offer as hereinafter provided, and (b) the benefits to accrue to the State of Washington and the public from the accomplishment of the project and the operation and maintenance of the airport as herein provided, the State hereby agrees to pay as its allowable costs incurred in accomplishing the project.

The terms and conditions of this grant agreement are as follows:

The maximum obligation of the State payable under this grant shall be 33,029.6.

The Public Entity shall:

1. Deposit in an Aviation Fund for said airport, at least \$ 1,738.4 to match the State's participation in said project.
2. Carry out and complete the project in accordance with the plans and specifications and property map, incorporated herein, as they may be revised or modified with the approval of the state.
3. In connection with the acquisition of real property for the project, the Public Entity shall secure at least two written appraisals by competent, experienced appraisers who are members of a recognized professional appraisal organization and shall not pay in excess of the highest appraisal without the written consent of the state except as otherwise directed by a court of competent jurisdiction after contested trial and judgment not resulting from an agreement between the parties.

4. No state funds will be paid to the Public Entity in any case until it certifies in writing that it has Aviation Funds for said airport in an amount equal to the state's participation, or the amount designated in paragraph (1) above, which deposited amount will be used solely for the purpose in question.
5. The Public Entity agrees to hold said airport open to the flying public during the useful life of the facilities developed under this project; that no exclusive operating or use agreements shall be granted to any person, company, or corporation; that failure to abide by such agreement shall automatically obligate the immediate and full return of all State of Washington money expended in behalf of the project to the State of Washington with reasonable interest. Further, the Public Entity agrees to keep the facility open during the useful life of the project or for a stated term of years, whichever is longer, as determined by the Aviation Division.
6. The Public Entity will make no charge to the State or its agencies for a limited, but reasonable, amount of state agency use or for state activity in search and rescue. And, further, RCW 47.68 is followed to best serve the public.

The allowable cost of the project shall not include any cost determined by the State to be ineligible for consideration as to allowability.

The State reserves the right to amend or withdraw this offer at any time prior to its acceptance by the Public Entity.

This offer shall expire and the State shall not be obligated to pay any part of the costs of the project unless this agreement has been accepted by the Public Entity on such subsequent date as are prescribed in writing by the State, in the approval letter for each project.

Except for those projects receiving both state and federal aid, the following inspection scheduled, and reporting system will be required:

- A. Inspection Schedule and Reporting system will vary for each project. Basically, the inspection schedule will be placed on a quarterly basis. On project taking less than three (3) months, the Public Entity will be required to make reports and be inspected on the following schedule:
 1. Public Entity project commencement date.
 2. Public Entity report project completion date and request final inspection.
 3. State will make final inspection and sign-off project as completed.
 4. State will arrange for audit of account in accordance with regularly scheduled audit program.
- B. Projects taking over three (3) months will be set up on a quarterly inspection and progress report system. The Public Entity will be required to make reports and be inspected on the following schedule:
 1. Report project commencement date.
 2. Public Entity will make a three (3) months progress report. This will be a letter report giving percentage of project completed, fund expenditures to date, and short narrative of the project progress, problems encountered and plans for project completion.
 3. State will make quarterly project inspections and prepare the report of inspection. A copy of the report will be delivered to the Public Entity.
 4. Public Entity will make report of completion of project and request final inspection.
 5. State will make final inspection and sign-off as completed.
 6. State will arrange for audit of account in accordance with regularly scheduled audit program.

It should be made clear that a violation of any of the terms of the Grant Agreement will leave the State free to choose among one or more of the following remedies:

- A. The withholding of any future airport aid, and/or
- B. The return of grant funds awarded as an action for specific performance, and/or
- C. Enforcement of the commitment made by the applicant.

The Public Entity's acceptance of this offer and ratification and adoption of the project application incorporated herein shall be evidenced by execution of this instrument by the Public Entity, as hereafter provided, and said offer and acceptance shall comprise allocation agreement, constituting the obligation and rights of the State and the Public Entity with respect to the accomplishment of the project and the operation and maintenance of the airport. Such allocation agreement shall become effective upon the Public Entity's acceptance of this offer and shall remain in full force and effect throughout the useful life of the facilities developed under the project but in any event not to exceed twenty (20) years from the date of acceptance.

