

MOSES LAKE CITY COUNCIL

Brent Reese
Jason Avila
Jon Lane

Bill Ecret
Mayor



Joseph K. Gavinski
City Manager

David Curnel
Karen Liebrecht
Dick Deane

March 13, 2012

AGENDA

Sophia Guerrero, Executive Secretary

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

1. Roll Call
2. Pledge of Allegiance
3. IDENTIFICATION OF CITIZENS WANTING TO DISCUSS AGENDA ITEMS
IDENTIFICATION OF CITIZENS WANTING TO DISCUSS NON-AGENDA ITEMS
4. PRESENTATIONS AND AWARDS
 - A. Employee Presentation
5. CONSENT AGENDA
 - A. Approval of Minutes - February 28, 2012
 - B. Approval of Bills and Checks Issued
 - C. Resolution - Accept Easement - Aero-Space Port International Group, Inc.
 - D. Resolution - Accept Easement - ASA Development, Inc.
6. COMMISSION APPOINTMENTS - None
7. CONSIDERATION OF BIDS AND QUOTES
 - A. Cascade Dock System - 2012
8. PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS
 - A. Public Hearing - Ordinance - Moratorium on Medical Marijuana Collective Gardens - 2nd Reading
 - B. Communications - Request Permission to use McCosh Park - ML Farmers Market - 2012
9. ORDINANCES AND RESOLUTIONS
 - A. Ordinance - Create Complete Streets Program - 2nd Reading
 - B. Ordinance - Amend MLMC Chapter 18.40 Industrial Zones - 1st Reading
 - C. Resolution - Accept Donation - Quilt "Fall n' Love with Central WA" - Kennedy-Noack, Dale
 - D. Resolution - Pawnbroker & Secondhand Dealers Application
10. REQUEST TO CALL FOR BIDS
 - A. Seal Coat Project - 2012
11. REFERRALS FROM COMMISSIONS - None
12. OTHER ITEMS FOR COUNCIL CONSIDERATION
 - A. Request to Place Signs in Right of Way - Northland Cable

Finance
W. Robert
Taylor

Municipal Services
Gary Harer

Police Chief
Dean Mitchell

Parks & Recreation
Spencer Grigg

Fire Chief
Tom Taylor

Community Development
Gilbert Alvarado

City Attorney
Katherine L.
Kenison

- 13. NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS**
- 14. COUNCIL QUESTIONS AND COMMENTS**
- 15. CITY MANAGER REPORTS AND COMMENTS**
 - A. Questions for Municipal Services Submitted**
 - B. Staff Report**
 - 1. Fire Department Presentation**
 - 2. Building Activity Report**
 - 3. Investment Report**
 - 4. Sales Tax / Transient Rental Income Report**

Executive Session - Litigation

Finance W. Robert Taylor	Municipal Services Gary Harer	Police Chief Dean Mitchell	Parks & Recreation Spencer Grigg	Fire Chief Tom Taylor	Community Development Gilbert Alvarado	City Attorney Katherine L. Kenison
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Employee Presentation

Ricardo (Rick) Rodriguez - Code Enforcement Officer

Rick began his service with the City of Moses Lake as a Code Enforcement Officer on February 21th of this year. Prior to joining the city, Rick was self employed owning the Radio Shack Franchise here in Moses Lake.

Rick is a Moses Lake graduate and for the past 13 years has served as a Reserve Officer with the Moses Lake Police Department.

MOSES LAKE CITY COUNCIL
February 28, 2012

DRAFT

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

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

PLEDGE OF ALLEGIANCE: Troop Leader Devon Clark of Boy Scout Troop 43 led the Council in the pledge of allegiance.

PRESENTATIONS AND AWARDS

FINANCE DEPARTMENT

Acting Finance Director W. Robert Taylor was introduced to the Council.

CONSENT AGENDA

Minutes: The minutes of the February 14 meeting were presented for approval.

Approval of Claims, Prepaid Claims, Checks, and Payroll: Vouchers audited and certified by the Finance Director as required by RCW 42.24.080, and those expense reimbursement claims, certified as required by RCW 42.24.090, have been recorded on a listing which has been made available to the Council for approval and is retained for public inspection at the Civic Center. As of February 28, 2012 the Council does approve for payment claims in the amount \$474,576.63; prepaid claims in the amounts of \$10,259.44 and \$29,382.68; claim checks in the amount of \$1,643,057.89; and payroll in the amounts of \$324,425.00 and \$4,331.02.

Resolution - Accept Easement - Stratford Road: A resolution was presented which accepts an easement from Stratford - Moses Lake, LLC for widening the sidewalk at 603 N. Stratford Road.

Pioneer Commercial Park 4th Addition Final Major Plat and Findings of Fact: Pioneer Way Associates submitted a two lot plat of 10 acres located on Pilgrim Street. The site is zoned C-2, General Commercial and Business, which corresponds with the Comprehensive Plan Land Use Designation of Industrial. The Planning Commission recommended that the final major plat be approved with conditions and the Findings of Fact be accepted.

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

COMMISSION APPOINTMENTS - None

CONSIDERATION OF BIDS AND QUOTES

CRACK SEAL PROJECT

The City received three bids for the 2012 Crack Seal Project. The project includes sealing approximately 445,000' of cracks on streets, bike paths, and parking lots throughout the city.

Action Taken: Mr. Reese moved that the bid be awarded to BCV, Inc. in the amount of \$143,028, seconded by Mr. Avila, and passed unanimously.

WATER MAIN PROJECT

The City received thirteen bids for the 2012 Water Main Project. The project includes replacing 1,300' of 8" steel water main along Alder Street and 3rd Avenue, installing 9,200' of 12" water main along Randolph Drive, and installing 2,600' of 12" water main along Beacon Road.

Action Taken: Mr. Lane moved that the bid be awarded to Hurst Construction, LLC in the amount of \$807,888, seconded by Mr. Reese, and passed unanimously.

PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGSSENIOR CENTER - PARKING LOT

Moses Lake Senior Opportunities and Services requested additional funds to repair the parking lot which will involve removing the old asphalt.

Mary Kile, representing the Senior Center, showed some pictures of the parking lot and mentioned that some of it dates back to 1955 and the last work was done in the late 1970's.

Carry Liles, General Manager, Moses Lake Senior Center explained the deficiencies in the asphalt and the risk to the elderly.

Joseph K. Gavinski, City Manager, explained that the City provides funds for recreational services to the elderly.

There was some discussion by the Council.

Action Taken: Mr. Lane moved that the contract amount paid to the Moses Lake Senior Center be increased to \$20,000 for 2012, seconded by Mrs. Liebrecht, and passed unanimously.

ORDINANCES AND RESOLUTIONSORDINANCE - AMEND 18.71 - RECREATIONAL VEHICLE PARKS - 2ND READING

An ordinance was presented which updates Moses Lake Municipal Code Chapter 18.71, Recreational Vehicle Parks, which references the new chapter 13.05, Wastewater Regulations.

The ordinance amending Chapter 18.71 of the Moses Lake Municipal Code entitled "Recreational Vehicle Parks" was read by title only.

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

ORDINANCE - CREATE COMPLETE STREETS PROGRAM - 1ST READING

An ordinance was presented that creates the City's Complete Streets Program. The program ensures that the needs for bicyclists, pedestrians, and public transit are addressed in all future City street projects.

The ordinance establishing a Complete Streets Program was read by title only.

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

ORDINANCE - EXTEND MORATORIUM ON MEDICAL MARIJUANA GARDENS - 1ST READING

An ordinance was presented which extends the moratorium on the establishment of "collective gardens" for the medical use of marijuana. The moratorium should be extended because the legislature has not yet resolved the issues which exist in current state law with regard to collective gardens and there is still the issue with regard to the effect of federal law which needs to be resolved.

The ordinance of the City of Moses Lake extending a moratorium on the establishment of medical marijuana collective gardens, defining "medical marijuana collective gardens", providing for a public hearing establishing an effective date, and providing that the moratorium, unless extended, will sunset within six (6) months of the date of adoption was read by title only.

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

RESOLUTION - REQUEST TO APPLY FOR GRANT - HERON BLUFF TRAIL

A resolution was presented which authorizes the City Manager to apply for a grant from the Recreational and Conservation Office to construct the Heron Bluff Trail through Blue Heron Park which would be an extension of the existing activity trail that connects to the downtown area, Neppel Trail, Cascade Park, Lauzier Field, and the Big Bend Community College.

The resolution authorizing application(s) for funding assistance for a Washington Wildlife and Recreation Program (WWRP) Project to the Recreation and Conservation Office as provided in Chapter 79A.15 RCW, acquisition of habitat conservation and outdoor recreation lands to construct the Heron Bluff Trail was read by title only.

Gary Harer, Municipal Services Director, explained the location of the trail and the time line for completion if the City is successful in obtaining a grant.

There was some discussion by the Council and it was suggested that the trail connect to Westshore Drive through the wetland area of Blue Heron Park.

Mike Riggs, 2132 Crestmont, commended the staff and Council for supporting grants for these types of amenities. This trail will enhance the City's existing activity trail system.

Joe Rogers, 816 Laguna, stated that to try to extend the trail through the wetland area to connect it with Westshore Drive would involve issues with the endangered Leopard Frog and would require more permits.

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

RESOLUTION - BUILD ON UNPLATTED PROPERTY - BLUE HERON PARK

A resolution was presented which requested permission for the City to install a prefabricated concrete restroom at Blue Heron Park.

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

Gilbert Alvarado, Community Development Director, pointed out that the property will be platted within one year.

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

RESOLUTION - BUILD ON UNPLATTED PROPERTY - CASCADE PARK

A resolution was presented which requested permission for the City to install a prefabricated concrete restroom at Cascade Park.

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

Gilbert Alvarado, Community Development Director, pointed out that the property will be platted within one year.

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

RESOLUTION - BUILD ON UNPLATTED PROPERTY - WELL 24 SITE

A resolution was presented which requested permission for the City to construct a new block well house and removable metal pump house at 8626 Harris Road.

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

Gilbert Alvarado, Community Development Director, pointed out that the property will be platted within one year.

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

REQUEST TO CALL FOR BIDS

STORMWATER CAMERA

Staff requested authorization to call for bids for the purchase a camera capable of videoing the inside of stormwater mains. Observing the inside of the stormwater mains is essential to their maintenance. The estimated cost for the camera is \$38,000 and the City just received a \$50,000 grant for this type of purchase.

Gary Harer, Municipal Services Director, explained that the existing camera failed at the end of last year which is why the request for a new one was not included in the 2012 budget.

Action Taken: Mr. Avila moved that staff be authorized to call for bids, seconded by Mr. Lane, and passed unanimously.

CASCADE AND BLUE HERON PARK RESTROOM PROJECT

Staff requested authorization to call for bids for the 2012 Cascade and Blue Heron Park Restroom Project. The project consists of demolishing two existing restrooms, relocating the utility lines and conduits, and preparing gravel pads for the placement of the two prefabricated concrete restrooms.

Action Taken: Mr. Lane moved that staff be authorized to call for bids, seconded by Dr. Curnel, and passed unanimously.

REFERRALS FROM COMMISSIONS

COLVILLE CONFEDERATED TRIBES - LAND PURCHASE

A letter was read from the Planning Commission concerning the acquisition of property within the City's limits by the Confederated Tribes of the Colville Reservation. It is the consensus of the Planning Commission that the City oppose the Tribes application to the Bureau of Indian Affairs for the land to be held in trust for the use and benefit of the Tribes.

Gilbert Alvarado, Community Development Director, stated that the Commission is aware that the Council has already sent a letter to the Confederated Tribes of the Colville Reservation and wished to go on record as supporting the Council's opposition to the Tribes application to the Bureau of Indian Affairs for the land to be held in trust for the use and benefit of the Tribes.

OTHER ITEMS FOR COUNCIL CONSIDERATION

WESCO GROUP - DEFERRAL

Wesco Group has requested a deferral to street improvements associated with a building permit application for 322 Commerce Way. The application has triggered the requirement for platted parcels that do not meet current code to bring the associated infrastructure up to current standards or request a waiver, deferral or deviation. Wesco Group has requested a deferral of street improvements to Commerce Way.