By: _____
Director, Aviation Division

The City of Moses Lake does hereby ratify and adopt all statements, representations, warranties, covenants, and agreements contained in the project application and incorporated materials referred to in the foregoing offer and does hereby accept said offer and by such acceptance agrees to all of the terms and conditions thereof.

Executed this 23rd day of October, 2013

Name of Public Entity: City of Moses Lake

By: Joseph L. Gavrilusik

Title: City Mgr

November 7, 2013

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

SUBJECT: **Request Waiver - MLMC 16.56 - Undergrounding of Utilities -
Century Link**

Debra Geist, Century Link, requests a waiver to allow installing a new fiber line on existing Grant County PUD poles located in the alley between Third Avenue and Broadway Avenue from Alder Street to the PUD Office located at Third Avenue and Cedar Street. Century Link's request is based on the cost to underground their facility is disproportionate in comparison to the cost of installing their facility overhead. Their estimate for placing the line underground is \$20,000 to \$27,000, depending on whether they can bore the entire site or if they will need to trench a portion of the project, which will require asphalt patching. Installing the line overhead is estimated to be \$8,600.

Moses Lake Municipal Code 16.56 entitled "Undergrounding of Utilities" requires electrical and communication facilities to be installed underground when extending facilities.

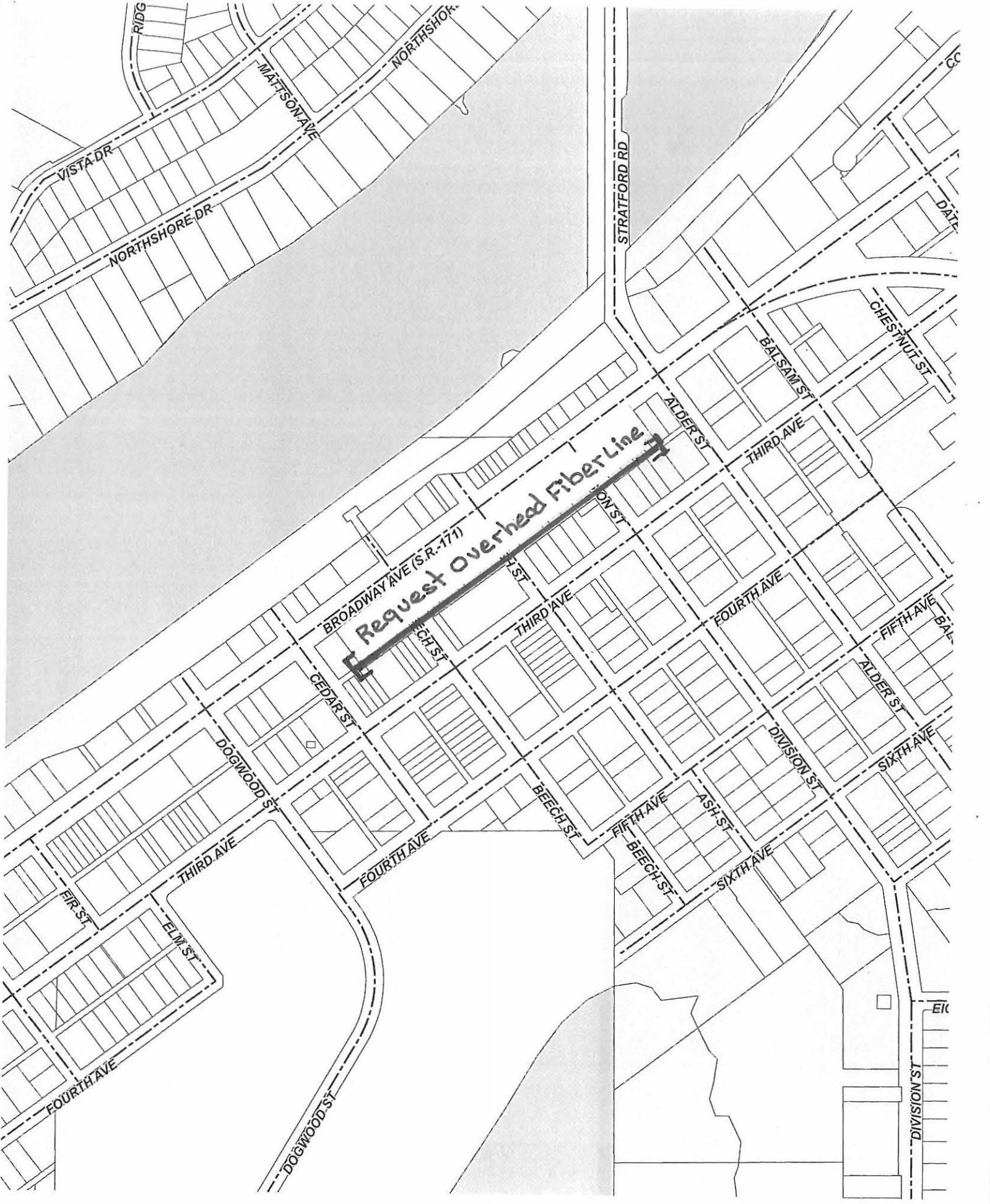
The council may approve a waiver to install overhead power if it is determined that the cost of the underground installation when compared to overhead installation is disproportionate in comparison to the benefit to be gained by the property and/or public.