Gilbert Alvarado, Community Development Director, explained the background for the requirement to bring platted property up to current code when development is proposed. He mentioned that if the Council allows the deferral of the improvements, a covenant will be required for future improvements.

Action Taken: Mr. Lane moved that the request for a deferral be granted for the required improvements because of the nature of the property with the stipulation that a covenant be required for future improvements, seconded by Mrs. Liebrecht, and passed unanimously.

NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS - NoneCOUNCIL QUESTIONS AND COMMENTS - NoneCITY MANAGER REPORTS AND COMMENTSHEAVY INDUSTRIAL ZONE - AMENDMENT

Gilbert Alvarado, Community Development Director, stated that the Planning Commission considered the request for an amendment to the Heavy Industrial Zone in order to allow food establishments. The Commission supported the concept and suggested a conditional use permit be required for any proposed uses. He provided a draft ordinance showing the change that would allow these types of uses. He mentioned that the Heavy Industrial Zone was intended to reserve large land areas for industrial users. Some of those industrial users may not consider an adjacent smaller retail or food use to be compatible with their business.

Joseph K. Gavinski, City Manager, pointed out that if the Council approves the request, the change would be for all Heavy Industrial Zones, not just the Wheeler Road Corridor area .

There was some discussion by the Council and it was the consensus that uses other than industrial should be limited in size and requested staff do some additional research.

STATE BUDGET UPDATE

Joseph K. Gavinski, City Manager, provided an article on the state budget and the possible impacts to the City's budget. He mentioned that the State is fixing their budget problems by reducing the funds returned to the counties and cities but providing them with additional authority to raise sales tax.

COMMUNITY DEVELOPMENT PRESENTATION

Gilbert Alvarado, Community Development Director, gave a presentation on the functions of the Community Development Department.

The regular meeting was adjourned at 9:05 p.m.

ATTEST

Bill J. Ecret, Mayor

David E. Fournier, Assistant Finance Director

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
03/13/2012

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
2M COMPANY INC	00004450			
WATER	OPERATING SUPPLIES	0000061200	1,473.56	MISC SUPPLIES
STORM WATER	REPAIR AND MAINTENANCE SUPPL	0000061200	248.83	MISC SUPPLIES
		TOTAL:	1,722.39	
ACE HARDWARE	00006538			
PARK RECREATION	OPERATING SUPPLIES	0000060935	72.77	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000060935	26.94	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000060935	38.24	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000060935	9.98	MISC SUPPLIES
		TOTAL:	147.93	
BUD CLARY TOYOTA CHEVROLET	00000150			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000061201	200.00	SHAFT ASSEMBLY
		TOTAL:	200.00	
CASCADE ANALYTICAL INC	00005014			
WATER	PROFESSIONAL SERVICES	0000061215	352.00	SAMPLE TESTING
SEWER	PROFESSIONAL SERVICES	0000061215	5,609.94	SAMPLE TESTING
		TOTAL:	5,961.94	
CENTRAL WASHINGTON ASPHALT	00003510			
STREET	REPAIR & MAINT. OTHER (CONTR	0000061205	25,457.12	SNOW PLOWING
		TOTAL:	25,457.12	
CENTRAL WASHINGTON CONCRETE	00003603			
PARK RECREATION	R&M-MAJOR PROJECTS	0000061168	530.87	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000061207	258.96	TOP COURSE
STORM WATER	REPAIR AND MAINTENANCE SUPPL	0000061207	315.72	TOP COURSE
		TOTAL:	1,105.55	
CINTAS CORP	00000271			
STREET	MISCELLANEOUS (NOT LISTED BE	0000061214	17.55	SHOP TOWELS
WATER	MISCELLANEOUS (NOT LISTED BE	0000061214	17.55	SHOP TOWELS
SEWER	MISCELLANEOUS (NOT LISTED BE	0000061214	7.02	SHOP TOWELS
EQUIP RENTAL-OPERATI	MISCELLANEOUS (NOT LISTED BE	0000061214	225.25	SHOP TOWELS
		TOTAL:	267.37	

DATE 3/08/12
TIME 14:01:31

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
03/13/2012

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
CSWW, INC dba BIG R STORES	00001701			
PARK RECREATION	OPERATING SUPPLIES	0000060917	140.97	MISC SUPPLIES
STREET	REPAIR AND MAINTENANCE SUPPL	0000061248	94.88	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000061248	34.47	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000061248	36.66	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000061248	10.77	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000061248	13.97	MISC SUPPLIES
SEWER	SMALL EQUIPMENT < \$1000	0000061248	545.87	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000061248	5.38	MISC SUPPLIES
=====				
TOTAL:			882.97	
DATABAR	00007974			
WATER/BILLING	POSTAGE	0000061340	737.76	MAIL UTILITY BILLS
SEWER/BILLING	POSTAGE	0000061340	583.33	MAIL UTILITY BILLS
SANITATION FUND	POSTAGE	0000061340	327.87	MAIL UTILITY BILLS
STORM WATER	POSTAGE	0000061340	108.06	MAIL UTILITY BILLS
AMBULANCE SERVICE	POSTAGE	0000061340	90.14	MAIL UTILITY BILLS
=====				
TOTAL:			1,847.16	
H D FOWLER COMPANY	00003868			
WATER	REPAIR AND MAINTENANCE SUPPL	0000061229	3,782.13	PVC PIPE, SUPPLIES
=====				
TOTAL:			3,782.13	
INLAND PIPE & SUPPLY COMPANY	00003727			
PARK RECREATION	OPERATING SUPPLIES	0000060927	47.90	MISC SUPPLIES
PARK RECREATION	R&M-MAJOR PROJECTS	0000060927	256.57	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000061231	14.98	PLASTIC PIPE
=====				
TOTAL:			319.45	
LAD IRRIGATION COMPANY INC	00001101			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000061312	134.21	MISC REPAIRS/STEEL PIPE/FLANGE
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000061312	199.62	MISC REPAIRS/STEEL PIPE/FLANGE

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
03/13/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	333.83	
LAKE AUTO PARTS	00001102			
WATER	OPERATING SUPPLIES	0000061233	5.08	MISC REPAIR SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000061233	1,538.71	MISC REPAIR SUPPLIES
=====				
		TOTAL:	1,543.79	
LES SCHWAB TIRE CENTER	00003519			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000061232	90.64	TIRE REPAIRS
=====				
		TOTAL:	90.64	
LOWES	00003886			
PARK RECREATION	R&M-MAJOR PROJECTS	0000061339	1,067.79	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000061339	186.82	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000061339	90.04	MISC SUPPLIES
=====				
		TOTAL:	1,344.65	
NORCO ENTERPRISES INC	00006590			
PARK RECREATION	OPERATING SUPPLIES	0000061078	185.95	CYLINDER RENTAL
SEWER	OPERATING SUPPLIES	0000061239	199.62	MISC SUPPLIES
SEWER	SMALL EQUIPMENT < \$1000	0000061239	1,023.86	MISC SUPPLIES
STORM WATER	REPAIR AND MAINTENANCE SUPPL	0000061239	60.89	MISC SUPPLIES
AMBULANCE SERVICE	OPERATING SUPPLIES	0000061291	343.63	MEDICAL OXYGEN
=====				
		TOTAL:	1,813.95	
PENHALLURICKS EXPRESS BUILDING	00006579			
PARK RECREATION	OPERATING SUPPLIES	0000060928	103.02	MISC SUPPLIES
PARK RECREATION	R&M-MAJOR PROJECTS	0000060928	1,757.06	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000060933	80.55	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000060933	244.60	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000060933	52.83	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000061243	11.88	LUMBER
=====				
		TOTAL:	2,249.94	
PLATT ELECTRIC COMPANY	00001549			

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TIME 14:01:31

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
03/13/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
PARK RECREATION	OPERATING SUPPLIES	0000061180	88.54	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000061180	55.70	MISC SUPPLIES
PARK RECREATION	R&M-MAJOR PROJECTS	0000061180	23.24	MISC SUPPLIES
FIRE	OPERATING SUPPLIES	0000061083	12.83	BATTERIES
WATER	OPERATING SUPPLIES	0000061244	17.10	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000061244	21.57	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000061244	23.33	MISC SUPPLIES
TOTAL:				242.31
RATHBONE SALES INC	00005021			
PARK RECREATION	OPERATING SUPPLIES	0000061311	23.41	MISC REPAIRS/CLIP PINS/PTO PIN
STREET	REPAIR AND MAINTENANCE SUPPL	0000061247	64.38	REPAIRS, SUPPLIES
WATER	REPAIR & MAINT. EQUIP. (CONT	0000061247	220.29	REPAIRS, SUPPLIES
TOTAL:				308.08
UNITED PARCEL SERVICE	00005456			
MISC. SERVICES	POSTAGE	0000061341	20.00	SHIPPING CHARGES
ENGINEERING	POSTAGE	0000061341	34.54	SHIPPING CHARGES
TOTAL:				54.54
REPORT TOTAL:				49,675.74

TOTALS PAGE
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TOTALS BY FUND

CHANGES TO BE MADE SHOULD BE LISTED BELOW

CORRECT AMOUNT TO BE PAID

* * * * *

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

WE, THE UNDERSIGNED COUNCILMEN OF THE CITY OF MOSES LAKE, WASHINGTON, DO HEREBY CERTIFY THAT THE MERCHANDISE
OR SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT ABOVE CLAIMS ARE APPROVED, AS NOTED, FOR PAYMENT
IN THE AMOUNT OF \$49,675.74 THIS 13RD DAY OF MARCH, 2012

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COUNCIL MEMBER	COUNCIL MEMBER
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COUNCIL MEMBER	FINANCE DIRECTOR
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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
03/13/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
A & H PRINTERS	00000001			
FINANCE	OPERATING SUPPLIES	0000061017	70.14	BUSINESS CARDS
			=====	
			TOTAL:	70.14
A B P A	00006168			
WATER	REGISTRATION & MEMBERSHIPS	0000061199	80.00	MEMBERSHIP DUES
			=====	
			TOTAL:	80.00
A T & T MOBILITY	00004826			
COMMUNITY DEVELOPMEN	TELEPHONE	0000061324	49.33	CELL PHONE SERVICE
ENGINEERING	TELEPHONE	0000061324	290.58	CELL PHONE SERVICE
PARK RECREATION	TELEPHONE	0000061324	30.12	CELL PHONE SERVICE
POLICE	TELEPHONE	0000061324	775.18	CELL PHONE SERVICE
FIRE	TELEPHONE	0000061324	257.35	CELL PHONE SERVICE
STREET	TELEPHONE	0000061324	31.07	CELL PHONE SERVICE
WATER	TELEPHONE	0000061324	75.43	CELL PHONE SERVICE
SEWER	TELEPHONE	0000061324	30.10	CELL PHONE SERVICE
AMBULANCE SERVICE	TELEPHONE	0000061324	96.15	CELL PHONE SERVICE
CENTRAL SERVICES	TELEPHONE	0000061324	671.76	CELL PHONE SERVICE
BUILD MAINT-OPERATIO	TELEPHONE	0000061324	66.56	CELL PHONE SERVICE
			=====	
			TOTAL:	2,373.63
ACE HARDWARE	00006538			
PARK RECREATION	OPERATING SUPPLIES	0000061165	19.17	MISC SUPPLIES
			=====	
			TOTAL:	19.17
AFFORDABLE AUTO REPAIR INC	00007734			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000061218	123.92	REPLACE THERMOSTAT
			=====	
			TOTAL:	123.92
AG WEST DISTRIBUTING CO INC	00006842			
PARK RECREATION	OPERATING SUPPLIES	0000061310	18.88	GLOVES
PARKS/STREET	REPAIR AND MAINTENANCE SUPPL	0000061332	183.86	CONTROL UNIT
			=====	
			TOTAL:	202.74
ALASKA RESCUE LLC	00004259			
FIRE	SMALL EQUIPMENT < \$1000	0000061194	13,272.00	RESCUE EQUIPMENT

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03/13/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	13,272.00	
AMERICAN WATER WORKS ASSOC	00000055			
WATER	OPERATING SUPPLIES	0000061198	215.98	REFERENCE MATERIAL
=====				
		TOTAL:	215.98	
AVALON RAFTS SALES & SERV INC	00006196			
FIRE	REPAIR & MAINT. EQUIP. (CONT	0000061290	295.15	REPAIR MUSTANG SUITS
=====				
		TOTAL:	295.15	
BALDWIN SIGN COMPANY	00005658			
STREET REPR/RECON	LIGHTS, SIGNS, SIGNALS	0000061338	4,048.08	ML WELCOME SIGNS
=====				
		TOTAL:	4,048.08	
BANK OF NEW YORK - EFT	00006561			
2011 BOND FUND	INTEREST ON REVENUE DEBT	0000061327	57,518.86	DEBT SERVICE PYMTS/BONDS
2004 BOND FUND	INTEREST ON REVENUE DEBT	0000061327	78,671.88	DEBT SERVICE PYMTS/BONDS
2004 BOND FUND	INTEREST ON REVENUE DEBT	0000061327	78,671.87	DEBT SERVICE PYMTS/BONDS
BUILD MAINT-DEBT SR	INTEREST ON GO DEBT	0000061327	39,753.75	DEBT SERVICE PYMTS/BONDS
=====				
		TOTAL:	254,616.36	
BARBARA NICKERSON	00007028			
PARK RECREATION	MUSEUM RESALE	0000061261	48.30	CARDS
=====				
		TOTAL:	48.30	
BATTERY SYSTEMS	00004673			
CENTRAL SERVICES	OPERATING SUPPLIES	0000061309	40.72	HALON BATTERIES
=====				
		TOTAL:	40.72	
BUSINESS INTERIORS & EQUIPMENT	00003619			
CENTRAL SERVICES	REPAIR & MAINT. EQUIP. (CONT	0000061300	1,209.45	MAINT AGREE/COPIERS
=====				
		TOTAL:	1,209.45	
C & J HYDRAULICS	00006917			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000061212	58.76	HYDRAULIC HOSE
=====				
		TOTAL:	58.76	
CAROL HOHN	00006772			
AIRPORT	REPAIR & MAINT. BUILDING (CO	0000061226	175.00	BUILDING MAINT
=====				
		TOTAL:	175.00	
CASCADE DIESEL INC	00003551			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000061213	254.66	REPLACE SPRING BRAKE CHAMBER
=====				
		TOTAL:	254.66	

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
=====				
CASCADE FIRE CORPORATION	00003644			
FIRE	OPERATING SUPPLIES	0000061288	53.56	BOOTS
		=====		
		TOTAL:	53.56	
CEDAR STREET CLEANERS	00004655			
POLICE	OPERATING SUPPLIES	0000061272	846.11	UNIFORM MAINTENANCE
FIRE	OPERATING SUPPLIES	0000061289	10.79	UNIFORM MAINTENANCE
		=====		
		TOTAL:	856.90	
CENTRAL MACHINERY SALES INC	00002779			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000061208	12.15	MISC SUPPLIES
		=====		
		TOTAL:	12.15	
CENTURYLINK	00001502			
PARK RECREATION	TELEPHONE	0000061320	41.12	TELEPHONE SERVICE
PARK RECREATION	TELEPHONE	0000061322	148.14	TELEPHONE SERVICE
FIRE	TELEPHONE	0000061322	422.13	TELEPHONE SERVICE
STREET	TELEPHONE	0000061322	168.10	TELEPHONE SERVICE
WATER	TELEPHONE	0000061320	246.68	TELEPHONE SERVICE
SEWER	TELEPHONE	0000061322	74.01	TELEPHONE SERVICE
AIRPORT	TELEPHONE	0000061322	43.28	TELEPHONE SERVICE
AMBULANCE SERVICE	TELEPHONE	0000061320	41.12	TELEPHONE SERVICE
CENTRAL SERVICES	TELEPHONE	0000061320	2,626.56	TELEPHONE SERVICE
BUILD MAINT-OPERATIO	TELEPHONE	0000061320	164.45	TELEPHONE SERVICE
		=====		
		TOTAL:	3,975.59	
	00003599			
EXECUTIVE	TELEPHONE	0000061323	8.00	LONG DISTANCE SERVICE
FINANCE	TELEPHONE	0000061323	8.00	LONG DISTANCE SERVICE
COMMUNITY DEVELOPMEN	TELEPHONE	0000061323	50.00	LONG DISTANCE SERVICE
ENGINEERING	TELEPHONE	0000061323	50.00	LONG DISTANCE SERVICE

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
PARK RECREATION	TELEPHONE	0000061323	20.00	LONG DISTANCE SERVICE
POLICE	TELEPHONE	0000061323	70.00	LONG DISTANCE SERVICE
FIRE	TELEPHONE	0000061323	23.97	LONG DISTANCE SERVICE
STREET	TELEPHONE	0000061323	10.00	LONG DISTANCE SERVICE
WATER	TELEPHONE	0000061323	11.30	LONG DISTANCE SERVICE
SEWER	TELEPHONE	0000061323	8.00	LONG DISTANCE SERVICE
WATER/BILLING	TELEPHONE	0000061323	97.59	LONG DISTANCE SERVICE
SEWER/BILLING	TELEPHONE	0000061323	97.59	LONG DISTANCE SERVICE
SANITATION FUND	TELEPHONE	0000061321	89.60	TURN OFF NOTIFICATIONS
AMBULANCE SERVICE	TELEPHONE	0000061323	11.57	LONG DISTANCE SERVICE
CENTRAL SERVICES	TELEPHONE	0000061323	33.94	LONG DISTANCE SERVICE
EQUIP RENTAL-OPERATI	TELEPHONE	0000061323	11.60	LONG DISTANCE SERVICE
BUILD MAINT-OPERATIO	TELEPHONE	0000061323	8.00	LONG DISTANCE SERVICE
		=====		
		TOTAL:	609.16	
CERTIFIED LABORATORIES	00006099			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000061203	239.12	CAST OUT
		=====		
		TOTAL:	239.12	
CEVADO TECHNOLOGIES	00007539			
POLICE	PROFESSIONAL SERVICES	0000061278	39.95	WEB HOSTING
		=====		
		TOTAL:	39.95	
CHS INC	00000249			
EQUIP RENTAL-OPERATI	GAS-PROPANE-FUEL	0000061305	21,127.63	FUEL FOR VEHICLES
		=====		
		TOTAL:	21,127.63	
CITY OF MOSES LAKE	00008102			
WATER SEWER CONSTRUC	CIP-SEWER PROJECTS	0000061181	100.00	SHRLNE APP DTRMIN CASCDE RSTRM
		=====		
		TOTAL:	100.00	
		00008106		
STREET	REPAIR & MAINT. OTHER (CONTR	0000061206	1,339.85	RETAIN/CENTRAL WASH ASPHALT

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
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TOTAL: 1,339.85

00008201

LIBRARY	UTILITY EXPENSE / W-S-G	0000061326	299.77	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000061326	665.10	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000061326	191.92	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000061326	79.61	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000061326	403.60	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000061326	122.47	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000061326	43.75	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000061326	144.74	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000061326	56.86	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000061326	949.06	WATER SERVICE
SEWER	UTILITY EXPENSE / W-S-G	0000061326	2,777.05	WATER SERVICE
AIRPORT	UTILITY EXPENSE / W-S-G	0000061326	71.98	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000061326	267.74	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000061326	584.03	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000061326	314.27	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000061326	324.42	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000061326	2,112.32	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000061326	115.47	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000061326	92.72	WATER SERVICE

=====

TOTAL: 9,616.88

CITY OF SPOKANE	00004155			
POLICE	PROFESSIONAL SERVICES	0000061274	20.00	EVIDENCE DESTRUCTION

=====

TOTAL: 20.00

COLUMBIA BASIN DAILY HERALD	00000210			
LEGISLATIVE	ADVERTISING	0000061189	580.76	PUBLICATIONS

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	580.76	
COLUMBIA BASIN MACHINE	00000211			
SEWER	REPAIR & MAINT. EQUIP. (CONT	0000061210	94.95	WELD HOOK
=====				
		TOTAL:	94.95	
COLUMBIA BASIN OFFICIALS ASSN	00005194			
PARK RECREATION	PROFESSIONAL SERVICES	0000061319	1,100.00	COACHES/OFFICIALS BB AFTER SCH
=====				
		TOTAL:	1,100.00	
COLUMBIA BEARING SALES	00000274			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000061211	32.48	SHOP TOOLS
=====				
		TOTAL:	32.48	
CONSOLIDATED DISPOSAL SERVICE	00006284			
PARK RECREATION	MISCELLANEOUS (NOT LISTED BE	0000061325	36.79	DISPOSAL LOADS, TRANS STATION
SEWER	UTILITY EXPENSE / W-S-G	0000061325	17.84	DISPOSAL LOADS, TRANS STATION
SANITATION FUND	LANDFILL DUMPING FEES	0000061325	13,286.17	DISPOSAL LOADS, TRANS STATION
=====				
		TOTAL:	13,340.80	
CONSOLIDATED ELECTRIC DIST	00000819			
PARK RECREATION	OPERATING SUPPLIES	0000061169	38.79	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000061169	6.36	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000061216	256.41	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000061216	361.77	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000061216	129.75	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000061216	2.81	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000061216	11.70	MISC SUPPLIES
=====				
		TOTAL:	807.59	
COST LESS CARPET	00005143			
PARK RECREATION	R&M-MAJOR PROJECTS	0000061079	516.87	COMMERCIAL CARPET
=====				
		TOTAL:	516.87	
CROWN PAPER & JANITORIAL	00007120			
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000061209	178.26	MISC CLEANING SUPPLIES
=====				
		TOTAL:	178.26	
CULLIGAN WATER LLC	00007114			
PARK RECREATION	OPERATING SUPPLIES	0000061317	11.00	WATER

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
CULLIGAN WATER LLC	00007114			
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000061317	22.00	WATER
SEWER	OPERATING SUPPLIES	0000061204	22.00	WATER FOR SAMPLES
		=====		
		TOTAL:	55.00	
CUMMINS NORTHWEST INC	00004644			
SEWER	REPAIR & MAINT. EQUIP. (CONT	0000061202	1,393.41	REPAIR GENERATOR
		=====		
		TOTAL:	1,393.41	
DAY WIRELESS SYSTEMS	00005517			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000061217	126.25	BATTERIES
		=====		
		TOTAL:	126.25	
DEBORAH GOODRICH CHITTENDEN	00004888			
PARK RECREATION	MUSEUM RESALE	0000061263	32.20	EARRINGS
		=====		
		TOTAL:	32.20	
DELL MARKETING	00007869			
CENTRAL SERVICES	MINOR EQUIPMENT < \$5000	0000061308	21,000.03	NEW COMPUTERS
		=====		
		TOTAL:	21,000.03	
DEPT OF ECOLOGY	00003221			
STORM WATER	DOT/DOE/PERMITS ETC.	0000061269	2,384.52	STRMWTR GENRL PERMIT
		=====		
		TOTAL:	2,384.52	
DEPT OF ENTERPRISE SERVICES	00004414			
ENGINEERING	COMPUTER SOFTWARE	0000060849	3,282.68	AUTOCAD 2012 LICENSE DVD
		=====		
		TOTAL:	3,282.68	
DEPT OF LICENSING	00005162			
ENGINEERING	MISCELLANEOUS (NOT LISTED BE	0000061182	76.00	LND SRVYR LIC RENWL W OSTLER
		=====		
		TOTAL:	76.00	
DISCOVERY FORD LM HONDA	00001207			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000061221	35.71	MISC REPAIRS, SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000061221	948.72	MISC REPAIRS, SUPPLIES
		=====		
		TOTAL:	984.43	
E H WACHS	00004718			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000061219	274.75	FILTER, STRAINER
		=====		
		TOTAL:	274.75	
EMPLOYMENT SECURITY DEPT	00002624			
POLICE	PROFESSIONAL SERVICES	0000061273	7.94	SERVICES
		=====		
		TOTAL:	7.94	