This request is presented to the City Council for consideration.

Respectfully Submitted,



Gary G Harer, PE, PLS
Municipal Services Director



November 1, 2013

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

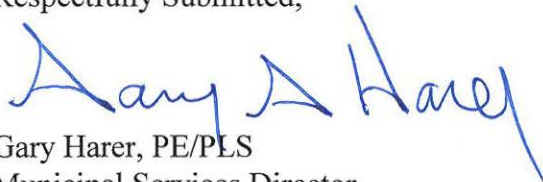
SUBJECT: **Construction Work Hours**
Lift Station Repair Project – 2013

Staff requests approval for POW Contracting, Inc. to work between the hours of 10 p.m. to 7 a.m. for one night during either the week of November 11 or November 18. This will allow the contractor to transition the flows from the Kmart Lift Station to the Omni Lift Station. No residential homes are adjacent to the project site.

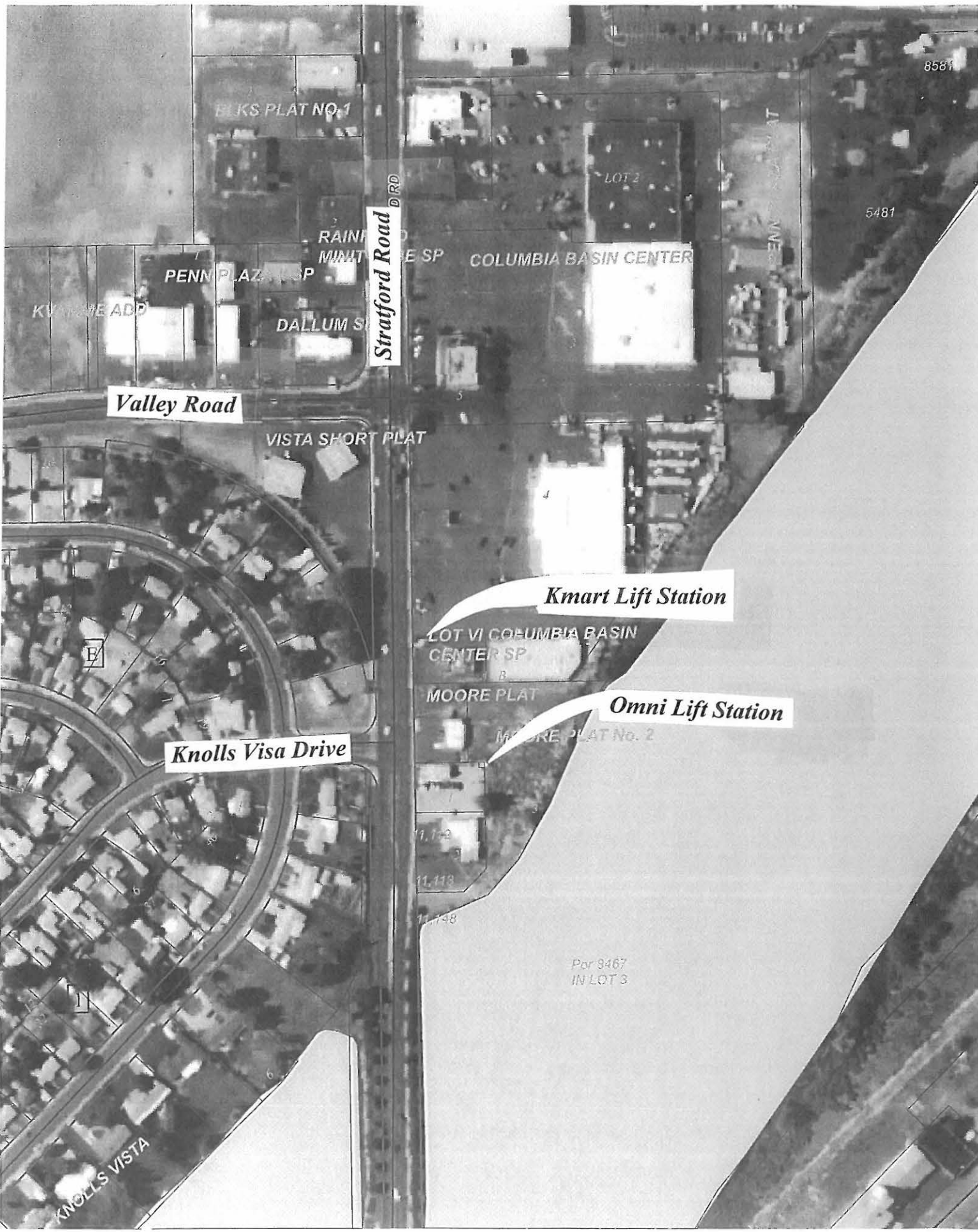
Moses Lake Municipal Code 8.28.050.B.3 requires City Council approval for construction work between the hours of 10 p.m. and 7 a.m.

This request is presented to the City Council for consideration.

Respectfully Submitted,



Gary Harer, PE/PLS
Municipal Services Director



8581

ELKS PLAT NO. 1

LOT 2

5481

Strafford Road

PENN PLAZA

RAIN
MINT

E SP

COLUMBIA BASIN CENTER

KV WIDE ADD

DALLUM S

Valley Road

VISTA SHORT PLAT

Kmart Lift Station

LOT VI COLUMBIA BASIN
CENTER SP

MOORE PLAT

Omni Lift Station


MOORE PLAT No. 2

Knolls Visa Drive

Por 8467
IN LOT 3

KNOLLS VISTA

November 4, 2013

To: City Manager for Council Consideration
From: Finance Director 
Subject: October Ambulance Cash Report

Please find the attached Cash Ambulance Report for the month ending October 31, 2013.

AMBULANCE CASH OPERATION

	OCTOBER	Y-T-D
REVENUE		
Collected on ALS/BLS/mileage	\$ 81,071.51	\$ 1,268,427.24
Utility charge	80,201.60	749,725.38
State grant		1,208.00
Reimbursement from police		1,924.47
Reimbursement from fire	11,671.54	128,381.38
misc	240.00	240.00
total cash received from operations	\$ 173,184.65	\$ 2,149,906.47
EXPENDITURE		
labor	\$ 101,332.20	\$ 1,086,357.78
benfits	38,195.03	387,618.43
supplies	4,373.93	42,302.69
services/repairs	28,161.54	208,939.05
transfers	41,019.00	123,057.00
capital purchases		27,899.81
interest		5,726.82
transfers (now part of services above)		287,124.00
total expenditures	\$ 213,081.70	\$ 2,169,025.58
Net income (loss) before G.F. contribution	(39,897.05)	(21,346.39)
contribution from general fund	22,982.00	229,818.00
net income (loss)	\$ (16,915.05)	\$ 208,471.61
Cash position		
Sterling	(105,598.50)	
US Bank	81,735.51	
	(23,862.99)	
change in total cash from prior month	(16,949.02)	