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
EVERGREEN RURAL WATER OF WA	00006741			
SEWER	REGISTRATION & MEMBERSHIPS	0000061220	120.00	REGIS/CONFINED SPACE TRNG
=====				
		TOTAL:	120.00	
FABER INDUSTRIAL SUPPLY	00000501			
PARK RECREATION	OPERATING SUPPLIES	0000061170	194.69	MISC SUPPLIES
STREET	REPAIR AND MAINTENANCE SUPPL	0000061222	30.19	PLIER, LANTERN
STORM WATER	REPAIR AND MAINTENANCE SUPPL	0000061222	36.24	PLIER, LANTERN
=====				
		TOTAL:	261.12	
FASTENAL COMPANY	00007372			
WATER	OPERATING SUPPLIES	0000061223	211.83	MISC REPAIR SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000061223	234.45	MISC REPAIR SUPPLIES
SEWER	OPERATING SUPPLIES	0000061223	54.22	MISC REPAIR SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000061223	53.86	MISC REPAIR SUPPLIES
=====				
		TOTAL:	554.36	
FOOD SERVICES OF AMERICA	00007168			
PARK RECREATION	LARSON REC COMPLEX RESALE	0000061297	317.36	LRC CONCESSIONS RESALE
=====				
		TOTAL:	317.36	
GOSHINKAN	00008009			
PARK RECREATION	PROFESSIONAL SERVICES	0000061285	388.00	RECREATION PROGRAM INSTRUCTION
PARK RECREATION	PROFESSIONAL SERVICES	0000061285	640.00	RECREATION PROGRAM INSTRUCTION
=====				
		TOTAL:	1,028.00	
GRAINGER PARTS OPERATIONS	00002755			
SEWER	OPERATING SUPPLIES	0000061225	46.27	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000061225	656.31	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000061225	58.08	MISC SUPPLIES
=====				
		TOTAL:	760.66	
GRANT CO SOLID WASTE DEPT	00000640			
SANITATION FUND	LANDFILL DUMPING FEES	0000061303	18,849.60	LANDFILL DUMPING FEES
=====				
		TOTAL:	18,849.60	
GRANT COUNTY ASSESSOR	00006778			
COMMUNITY DEVELOPMEN	PRINTING & BINDING	0000061268	300.00	GIS PARTICIPANT JAN - DEC 2012
ENGINEERING	MISCELLANEOUS (NOT LISTED BE	0000061268	300.00	GIS PARTICIPANT JAN - DEC 2012

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NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	600.00	
GRANT COUNTY ECON DEV COUNCIL	00005738			
MISC. SERVICES	MISCELLANEOUS (NOT LISTED BE	0000061164	40,000.00	MEMBERSHIP DUES/2012
=====				
		TOTAL:	40,000.00	
GRANT/ADAMS UTILITY COUNCIL	00000625			
STREET	REGISTRATION & MEMBERSHIPS	0000061224	33.00	MEMBERSHIP DUES
WATER	REGISTRATION & MEMBERSHIPS	0000061224	33.00	MEMBERSHIP DUES
SEWER	REGISTRATION & MEMBERSHIPS	0000061224	34.00	MEMBERSHIP DUES
=====				
		TOTAL:	100.00	
HACH COMPANY	00000712			
SEWER	MINOR EQUIPMENT < \$5000	0000061227	3,570.41	MINOR EQUIPMENT
=====				
		TOTAL:	3,570.41	
HD SUPPLY WATERWORKS LTD	00004013			
WATER	REPAIR AND MAINTENANCE SUPPL	0000061228	287.34	MAIN VALVE SEAT
=====				
		TOTAL:	287.34	
HELENA CHEMICAL COMPANY	00006809			
SEWER	OPERATING SUPPLIES	0000061318	1,431.01	FOAMBUSTER/HONCHO PLUS/ESPL
=====				
		TOTAL:	1,431.01	
IBS INC	00004860			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000061230	62.92	LOCKTITE OIL
=====				
		TOTAL:	62.92	
ILLUMINATED DREAMS	00005338			
PARK RECREATION	PROFESSIONAL SERVICES	0000061286	384.00	COMPUTER PROGRAM INSTRUCTION
=====				
		TOTAL:	384.00	
JERRYS AUTO SUPPLY	00005835			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000061234	416.57	MISC REPAIR SUPPLIES
=====				
		TOTAL:	416.57	
JUDY RICE	00007999			
PARK RECREATION	MUSEUM RESALE	0000061262	52.50	RUG
=====				
		TOTAL:	52.50	
KATHERINE L KENISON	00006980			
LEGAL/JUDICIAL	PROFESSIONAL SERVICES	0000061197	6,245.50	PROF SERVICE
=====				
		TOTAL:	6,245.50	
KATHY CONSTANTINE	00006896			
PARK RECREATION	MUSEUM RESALE	0000061266	34.30	EARRINGS

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	34.30	
KRIS CHUDOMELKA PARK RECREATION	00007058 MUSEUM RESALE	0000061267	31.15	BAGS
=====				
		TOTAL:	31.15	
LAKESIDE DISPOSAL SANITATION FUND	00004080 GARBAGE CONTRACT	0000061301	165,398.04	CONTRACT PAYMENT
=====				
		TOTAL:	165,398.04	
LOCALTEL COMMUNICATIONS CENTRAL SERVICES	00004374 PROFESSIONAL SERVICES	0000061306	1,750.75	INTERNET SERVICE
=====				
		TOTAL:	1,750.75	
MCGREGOR HARDWARE DIST BUILD MAINT-OPERATIO	00007781 REPAIR AND MAINTENANCE SUPPL	0000061235	74.94	KEYS
=====				
		TOTAL:	74.94	
MCMASTER CARR SUPPLY COMPANY SEWER	00005385 REPAIR AND MAINTENANCE SUPPL	0000061237	95.84	VACUUM GAUGE
=====				
		TOTAL:	95.84	
MICROFLEX INC FINANCE	00005896 MISCELLANEOUS (NOT LISTED BE	0000061302	21.32	TAX AUDIT PROGRAM
=====				
		TOTAL:	21.32	
MID-AMERICAN RESEARCH CHEM SEWER	00005055 OPERATING SUPPLIES	0000061236	384.12	AQUATIC KILL
=====				
		TOTAL:	384.12	
MILLER HULL PARTNERSHIP LLP CIVIC CENTER	00004507 BUILDINGS (CONSTRUCTION)	0000061183	6,776.99	PROFESS SERV MOSES LAKE CC
=====				
		TOTAL:	6,776.99	
MOON SECURITY SERVICES INC POLICE	00006510 PROFESSIONAL SERVICES	0000061283	38.50	MONTHLY MONITORING
=====				
		TOTAL:	38.50	
MOSES LAKE PROF PHARMACY AMBULANCE SERVICE	00005565 OPERATING SUPPLIES	0000061161	122.08	AMBULANCE SUPPLIES
=====				
		TOTAL:	122.08	
MOSES LAKE SOCCER TOTS PARK RECREATION	00007063 PROFESSIONAL SERVICES	0000061298	500.00	SOCCER TOTS PROGRAM INSTR
=====				
		TOTAL:	500.00	
MOSES LAKE STEEL SUPPLY PARK RECREATION	00001268 OPERATING SUPPLIES	0000061175	24.18	MISC SUPPLIES

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
MOSES LAKE STEEL SUPPLY	00001268			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000061175	156.05	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000061238	36.61	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000061238	23.57	MISC SUPPLIES
TOTAL:			240.41	
MOSES LAKE TOWING	00006525			
POLICE	PROFESSIONAL SERVICES	0000061277	620.70	TOWING
TOTAL:			620.70	
MSI MARTIAL ARTS ACADEMY	00007322			
PARK RECREATION	PROFESSIONAL SERVICES	0000061292	200.00	KICKBOXING PROGRAM INSTRUCTION
PARK RECREATION	PROFESSIONAL SERVICES	0000061292	72.00	KICKBOXING PROGRAM INSTRUCTION
TOTAL:			272.00	
MULTI AGENCY COMM CENTER E911	00006695			
POLICE	PROFESSIONAL SERVICES	0000061282	34,508.82	USER FEE
FIRE	PROFESSIONAL SERVICES	0000061163	752.68	USER FEES/MARCH
AMBULANCE SERVICE	PROFESSIONAL SERVICES	0000061163	3,677.11	USER FEES/MARCH
TOTAL:			38,938.61	
NATL TACTICAL OFFICERS ASSN	00005585			
POLICE	REGISTRATION & MEMBERSHIPS	0000061279	150.00	MEMBERSHIP
TOTAL:			150.00	
NORTHLAND CABLE	00006282			
PARK RECREATION	PROFESSIONAL SERVICES	0000061314	64.95	LRC CABLE SERVICE
TOTAL:			64.95	
NORTHSTAR CHEMICAL INC	00006113			
WATER	OPERATING SUPPLIES	0000061240	3,747.62	SODIUM HYPO
TOTAL:			3,747.62	
OCEANSIDE CONSTRUCTION	00005471			
CIVIC CENTER	BUILDINGS (CONSTRUCTION)	0000061260	7,350.89	PE 6 CIVIC CNTR PRK LANDSCP 11
TOTAL:			7,350.89	
OFFICE OF THE CODE REVISER	00007581			
LEGAL/JUDICIAL	BOOKS /LESS \$100.00 TOTAL VA	0000061156	3.56	TAX/RCW SUPPLEMENT
TOTAL:			3.56	
OXARC INC	00001412			
PARK RECREATION	OPERATING SUPPLIES	0000061176	34.07	MISC SUPPLIES

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
03/13/2012

NAME OF VENDOR	VENDOR NO	Expenditure Account		Purpose of Purchase
Department	Object Description	P.O. Number	P.O. Amount	
=====				
OXARC INC	00001412			
STREET	OPERATING SUPPLIES	0000061241	22.98	GLOVES
SEWER	OPERATING SUPPLIES	0000061241	17.80	GLOVES
=====				
		TOTAL:	74.85	
PETTY CASH REVOLVING FUND	00001540			
EXECUTIVE	OPERATING SUPPLIES	0000061299	40.00	REIMB PETTY CASH
PARK RECREATION	LARSON REC COMPLEX RESALE	0000061299	59.61	REIMB PETTY CASH
=====				
		TOTAL:	99.61	
PINNACLE PUBLIC FINANCE INC	00005179			
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000061190	10,451.90	#37A LEASE PYMT/MARCH
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000061190	1,037.42	#37A LEASE PYMT/MARCH
=====				
		TOTAL:	11,489.32	
PITNEY BOWES INC	00001508			
CENTRAL SERVICES	OPERATING SUPPLIES	0000061296	242.74	INK FOR POSTAGE MACHINE
=====				
		TOTAL:	242.74	
PNC EQUIPMENT FINANCE LLC	00007085			
EQUIPMENT LEASES	PRINCIPAL CAPITAL LEASE	0000061192	106.40	#36 LEASE PYMT/MARCH
EQUIPMENT LEASES	INTEREST ON CAPITAL LEASES/I	0000061192	11.57	#36 LEASE PYMT/MARCH
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000061192	14,669.55	#36 LEASE PYMT/MARCH
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000061192	1,595.75	#36 LEASE PYMT/MARCH
=====				
		TOTAL:	16,383.27	
POW CONTRACTING	00005344			
WATER SEWER CONSTRUC	CIP-WATER PROJECTS	0000061328	88,974.34	PE 1 WELL 11 & 24 PMPHSE 2011
=====				
		TOTAL:	88,974.34	
PROGRESSIVE MEDICAL INTL	00006656			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000061195	1,130.72	AMBULANCE SUPPLIES
=====				
		TOTAL:	1,130.72	
PROTECT YOUTH SPORTS	00004626			
PARK RECREATION	PROFESSIONAL SERVICES	0000061287	126.00	BACKGROUND CHECKS FOR COACHES
=====				
		TOTAL:	126.00	
PUBLIC FLEET MANAGERS ASSOC	00003746			
EQUIP RENTAL-OPERATI	REGISTRATION & MEMBERSHIPS	0000061242	100.00	MEMBERSHIP DUES