November 6, 2013

TO: City Manager for Council Consideration

FROM: Community Development Director



SUBJECT: October Building Activity Report

Please see the attached building activity report for the month of October 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 October: | \$90,863 |
| 2. | Building permits revenue generated for the year to date: | \$336,339 |
| 3. | Building permits estimated valuation for the month of October: | \$23,816,649 |
| 4. | Building permits estimated valuation for the year to date: | \$51,017,285 |

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

2012

- | | | |
|----|--|--------------|
| 5. | Building permits revenue generated for the month of October: | \$99,281 |
| 6. | Building permits revenue generated for the year to date: | \$368,148 |
| 7. | Building permits estimated valuation for the month of October: | \$4,136,763 |
| 8. | Building permits estimated valuation for the year to date: | \$29,919,334 |

2011

- | | | |
|-----|--|--------------|
| 9. | Building permits revenue generated for the month of October: | \$28,538 |
| 10. | Building permits revenue generated for the year to date: | \$267,569 |
| 11. | Building permits estimated valuation for the month of October: | \$2,051,484 |
| 12. | Building permits estimated valuation for the year to date: | \$24,151,583 |

CITY OF MOSES LAKE
BUILDING DEPARTMENT

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS
FROM: 10/01/2013 TO: 10/31/2013

DATE: FRI, NOV 1, 2013, 8:12 AM

DESCRIPTION	# OF PERMITS ISSUED 10/2013	# OF PERMITS ISSUED YTD 10/31/2013	ESTIMATED VALUATION 10/2013	ESTIMATED VALUATION YTD 10/31/2013
A434 RESIDENTIAL ADD AND ALT	3	26	21,797	306,156
A437 NONRESIDENTIAL ADD AND	12	49	147,560	727,540
C320 INDUSTRIAL	1	10	20,325,798	24,461,443
C323 HOSPITALS & INSTITUTION	0	1	0	442,000
C324 OFFICE, BANKS & PROFESS	0	2	0	250,000
C326 SCHOOLS & OTHER EDUCATI	0	2	0	7,896,096
C327 STORES & CUSTOMER SERVI	0	7	0	1,586,073
C328 OTHER NONRESIDENTIAL BU	0	1	0	17,581
C438 GARAGES & CARPORTS COMM	0	1	0	2,283
D102 DEMOLISH SFD ATTACHED	1	3	0	0
D324 DEMOLISH OFFICE,BANK,PR	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	3	71	40,624	629,844
M801 MECHANICAL COMMERCIAL	1	18	0	0
M802 MECHANICAL RESIDENTIAL	1	15	0	0
M901 PLUMBING COMMERCIAL	2	13	0	0
M902 PLUMBING RESIDENTIAL	6	40	0	60
R101 SINGLE FAMILY-DETACHED	1	14	0	40,980
R102 SINGLE-FAMILY ATTACHED	13	68	2,780,085	12,219,875
R104 THREE & FOUR FAMILY BUI	1	5	479,747	2,398,735
R438 GARAGES & CARPORTS RESI	3	4	21,038	38,619
PERMIT TOTALS:	48	353	23,816,649	51,017,285

CITY OF MOSES LAKE
BUILDING DEPARTMENT

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS
FROM: 10/01/2012 TO: 10/31/2012

DATE: THU, NOV 1, 2012, 8:47 AM

DESCRIPTION	# OF PERMITS ISSUED 10/2012	# OF PERMITS ISSUED YTD 10/31/2012	ESTIMATED VALUATION 10/2012	ESTIMATED VALUATION YTD 10/31/2012
A434 RESIDENTIAL ADD AND ALT	4	31	86,222	328,766
A437 NONRESIDENTIAL ADD AND	8	25	150,057	724,513
C318 AMUSEMENT, SOCIAL & REC	0	3	0	19,422
C319 CHURCHES & OTHER RELIGI	1	1	75,000	75,000
C320 INDUSTRIAL	1	11	0	7,609,405
C321 PARKING GARAGES(BLDGS &	0	1	0	5,315,208
C325 PUBLIC WORKS & UTILITIE	0	2	0	290,000
C326 SCHOOLS & OTHER EDUCATI	0	1	0	73,030
C327 STORES & CUSTOMER SERVI	5	8	2,383,267	2,410,239
C328 OTHER NONRESIDENTIAL BU	0	4	0	52,501
D324 DEMOLISH OFFICE,BANK,PR	0	1	0	0
M329 STRUCTURES OTHER THAN B	10	48	49,600	193,120
M801 MECHANICAL COMMERCIAL	1	21	0	0
M802 MECHANICAL RESIDENTIAL	1	13	0	0
M901 PLUMBING COMMERCIAL	0	11	0	0
M902 PLUMBING RESIDENTIAL	6	100	0	0
R101 SINGLE FAMILY-DETACHED	1	19	0	10,956
R102 SINGLE-FAMILY ATTACHED	7	69	912,870	11,796,437
R104 THREE & FOUR FAMILY BUI	1	2	479,747	959,494
R438 GARAGES & CARPORTS RESI	0	4	0	61,243
PERMIT TOTALS:	46	375	4,136,763	29,919,334

CITY OF MOSES LAKE
BUILDING DEPARTMENT

RUN BY: kwoodworth

MONTHLY BUILDING PERMIT APPLICATIONS
FROM: 10/01/2013 TO: 10/31/2013

DATE: 11/01/2013

PERMIT NUMBER	PERMIT TYPE	ESTIMATED VALUATION	REVIEW-FEES CHARGED	STATE-FEES CHARGED	PERMIT FEES CHARGED	APPLICATION DATE
20130340	R102	290,715	1,345.40	4.50	2,322.35	10/01/2013
20130341	R102	164,631	886.76	4.50	1,592.25	10/01/2013
20130342	M902		.00	.00	27.00	10/02/2013
20130343	M901		.00	.00	90.00	10/02/2013
20130344	R103	258,644	1,228.92	6.50	2,265.15	10/01/2013
20130345	R103	258,644	150.00	6.50	2,265.15	10/02/2013
20130346	D102		.00	4.50	150.00	10/02/2013
20130347	R438	6,762	94.73	4.50	145.75	10/03/2013
20130348	R438	19,475	213.03	4.50	327.75	10/07/2013
20130349	R102	152,383	150.00	4.50	1,511.05	10/07/2013
20130350	R438	8,300	.00	4.50	173.75	10/07/2013
20130351	A434	9,700	.00	4.50	187.75	10/07/2013
20130352	R102	148,983	828.52	4.50	1,473.15	10/07/2013
20130353	R102	135,041	781.20	4.50	1,400.35	10/07/2013
20130354	R103	226,145	1,112.44	6.50	2,120.95	10/08/2013
20130355	A437	46,000	.00	4.50	609.85	10/08/2013
20130356	A437	4,000	.00	4.50	103.75	10/02/2013
20130357	A437	270,997	1,272.60	4.50	1,957.85	10/10/2013
20130358	R102	245,221	1,181.60	4.50	2,070.35	10/10/2013
20130359	M802		.00	.00	44.50	10/10/2013
20130360	M329	2,000	.00	4.50	75.75	10/10/2013
20130361	R102	152,383	150.00	4.50	1,511.05	10/14/2013
20130362	R102	185,258	150.00	4.50	1,730.85	10/14/2013
20130363	R102	244,836	150.00	4.50	2,087.25	10/14/2013
20130364	C320	20,325,798	49,500.84	4.50	76,155.15	10/15/2013
20130365	A437		.00	4.50	75.00	10/15/2013
20130366	A437	71,000	.00	4.50	797.25	10/16/2013
20130367	A437	500	.00	4.50	30.00	10/16/2013
20130368	R102	290,715	150.00	4.50	2,322.35	10/16/2013
20130369	M801		.00	.00	44.50	10/17/2013
20130370	A434	5,950	.00	4.50	131.75	10/18/2013
20130371	A437	3,500	.00	4.50	103.75	10/18/2013
20130372	A437		.00	4.50	75.00	10/21/2013
20130373	A434	2,500	.00	4.50	130.75	10/21/2013
20130374	A437	700	.00	4.50	70.10	10/21/2013
20130375	A437		.00	4.50	75.00	10/21/2013
20130376	A434		.00	4.50	75.00	10/22/2013
20130377	M902		.00	.00	27.00	10/23/2013
20130378	M329	15,000	.00	4.50	257.75	10/23/2013
20130379	A437	61,780	.00	4.50	734.25	10/23/2013
20130380	M329	4,500	.00	4.50	117.75	10/24/2013
20130381	M329	3,500	.00	4.50	103.75	10/24/2013
20130382	M329	3,600	.00	4.50	103.75	10/25/2013
20130383	M329	3,043	67.43	4.50	103.75	10/25/2013
20130384	R101		.00	.00	350.00	10/25/2013
20130385	A437	50,000	.00	4.50	1,300.50	10/28/2013
20130386	A437		.00	4.50	75.00	10/28/2013
20130387	R102	152,383	150.00	4.50	1,511.05	10/28/2013
20130388	R102	190,240	981.40	4.50	1,729.35	10/28/2013