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
03/13/2012

NAME OF VENDOR	VENDOR NO	Expenditure Account		Purpose of Purchase
Department	Object Description	P.O. Number	P.O. Amount	
=====				
		=====		
		TOTAL:	100.00	
PUD OF GRANT COUNTY	00001501			
LIBRARY	UTILITY EXPENSE / ELECTRICIT	0000061330	1,283.65	ELECTRIC SERVICE
ENGINEERING	UTILITY EXPENSE / ELECTRICIT	0000061330	15.37	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000061330	602.69	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000061330	611.58	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000061330	125.49	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000061330	535.02	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000061330	76.80	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000061330	2,346.31	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000061330	15.37	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000061330	1,449.68	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000061330	419.35	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000061330	16.90	ELECTRIC SERVICE
POLICE	UTILITY EXPENSE / ELECTRICIT	0000061330	208.18	ELECTRIC SERVICE
POLICE	UTILITY EXPENSE / ELECTRICIT	0000061330	21.50	ELECTRIC SERVICE
FIRE	UTILITY EXPENSE / ELECTRICIT	0000061330	1,917.99	ELECTRIC SERVICE
PARKS/STREET	UTILITY EXPENSE / ELECTRICIT	0000061330	138.39	ELECTRIC SERVICE
STREET	UTILITY EXPENSE / ELECTRICIT	0000061330	1,713.36	ELECTRIC SERVICE
WATER	UTILITY EXPENSE / ELECTRICIT	0000061330	13,667.62	ELECTRIC SERVICE
SEWER	UTILITY EXPENSE / ELECTRICIT	0000061330	11,862.86	ELECTRIC SERVICE
AIRPORT	UTILITY EXPENSE / ELECTRICIT	0000061330	147.08	ELECTRIC SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / ELECTRICIT	0000061330	2,620.12	ELECTRIC SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / ELECTRICIT	0000061330	1,206.69	ELECTRIC SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / ELECTRICIT	0000061330	1,734.97	ELECTRIC SERVICE

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
03/13/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
=====				
PUD OF GRANT COUNTY	00001501			
BUILD MAINT-OPERATIO	UTILITY EXPENSE / ELECTRICIT	0000061330	2,142.69	ELECTRIC SERVICE
=====				
		TOTAL:	44,879.66	
QCL INC	00006542			
EXECUTIVE	PROFESSIONAL SERVICES	0000061158	60.00	PRE-EMPLY EXAMS, SCREENINGS
COMMUNITY DEVELOPMEN	PROFESSIONAL SERVICES	0000061158	45.00	PRE-EMPLY EXAMS, SCREENINGS
POLICE	PROFESSIONAL SERVICES	0000061158	313.20	PRE-EMPLY EXAMS, SCREENINGS
STREET	PROFESSIONAL SERVICES	0000061158	107.75	PRE-EMPLY EXAMS, SCREENINGS
WATER	PROFESSIONAL SERVICES	0000061158	204.25	PRE-EMPLY EXAMS, SCREENINGS
SEWER	PROFESSIONAL SERVICES	0000061158	178.75	PRE-EMPLY EXAMS, SCREENINGS
EQUIP RENTAL-OPERATI	PROFESSIONAL SERVICES	0000061158	71.00	PRE-EMPLY EXAMS, SCREENINGS
BUILD MAINT-OPERATIO	PROFESSIONAL SERVICES	0000061158	59.25	PRE-EMPLY EXAMS, SCREENINGS
=====				
		TOTAL:	1,039.20	
QUILL CORPORATION	00004811			
FINANCE	OPERATING SUPPLIES	0000061293	129.34	MISC SUPPLIES
FIRE	OFFICE SUPPLIES	0000061196	380.56	OFFICE SUPPLIES
WATER/BILLING	OPERATING SUPPLIES	0000061293	137.08	MISC SUPPLIES
SEWER/BILLING	OPERATING SUPPLIES	0000061293	137.07	MISC SUPPLIES
SANITATION FUND	OPERATING SUPPLIES	0000061293	137.08	MISC SUPPLIES
=====				
		TOTAL:	921.13	
REGION SIX TRAINING COUNCIL	00007690			
FIRE	REGISTRATION & MEMBERSHIPS	0000061186	100.00	MEMBERSHIP FEE
=====				
		TOTAL:	100.00	
RELIABLE OFFICE PRODUCTS	00003702			
LEGISLATIVE	OPERATING SUPPLIES	0000061187	161.53	BINDERS
=====				
		TOTAL:	161.53	
RENTAL SERVICE CORPORATION	00001288			
STORM WATER	REPAIR AND MAINTENANCE SUPPL	0000061246	25.83	LOCATE MARKING PAINT
=====				
		TOTAL:	25.83	
RHODA KING	00007834			

DATE 3/09/12
TIME 10:20:14

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
03/13/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
PARK RECREATION	MUSEUM RESALE	0000061264	44.80	STAR PIN
		=====		
		TOTAL:	44.80	
ROWAND MACHINERY	00002656			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000061245	137.06	SWITCH
		=====		
		TOTAL:	137.06	
SAFETY KLEEN CORP	00004265			
SEWER	REPAIR & MAINT. OTHER (CONTR	0000061250	25.00	SUPPLIES
		=====		
		TOTAL:	25.00	
SEARS COMMERCIAL ONE	00001803			
CIVIC CENTER	MINOR EQUIPMENT < \$5000	0000061249	388.43	TOOL SET
		=====		
		TOTAL:	388.43	
SHERWIN-WILLIAMS	00006229			
PARK RECREATION	OPERATING SUPPLIES	0000061178	454.50	MISC SUPPLIES
		=====		
		TOTAL:	454.50	
SHIRTBUILDERS INC	00004022			
POLICE	OPERATING SUPPLIES	0000061281	465.05	UNIFORMS
		=====		
		TOTAL:	465.05	
SIGNS NOW	00007051			
PARK RECREATION	OPERATING SUPPLIES	0000061146	118.22	SIGNS
		=====		
		TOTAL:	118.22	
SIRENNET.COM	00007692			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000061251	119.05	MISC SUPPLIES
		=====		
		TOTAL:	119.05	
SKAUG BROTHERS GLASS	00004842			
PARK RECREATION	R&M-MAJOR PROJECTS	0000061313	1,039.64	DOORS/MIRRORS.
		=====		
		TOTAL:	1,039.64	
STANLEY SECURITY SOLUTIONS INC	00003152			
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000061252	946.93	DOOR HANDLE SETS
		=====		
		TOTAL:	946.93	
STEWART/ SECURITY TITLE	00001853			
SEWER	PROFESSIONAL SERVICES	0000061335	323.70	SUBDIVISION PREMIUM
WATER SEWER CONSTRUC	CIP-SEWER PROJECTS	0000061333	647.40	RECORDING FEES
		=====		
		TOTAL:	971.10	
SUE INKS, GARDEN GLASS DESIGNS	00004742			
PARK RECREATION	MUSEUM RESALE	0000061265	63.00	DRAGONFLY, WINE RACK

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
03/13/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	63.00	
SUNTRUST	00007361			
AMBULANCE DEBT SERVI	PRINCIPAL CAPITAL LEASE	0000061191	2,372.00	#34 LEASE PYMT/MARCH
AMBULANCE DEBT SERVI	INTEREST ON CAPITAL LEASES/I	0000061191	69.26	#34 LEASE PYMT/MARCH
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000061191	14,345.14	#34 LEASE PYMT/MARCH
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000061191	418.87	#34 LEASE PYMT/MARCH
=====				
		TOTAL:	17,205.27	
SUSAN SCHWIESOW	00007123			
PARK RECREATION	LARSON RESALE	0000061331	271.28	CANDY RESALE/LARSON/LRC
PARK RECREATION	LARSON REC COMPLEX RESALE	0000061331	271.29	CANDY RESALE/LARSON/LRC
=====				
		TOTAL:	542.57	
TARGET MEDIA NORTHWEST	00007815			
PARK RECREATION	ADVERTISING	0000061280	1,575.77	PROGRAM ADVERTISING
PARK RECREATION	ADVERTISING	0000061280	1,575.77	PROGRAM ADVERTISING
=====				
		TOTAL:	3,151.54	
THE WESLEY GROUP	00004986			
EXECUTIVE	PROFESSIONAL SERVICES	0000061188	1,752.71	LABOR RELATIONS CONSULT
=====				
		TOTAL:	1,752.71	
TIM RICH CONSULTING LLC	00003351			
SEWER	PROFESSIONAL SERVICES	0000061253	2,152.61	SOFTWARE UPDATES
=====				
		TOTAL:	2,152.61	
TRAFFIC SAFETY SUPPLY COMPANY	00003726			
WATER	REPAIR AND MAINTENANCE SUPPL	0000061255	1,082.52	BARRICADES
=====				
		TOTAL:	1,082.52	
TYCO INC	00004451			
SEWER	OIL, LUBRICANTS & DEISEL EX	0000061254	14.01	COMPRESSOR OIL
=====				
		TOTAL:	14.01	
W S C P A	00006059			
FINANCE	REGISTRATION & MEMBERSHIPS	0000061193	260.00	REGIS/TAYLOR/CONF
=====				
		TOTAL:	260.00	
WA CITIES INSURANCE AUTHORITY	00006720			
SELF-INSURANCE	JUDGEMENTS AND DAMAGES	0000061294	1,968.18	INSURANCE DEDUCTIBLE
=====				
		TOTAL:	1,968.18	

DATE 3/09/12
TIME 10:20:14

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
03/13/2012

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
WALZ CONSTRUCTION	00007307			
BUILD MAINT-OPERATIO	REPAIR & MAINT. BUILDING (CO	0000061256	267.05	REPAIR DOOR
=====				
TOTAL:			267.05	
WASHINGTON STATE PATROL	00002249			
GRANTS AND DONATIONS	REGISTRATION & MEMBERSHIPS	0000061275	1,290.00	REGISTRATION
=====				
TOTAL:			1,290.00	
WEINSTEIN BEVERAGE COMPANY	00005990			
PARK RECREATION	LARSON REC COMPLEX RESALE	0000061295	185.20	
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000061257	1,463.12	PAPER PRODUCTS
=====				
TOTAL:			1,648.32	
WENATCHEE VALLEY MEDICAL CTR	00005069			
PARK RECREATION	PROFESSIONAL SERVICES	0000061157	111.89	HEPATITIS VACCINE
=====				
TOTAL:			111.89	
WESTERN PETERBILT INC	00006802			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000061258	59.54	AIR FILTERS
=====				
TOTAL:			59.54	
WILLIAM AUKETT	00007161			
PARK RECREATION	OPERATING SUPPLIES	0000061316	33.00	PESTICIDE LICENSE
=====				
TOTAL:			33.00	
WILSON ENGINEERING	00007286			
SEWER	PROFESSIONAL SERVICES	0000061307	1,000.00	PROFESS SERV BIOSOLIDS
=====				
TOTAL:			1,000.00	
YOUNGS	00005413			
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000061259	279.93	CASTERS
=====				
TOTAL:			279.93	
ZIGGYS #13	00006567			
PARK RECREATION	OPERATING SUPPLIES	0000061315	75.42	FOAMULAR
=====				
TOTAL:			75.42	
=====				
REPORT TOTAL:			866,437.43	

DATE 3/09/12
TIME 10:20:17

TOTALS PAGE
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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
03/13/2012

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	130,028.17
103	GRANTS AND DONATIONS	1,312.00
116	STREET	4,727.61
119	STREET REPR/RECON	4,048.08
275	EQUIPMENT LEASES	117.97
410	WATER/SEWER	47,169.43
450	2011 BOND FUND	57,518.86
452	2004 BOND FUND	157,343.75
477	WATER SEWER CONSTRUCTION	89,721.74
490	SANITATION FUND	197,760.49
493	STORM WATER	2,446.59
495	AIRPORT	437.34
498	AMBULANCE SERVICE FUND	5,078.75
499	AMBULANCE DEBT SERVICE	2,441.26
503	SELF-INSURANCE	1,968.18
517	CENTRAL SERVICES	27,575.95
519	EQUIPMENT RENTAL	66,718.37
528	BUILD MAINTENANCE	70,022.89
	TOTAL	866,437.43

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 \$866,437.43 THIS 13RD DAY OF MARCH, 2012 *
* *
* *
* *
* COUNCIL MEMBER COUNCIL MEMBER *
* *
* *
* *
* COUNCIL MEMBER FINANCE DIRECTOR *

March 6th, 2012

TO: City Manager
For City Council Consideration

FROM: Assistant Municipal Services Director/
City Engineer

**SUBJECT: ACCEPT EASEMENT
AERO-SPACE PORT INTERNATIONAL GROUP, INC.**

The attached resolution is to accept an easement from Aero-Space Port International Group, Inc. for municipal purposes to access the water main located on Aero-Space Port International Group, Inc. property.