RUN BY: kwoodworth

APPLICATION STATUS
FROM: 10/01/2013 TO: 10/31/2013

DATE: 11/01/2013

PERMIT NUMBER	PERMIT TYPE	SERVICE ADDRESS	APPLICATION DATE	ISSUE DATE
20130340	R102	4708 FOX ST	10/01/2013	10/16/2013
20130341	R102	4728 WARBLER ST	10/01/2013	10/09/2013
20130342	M902	1045 LAKESIDE DR	10/02/2013	10/02/2013
20130343	M901	104 THIRD AVE	10/02/2013	10/02/2013
20130344	R103	1330 SHAKER PL	10/01/2013	/ /
20130345	R103	1331 SHAKER PL	10/02/2013	/ /
20130346	D102	113 MARQUIS AVE	10/02/2013	10/02/2013
20130347	R438	313 INGLEWOOD AVE	10/03/2013	10/09/2013
20130348	R438	2020 BELAIR DR	10/07/2013	/ /
20130349	R102	1328 DEBORAH ST	10/07/2013	10/08/2013
20130350	R438	1804 MARINA DR	10/07/2013	10/07/2013
20130351	A434	1910 LAKESIDE DR	10/07/2013	/ /
20130352	R102	1322 BONNEVILLE ST	10/07/2013	/ /
20130353	R102	1316 BONNEVILLE ST	10/07/2013	/ /
20130354	R103	1613 FERN DR	10/08/2013	/ /
20130355	A437	940 BROADWAY AVE	10/08/2013	/ /
20130356	A437	2707 BROADWAY AVE	10/02/2013	10/14/2013
20130357	A437	847 BROADWAY AVE	10/10/2013	/ /
20130358	R102	4720 FOX ST	10/10/2013	10/21/2013
20130359	M802	334 CRESTVIEW DR	10/10/2013	10/10/2013
20130360	M329	417 BROADWAY AVE	10/10/2013	/ /
20130361	R102	434 TRILLIUM WAY	10/14/2013	10/17/2013
20130362	R102	405 CRAWFORD LN	10/14/2013	10/17/2013
20130363	R102	409 CRAWFORD LN	10/14/2013	10/17/2013
20130364	C320	8781 RANDOLPH RD N	10/15/2013	10/23/2013
20130365	A437	106 THIRD AVE	10/15/2013	10/15/2013
20130366	A437	451 MILWAUKEE AVE	10/16/2013	10/25/2013
20130367	A437	3426 CITATION RD	10/16/2013	10/16/2013
20130368	R102	4731 BADGER ST	10/16/2013	10/23/2013
20130369	M801	814 STRATFORD RD	10/17/2013	10/23/2013
20130370	A434	521 LOOP DR	10/18/2013	10/22/2013
20130371	A437	955 THIRD AVE	10/18/2013	10/23/2013
20130372	A437	515 BROADWAY AVE	10/21/2013	10/21/2013
20130373	A434	723 LOCUST LN	10/21/2013	/ /
20130374	A437	215 BALSAM ST	10/21/2013	10/21/2013
20130375	A437	814 STRATFORD RD	10/21/2013	10/25/2013
20130376	A434	605 IRONWOOD DR	10/22/2013	10/22/2013
20130377	M902	418 ALDER ST	10/23/2013	10/23/2013
20130378	M329	103 THIRD AVE	10/23/2013	/ /
20130379	A437	8781 RANDOLPH RD N	10/23/2013	10/29/2013
20130380	M329	2707 BROADWAY AVE	10/24/2013	/ /
20130381	M329	12268 FRONTAGE RD	10/24/2013	/ /
20130382	M329	1101 PIONEER WAY	10/25/2013	/ /
20130383	M329	1111 EVELYN DR	10/25/2013	/ /
20130384	R101	1701 BURR RD	10/25/2013	/ /
20130385	A437	102 THIRD AVE	10/28/2013	/ /
20130386	A437	1616 PIONEER WAY	10/28/2013	10/28/2013
20130387	R102	805 WILDER ST	10/28/2013	10/31/2013
20130388	R102	430 TRILLIUM WAY	10/28/2013	/ /

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.	247,806.71	12,421.85	5,378.95	27,659.65	21,085.32	31,956.56	15,794.73	35,913.25	14,509.50	23,209.45	59,877.45			230,000.00	17,806.71
000-004-34583-000-1000-0000-00 Plan Checking Fees	88,533.27	3,774.24	2,593.90	4,757.01	7,081.98	4,353.01	14,338.40	5,038.31	8,730.59	6,879.73	30,986.10			75,000.00	13,533.27
Total	336,339.98	16,196.09	7,972.85	32,416.66	28,167.30	36,309.57	30,133.13	40,951.56	23,240.09	30,089.18	90,863.55			305,000.00	31,339.98

	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



November 6, 2013

Honorable Mayor and
Moses Lake City Council

Dear Council Members

Attached is sales tax information for August 2013 sales which the City received on October 31, 2013. This report indicates the City received \$511,513.84. The \$511,513.84 in receipts for October compares with October 2012 receipts of \$455,185.85. For the year, the 2013 receipts are approximately 10% higher than the 2012 receipts for the same period.

Also provided is the transient rental income report for income the City received on October 31, 2013. This report indicates October 2013 income (for August sales) of \$68,846.76. This compares with \$68,846.76 for the same period in 2012. For the year, transient rental income receipts are approximately 15% higher than the 2012 receipts for the same period.

Respectfully submitted

Joseph K. Gavinski
City Manager

JKG:jt

November 6, 2013

TO: City Manager

FROM: Assistant Finance Director

SUBJECT: Sales Tax Receipts


Attached is the Sales Tax Receipts - Monthly Report for October, 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	460,309.61	9%
Sept	July	409,860.53	407,935.17	411,796.14	407,813.31	457,908.37	9%
Oct	Aug	406,419.10	390,800.44	446,905.90	455,185.85	511,513.84	10%
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	4,452,496.70	

October 30, 2013

TO: City Manager
FROM: Assistant Finance Director 
SUBJECT: Transient Rental Income Report

Attached are the Transient Rental Income reports for October, 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	49,135.32	14%
SEPT	JULY	62,545.06	55,399.42	53,987.68	62,363.32	14%
OCT	AUGUST	61,950.36	62,457.58	57,117.62	68,846.76	15%
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	432,886.02	