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

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Shawn O'Brien".

Shawn O'Brien, PE
AMSD/City Engineer

RESOLUTION NO. 3282

A RESOLUTION ACCEPTING AN EASEMENT TO THE CITY OF MOSES LAKE FROM AERO-SPACE PORT INTERNATIONAL GROUP, INC.

Recitals:

1. Resolution No. 238 provides all grants of real estate, or any therein, to the City of Moses Lake, shall not be accepted until a resolution has been duly passed by the City Council.
2. Aero-Space Port International Group, 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:

Grantors are the owner of real property located in Grant County, Washington, described as follows:

Per Auditor's File Number 920513007 and Record of Survey, Book 36, page 66:

That portion of the Larson Air Force Base located in Sections 27, 28, 33 and 34, Township 20 North, Range 28 E.W.M., Grant County Washington, described as follows:

Beginning at the Southeast corner of Section 33, Township 20 North, Range 28 E.W.M. (Whose Washington State Grid South Zone coordinates are Y = 674047.08, X = 2298909.20 and are referred to U.S.C. & G.S. Station "SPAD", whose Washington State Grid South Zone coordinates are Y = 676911.66, X = 2288625.74); thence North 00°53'26" West along the Easterly line of said Section 33, a distance of 1616.70 feet; thence North 23°13'02" West, a distance of 1121.15 feet to the northerly right of way line of Randolph Road to the true point of beginning; thence North 23°13'02" West, a distance of 2844.79 feet; thence North 26°09'20" East, a distance of 74.40 feet; thence North 86°14'27" East, a distance of 461.87 feet; thence North 41°02'15" East, a distance of 591.00 feet; thence North 86°59'24" East a distance of 1081.71 feet; thence South 71°48'17" East, a distance of 569.61 feet to the Westerly right of way line of Randolph Road; thence in a Southerly Direction along a curve to the left having a radius of 589.96 feet, a length of 138.41 feet; thence South 08°50'58" East, a distance of 640.62 feet; thence South 08°51'40" East, a distance of 140.00 feet; thence along a curve to the right having a radius of 1870.14 feet, a length of 2883.90 feet to the true point of beginning.

EXCEPT:

Beginning at a 1 inch square re-bar marking the section corner, common to Sections 33, 34, 4 and 3; thence North 00°53'26" West, following the boundary line common to said Section 33 and 34, a distance of 1617.39 feet, to a ½ inch iron pipe with lead and tack; thence North 23°13'38" West, 1121.48 feet to the most Southerly corner of that certain parcel of land as described under Auditor's File No. 633185, said point being on the Northerly right of way boundary of Randolph Road and the true point of beginning, said point bears South 23°13'38" East, 2845.12 from a ½ inch iron pipe with lead and tack marking the most Westerly corner of said Parcel; thence North 23°13'38" West, following the West boundary of said parcel 1276.12 feet; thence North 66°46'22" East, 51.42 feet; thence South 59°44'10" East, 1159.36 feet; thence North 75°10'35" East, 330.16 feet; thence South 46°28'47" East, on a radial bearing, 206.64 feet, to an intersection with the Northerly right of way boundary of Randolph Road; thence Southwesterly on a curve to the right, having a central angle of

35°57'01" and a radius of 1870.14 feet, 1173.41 feet, to the true point of beginning.

Parcel 'A' per Record of Survey, book 36, page 66, being that portion of the above described parcel, lying north of the following described line:

Commencing again at the point on the northerly right of way line of Randolph Road referred to as the true point of beginning, said point being N23°13'02"W, 28.53 feet from a ½ inch pipe with lead plug and tack at the centerline of said Randolph Road, said point also being S23°13'02"E, 2845.12 feet from a ½ inch pipe with lead plug and tack marking the most Westerly corner of said parcel; thence N23°13'02"W, following the Westerly boundary of said parcel, 2554.86 feet to the TRUE POINT OF BEGINNING of the line being described; thence N86°01'24"E, 819.61 feet; thence S23°13'02"E, 232.68 feet, thence N73°14'11"E, 259.70 feet; thence S14°35'53"E, 171.02 feet; thence S76°51'04"E, 1370.01 feet more or less to the point of terminus on the Northwestern right of way line of said Randolph Road.

Parcel #110069515

The City of Moses Lake desires an easement to construct, repair and maintain public right-of-way for streets and to construct, maintain and operate public utilities within the above described premises.

The Grantors grant, assign, and set over to the City of Moses Lake to construct, repair and maintain public right-of-way for streets and to construct, maintain and operate public utilities on a 20 foot wide municipal easement within Section 27, Township 20 North, Range 28 East, W.M., Grant County, Washington, being 10 feet each side of the following described line:

Commencing at the centerline monument at the intersection of Road 7 NE and Randolph Road NE, marked by a 3 ½" brass cap monument, PLS 21651, from which the south ¼ corner of said section 27, marked by a USBR brass cap, bears N85°06'54"E, 1578.46 feet; Thence N13°25'47"W, 374.00 feet to the Westerly right-of-way of said Randolph Road NE, being the TRUE POINT OF BEGINNING; Thence S81°07'59"W, 457.45 feet to the POINT OF TERMINUS.

The easement side lines shall lengthen or shorten to form a continuous easement.

The Grantor shall fully use and enjoy the real property described above except as to the easement granted. There shall be no buildings, trees or other structures placed within the easement. Any plantings, structures or things placed within the easement may be damaged or destroyed by the City of Moses Lake in the use of this easement. This easement is non-exclusive. The Grantor may grant easements to others in the area of the easement so long as such easements are not in conflict with this easement granted the City of Moses Lake. Any additional easements granted shall reference this easement and the Grantor shall be responsible to the City of Moses Lake for any damage to its property or interference with the easement granted herein.

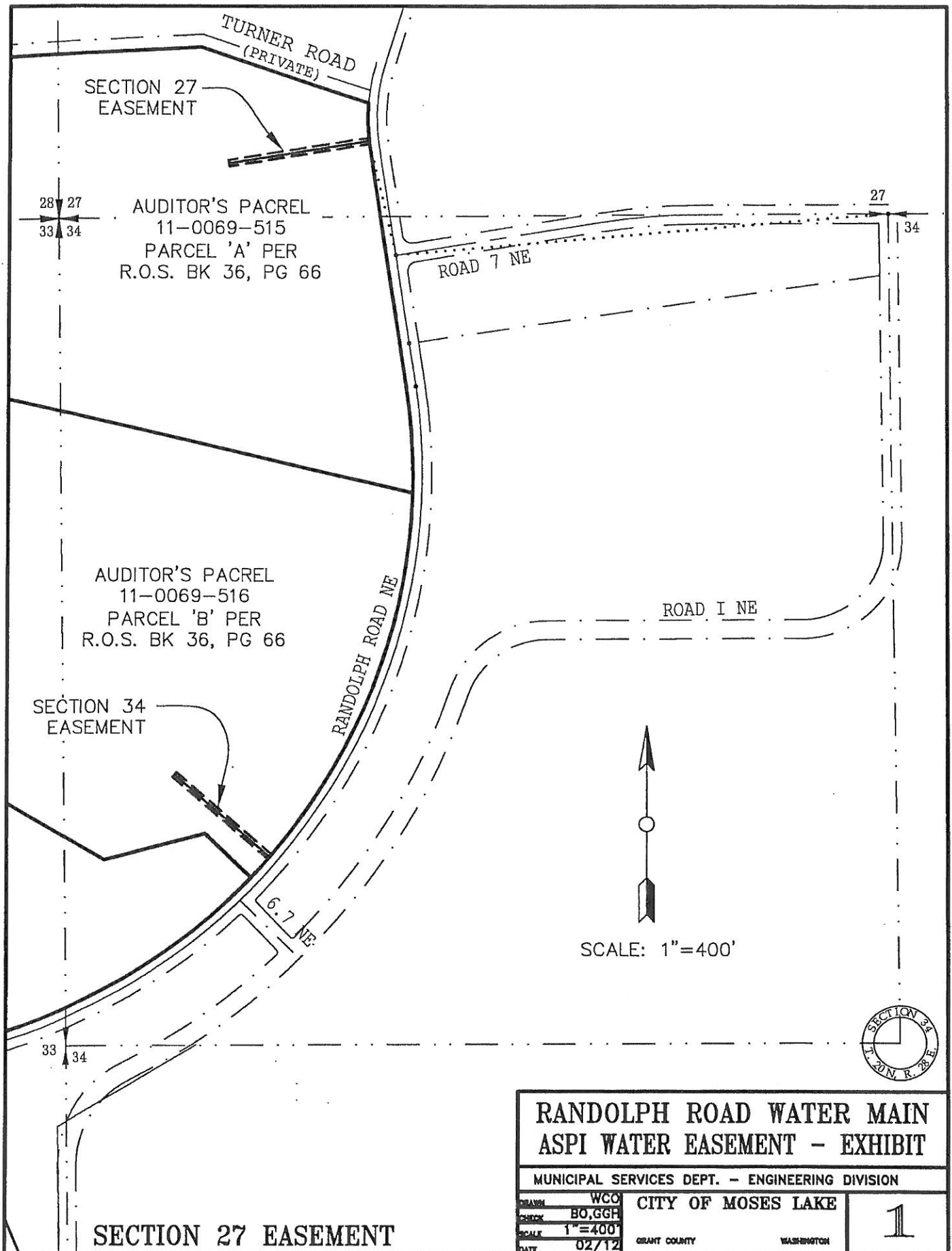
The parties have executed this easement the year and day first written above.

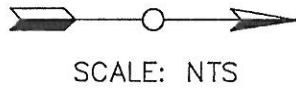
ACCEPTED by the City Council on March 13th, 2012:

Bill J. Ecret, Mayor

ATTEST:

David E. Fournier, Assistant Finance Director





AUDITOR'S PACREL
11-0069-515
PARCEL 'A' PER
R.O.S. BK 36, PG 66

INTERSECTION: RANDOLPH NE
& ROAD 7 NE

N85°06'54"E
1578.46'

N13°25'47"W, 347.00'

RANDOLPH ROAD NE

TPOB

SECTION 27 EASEMENT

34 27

RANDOLPH ROAD WATER MAIN ASPI WATER EASEMENT - EXHIBIT

MUNICIPAL SERVICES DEPT. - ENGINEERING DIVISION

DRAWN WCO
CHECK BO,GGH
SCALE NONE
DATE 02/12

CITY OF MOSES LAKE

GRANT COUNTY

WASHINGTON

2

March 6th, 2012

TO: City Manager
For City Council Consideration

FROM: Assistant Municipal Services Director/
City Engineer

**SUBJECT: ACCEPT EASEMENT
ASA DEVELOPMENT, INC.**

The attached resolution is to accept an easement from ASA Development, Inc. for municipal purposes to access the water main located on ASA Development, Inc. property.

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

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Shawn O'Brien", is written over a horizontal line.

Shawn O'Brien, P.E.
AMSD/City Engineer

RESOLUTION NO. 3283

A RESOLUTION ACCEPTING EASEMENT TO THE CITY OF MOSES LAKE FROM ASA DEVELOPMENT GROUP, LLC

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. ASA Development Group, LLC 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:

Grantors are the owner of real property located in Grant County, Washington, described as follows:

Per Auditor's File Number 920513007 and Record of Survey, Book 36, page 66:

That portion of the Larson Air Force Base located in Sections 27, 28, 33 and 34, Township 20 North, Range 28 E.W.M., Grant County Washington, described as follows:

Beginning at the Southeast corner of Section 33, Township 20 North, Range 28 E.W.M. (Whose Washington State Grid South Zone coordinates are Y = 674047.08, X = 2298909.20 and are referred to U.S.C. & G.S. Station "SPAD", whose Washington State Grid South Zone coordinates are Y = 676911.66, X = 2288625.74); thence North 00°53'26" West along the Easterly line of said Section 33, a distance of 1616.70 feet; thence North 23°13'02" West, a distance of 1121.15 feet to the northerly right of way line of Randolph Road to the true point of beginning; thence North 23°13'02" West, a distance of 2844.79 feet; thence North 26°09'20" East, a distance of 74.40 feet; thence North 86°14'27" East, a distance of 461.87 feet; thence North 41°02'15" East, a distance of 591.00 feet; thence North 86°59'24" East a distance of 1081.71 feet; thence South 71°48'17" East, a distance of 569.61 feet to the Westerly right of way line of Randolph Road; thence in a Southerly Direction along a curve to the left having a radius of 589.96 feet, a length of 138.41 feet; thence South 08°50'58" East, a distance of 640.62 feet; thence South 08°51'40" East, a distance of 140.00 feet; thence along a curve to the right having a radius of 1870.14 feet, a length of 2883.90 feet to the true point of beginning.

EXCEPT:

Beginning at a 1 inch square re-bar marking the section corner, common to Sections 33, 34, 4 and 3; thence North 00°53'26" West, following the boundary line common to said Section 33 and 34, a distance of 1617.39 feet, to a ½ inch iron pipe with lead and tack; thence North 23°13'38" West, 1121.48 feet to the most Southerly corner of that certain parcel of land as described under Auditor's File No. 633185, said point being on the Northerly right of way boundary of Randolph Road and the true point of beginning, said point bears South 23°13'38" East, 2845.12 from a ½ inch iron pipe with lead and tack marking the most Westerly corner of said Parcel; thence North 23°13'38" West, following the West boundary of said parcel 1276.12 feet; thence North 66°46'22" East, 51.42 feet; thence South 59°44'10" East, 1159.36 feet; thence North 75°10'35" East, 330.16 feet; thence South 46°28'47" East, on a radial bearing, 206.64 feet, to an intersection with the Northerly right of way boundary of Randolph Road; thence Southwesterly on a curve to the right, having a central angle of

35°57'01" and a radius of 1870.14 feet, 1173.41 feet, to the true point of beginning.

Parcel 'B' per Record of Survey, book 36, page 66, being that portion of the above described parcel, lying south of the following described line:

Commencing again at the point on the northerly right of way line of Randolph Road referred to as the true point of beginning, said point being N23°13'02"W, 28.53 feet from a ½ inch pipe with lead plug and tack at the centerline of said Randolph Road, said point also being S23°13'02"E, 2845.12 feet from a ½ inch pipe with lead plug and tack marking the most Westerly corner of said parcel; thence N23°13'02"W, following the Westerly boundary of said parcel, 2554.86 feet to the TRUE POINT OF BEGINNING of the line being described; thence N86°01'24"E, 819.61 feet; thence S23°13'02"E, 232.68 feet, thence N73°14'11"E, 259.70 feet; thence S14°35'53"E, 171.02 feet; thence S76°51'04"E, 1370.01 feet more or less to the point of terminus on the Northwesterly right of way line of said Randolph Road.

Parcel #110069516

The City of Moses Lake desires an easement to construct, repair and maintain public right-of-way for streets and to construct, maintain and operate public utilities within the above described premises.

The Grantors grant, assign, and set over to the City of Moses Lake to construct, repair and maintain public right-of-way for streets and to construct, maintain and operate public utilities on a 20 foot wide municipal easement within Section 34, Township 20 North, Range 28 East, W.M., Grant County, Washington, being 10 feet each side of the following described line:

Commencing at the centerline monument at the intersection of Road 7 NE and Randolph Road NE, marked by a 3 ½" brass cap monument, PLS 21651, from which the north 1/4 corner of said Section 34, marked by a USRB brass cap, bears N 85°06'54" E, 1578.46 feet; Thence S 11°34'18" W, 1974.78 feet to the westerly right-of-way of said Randolph Road NE, being the TRUE POINT OF BEGINNING; Thence N 49°10'19" W, 405.22 feet to the POINT OF TERMINUS.

The easement side lines shall lengthen or shorten to form a continuous easement.

The Grantor shall fully use and enjoy the real property described above except as to the easement granted. There shall be no buildings, trees or other structures placed within the easement. Any plantings, structures or things placed within the easement may be damaged or destroyed by the City of Moses Lake in the use of this easement. This easement is non-exclusive. The Grantor may grant easements to others in the area of the easement so long as such easements are not in conflict with this easement granted the City of Moses Lake. Any additional easements granted shall reference this easement and the Grantor shall be responsible to the City of Moses Lake for any damage to its property or interference with the easement granted herein.

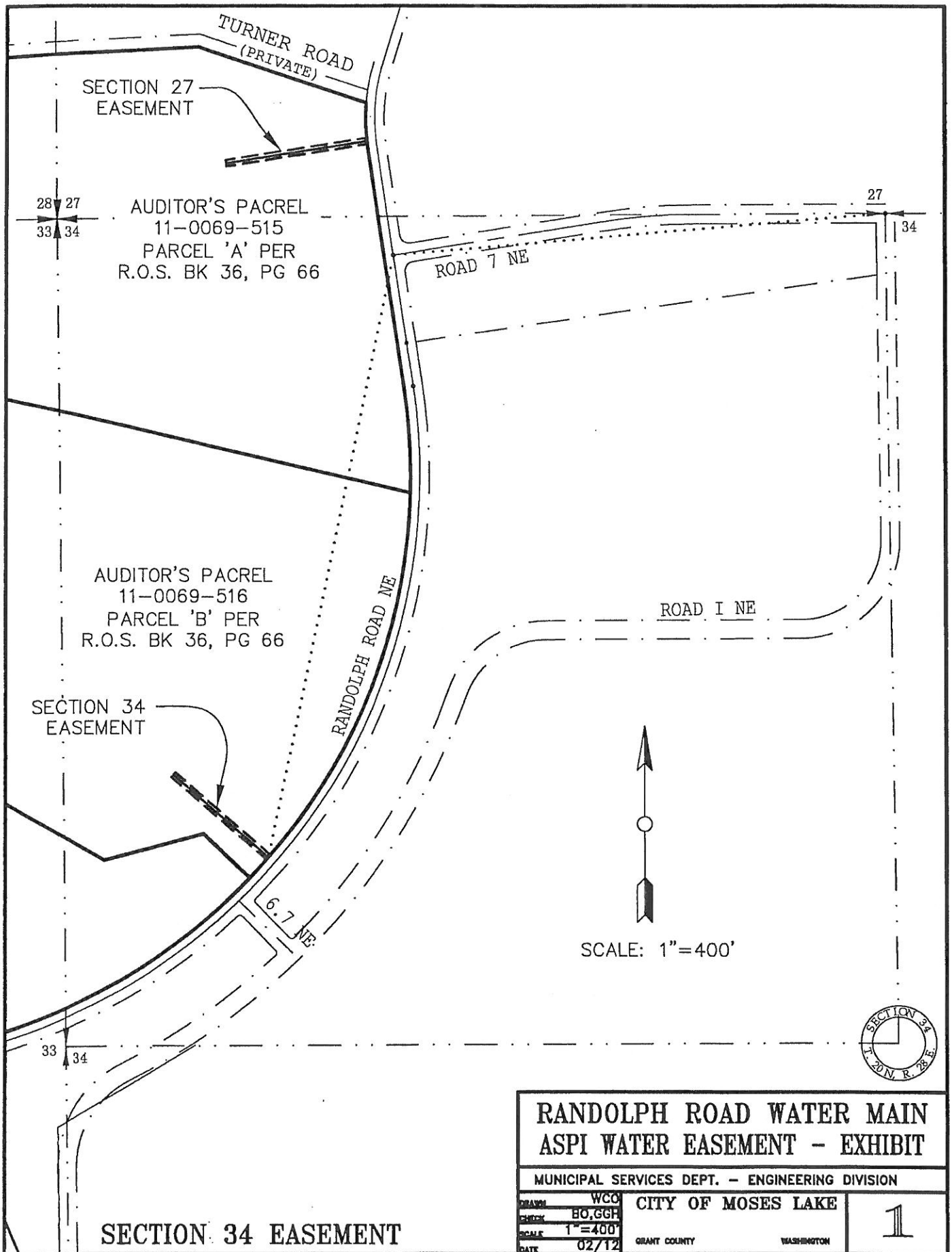
The parties have executed this easement the year and day first written above.

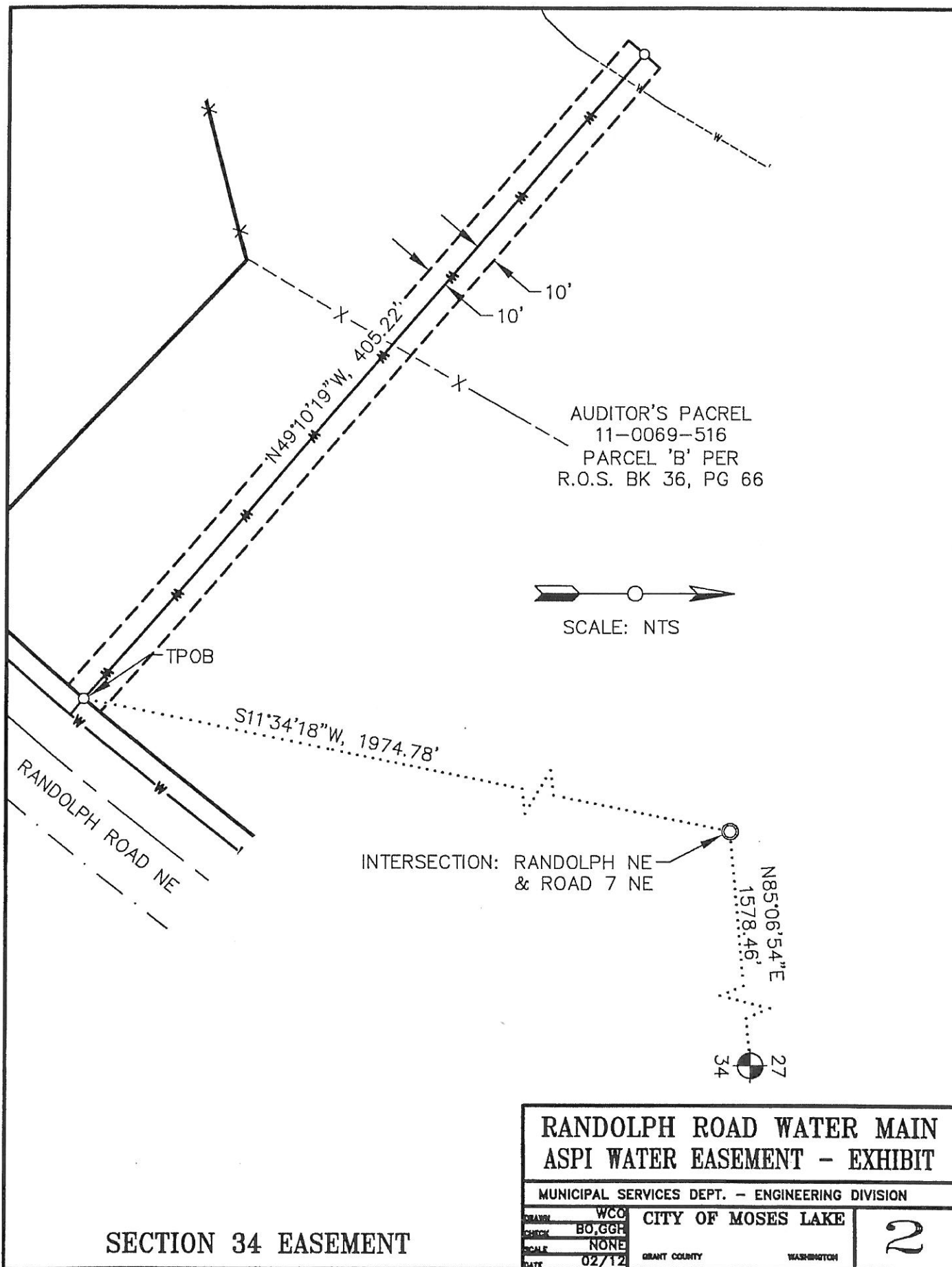
ACCEPTED by the City Council on March 13th, 2012.

Bill J. Ecret, Mayor

ATTEST:

David E. Fournier, Assistant Finance Director





RANDOLPH ROAD WATER MAIN ASPI WATER EASEMENT - EXHIBIT

MUNICIPAL SERVICES DEPT. - ENGINEERING DIVISION

DRAWN WCO
CHECK BO,GGH
SCALE NONE
DATE 02/12

CITY OF MOSES LAKE

GRANT COUNTY

WASHINGTON

2

March 8, 2012

TO: City Manager
For Council Consideration

FROM: City Engineer/Assistant Municipal Services Director

SUBJECT: **Consideration of Bids**
Cascade Dock System – 2012

Bids were opened for the Cascade Dock System – 2012 on March 8, 2012. The bid includes delivering a dock system to replace the existing dock at the Cascade Park Campground.

There were 9 bids received that ranged from \$47,671 to \$97,073. The Engineer's estimate was \$54,000.

The apparent low bidder is HDB Marine of Harrison Idaho in the amount of \$47,671.53. Staff is requesting direction on award of this bid.

The Bid Summary is attached for your reference.

Respectfully Submitted,



Shawn O'Brien
City Engineer/Assistant Municipal Services Director

PROJECT NAME: Cascade Dock System - 2012
PROJECT NUMBER: E-272

Harrison, ID

			ENGINEER'S ESTIMATE		HDB Marine	
ITEM	ITEM DESCRIPTION	APPROX. QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Abutment Hinge	1	\$700.00	\$700.00	\$566.02	\$566.02
2	6'x20' dock w/internal spud system	5	\$5,000.00	\$25,000.00	\$3,919.43	\$19,597.15
3	4'x15' dock	5	\$2,450.00	\$12,250.00	\$2,198.67	\$10,993.35
4	4' triangle fillets	8	\$700.00	\$5,600.00	\$654.93	\$5,239.44
5	Bull Rail System	1	\$4,500.00	\$4,500.00	\$5,288.06	\$5,288.06
6	Rub Rail System	1	\$1,000.00	\$1,000.00	\$1,468.95	\$1,468.95
7	Bumper System	1	\$1,000.00	\$1,000.00	\$1,028.24	\$1,028.24
Subtotal Schedule A				\$50,050.00		\$44,181.21
Sales Tax			7.9%	\$3,953.95		\$3,490.32
Total Schedule A				\$54,003.95		\$47,671.53

PROJECT NAME: Cascade Dock System - 2012
PROJECT NUMBER: E-272

		Moses Lake, WA			Woodland, WA		
		Columbia Basin Marine			Topper Industries		
ITEM	ITEM DESCRIPTION	APPROX. QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
1	Abutment Hinge	1	\$400.00	\$400.00	\$390.00	\$390.00	
2	6'x20' dock w/internal spud system	5	\$5,220.00	\$26,100.00	\$5,402.40	\$27,012.00	
3	4'x15' dock	5	\$2,610.00	\$13,050.00	\$2,701.20	\$13,506.00	
4	4' triangle fillets	8	\$348.50	\$2,788.00	\$360.13	\$2,881.00	
5	Bull Rail System	1	\$2,690.00	\$2,690.00	\$3,515.00	\$3,515.00	
6	Rub Rail System	1	\$612.00	\$612.00	\$854.00	\$854.00	
7	Bumper System	1	\$93.00	\$93.00	\$931.00	\$931.00	
Subtotal Schedule A				\$45,733.00		\$49,089.00	
Sales Tax		7.9%		\$3,612.91		\$3,878.03	
Total Schedule A				\$49,345.91		\$52,967.03	

PROJECT NAME: Cascade Dock System - 2012
PROJECT NUMBER: E-272

		Chelan, WA			Tumwater, WA		
		EZ Dock			Modern Home Imp.		
ITEM	ITEM DESCRIPTION	APPROX. QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
1	Abutment Hinge	1	\$895.00	\$895.00	\$300.00	\$300.00	
2	6'x20' dock w/internal spud system	5	\$5,212.00	\$26,060.00	\$4,947.07	\$24,735.35	
3	4'x15' dock	5	\$3,110.00	\$15,550.00	\$2,380.00	\$11,900.00	
4	4' triangle fillets	8	\$270.00	\$2,160.00	\$672.00	\$5,376.00	
5	Bull Rail System	1	\$3,700.00	\$3,700.00	\$3,951.60	\$3,951.60	
6	Rub Rail System	1	\$990.00	\$990.00	\$3,184.00	\$3,184.00	
7	Bumper System	1	\$130.00	\$130.00	\$1,500.00	\$1,500.00	
Subtotal Schedule A				\$49,485.00		\$50,946.95	
Sales Tax		7.9%		\$3,909.32		\$4,024.81	
Total Schedule A				\$53,394.32		\$54,971.76	

PROJECT NAME: Cascade Dock System - 2012
PROJECT NUMBER: E-272

Hayden, ID					Tacoma, WA	
North Idaho Maritime					Marine Floats Co.	
ITEM	ITEM DESCRIPTION		APPROX. QUANTITY	UNIT PRICE	AMOUNT	
1	Abutment Hinge		1	\$375.00	\$375.00	\$300.00
2	6'x20' dock w/internal spud system		5	\$5,858.40	\$29,292.00	\$5,455.00
3	4'x15' dock		5	\$2,929.20	\$14,646.00	\$2,700.00
4	4' triangle fillets		8	\$350.00	\$2,800.00	\$720.00
5	Bull Rail System		1	\$4,500.00	\$4,500.00	\$4,192.00
6	Rub Rail System		1	\$1,200.00	\$1,200.00	\$1,944.00
7	Bumper System		1	\$1,102.00	\$1,102.00	\$1,000.00
Subtotal Schedule A					\$53,915.00	\$53,971.00
Sales Tax				7.9%	\$4,259.29	\$4,263.71
Total Schedule A					\$58,174.29	\$58,234.71

PROJECT NAME: Cascade Dock System - 2012
PROJECT NUMBER: E-272

Eatonville, WA				Quincy, WA			
Northwest Dock				Delron Flotation			
ITEM	ITEM DESCRIPTION	APPROX. QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
1	Abutment Hinge	1	\$425.00	\$425.00	\$250.00	\$250.00	
2	6'x20' dock w/internal spud system	5	\$7,208.62	\$36,043.10	\$9,000.00	\$45,000.00	
3	4'x15' dock	5	\$3,604.31	\$18,021.55	\$4,420.00	\$22,100.00	
4	4' triangle fillets	8	\$750.90	\$6,007.20	Non Responsive		
5	Bull Rail System	1	\$5,031.25	\$5,031.25	\$4,480.00	\$4,480.00	
6	Rub Rail System	1	\$1,245.50	\$1,245.50	\$727.07	\$727.07	
7	Bumper System	1	\$275.00	\$275.00	\$173.40	\$173.40	
Subtotal Schedule A				\$67,048.60		\$72,730.47	
Sales Tax				7.9%		\$5,745.71	
Total Schedule A						\$78,476.18	



March 8, 2012

Honorable Mayor and
Moses Lake City Council

Dear Council Members

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

It is suggested the moratorium be extended because the legislature has not yet resolved the issues which exist in current state law with regard to collective gardens. Additionally, there is a significant issue remaining with regard to the effect of federal law which needs to be resolved.

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

Respectfully submitted

Joseph K. Gavinski
City Manager

JKG:jt

ORDINANCE NO. 2645

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

Recitals:

1. On September 27, 2011, the City Council passed Ordinance No. 2630 imposing a moratorium on the licensing, establishment, maintenance or continuation of any medical marijuana collective garden; and
2. Ordinance No. 2630 defined the medical marijuana collective gardens that were subject to the moratorium and adopted findings and conclusions supporting the moratorium; and
3. On September 27, 2011, the City Council conducted a public hearing to take public testimony on the imposition of the moratorium; and
4. Additional time is needed to allow the City to consider land use regulations to address medical marijuana collective gardens; and
5. RCW 35A.63.220 and RCW 36.70A.390 allow the City to extend a moratorium for one or more six-month periods if a subsequent public hearing is held and findings of fact are made prior to each renewal; and
6. Because the moratorium was set to expire on March 27, 2012, the City Council considered the issue of whether the moratorium should be extended for an additional six-month period during its regular Council meeting on February 28, 2012, and;
7. The City Council desires to enter findings in support of extension of the moratorium;

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

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

Section 2. The City Council further finds as follows:

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

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

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

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

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

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

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

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 March 13, 2012.

Bill J. Ecret, Mayor

ATTEST:

W. Robert Taylor, Acting Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney

Moses Lake Farmers Market

P.O. Box 691, Moses Lake, WA 98837

March 5, 2012

Mayor Bill Ecret

Moses Lake City Council Members

Moses Lake, WA 98837

Dear Mayor Ecret and City Council Members,

The Moses Lake Farmers market requests permission to use McCosh Park for the 2012 Market season. Saturday markets will begin the first weekend in May and will continue through the last weekend of October.

The board of directors was encouraged last year with the market being in McCosh Park both Wednesdays and Saturday. We are proud of the progress we made this past year reducing our vendors from 100% dependency on their vehicles to a mere 33%. The board feels confident that the market can work to reduce this number to 20% or lower this coming season.

Market members and supporters are proud of the continued contribution the market has made to the community for the past 34 years. The Moses Lake Farmers Market represents over 100 small, home based farms and cottage industries in the greater Moses Lake area. Continual growth has allowed for the introduction of programs to our market making fresh food and products available to all of the community.

Moses Lake Farmers Market is viewed as a positive attraction where both local residents and tourist come and gather. The market is very appreciative of the support the City of Moses Lake, Moses Lake City Council, and the Mayor of Moses Lake has given it in the past and sincerely hopes the current leadership finds that the Moses Lake Farmers Market is an asset to the community.

Sincerely,

Ron Piercy

President, MLFM

Cc: Spencer Griggs, Director, Moses Lake Parks Department

March 2, 2012

TO: City Manager
For Council Information

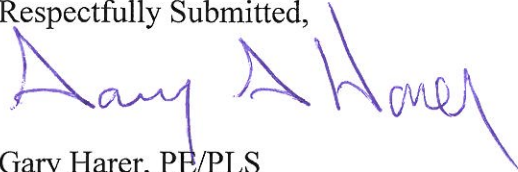
FROM: Municipal Services Director

SUBJECT: **Ordinance - Create Complete Streets Program - Second Reading**

Attached is an ordinance that creates the City's Complete Streets Program. This program ensures that the needs for bicyclists, pedestrians and transit are addressed in all future City street projects.

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

Respectfully Submitted,

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

Gary Harer, PE/PLS
Municipal Services Director

ORDINANCE NO. 2644

AN ORDINANCE ESTABLISHING A COMPLETE STREETS PROGRAM

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

Section 1. This ordinance establishes a Complete Streets Program as follows:

The purpose of the Complete Streets Program is to ensure all users are planned for in the construction of all City transportation improvement projects. The City of Moses Lake encourages healthy, active living, reduction of traffic congestion and fossil fuels, and improvement in the safety and quality of life.

The City of Moses Lake will plan for, design, and construct all new transportation projects to provide reasonable and appropriate accommodations for bicyclists, pedestrians, and transit users; except in the following cases:

1. Where the establishment would be contrary to public safety.
2. When the cost would be disproportionate to the need or probable future use.
3. Where there is no identified need.
4. Where the establishment would be contrary to the Transportation Element of the Comprehensive Plan.

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 March 13, 2012.

Bill J. Ecret, Mayor

ATTEST:

David E. Fournier, Assistant Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney

March 7, 2012

TO: City Manager for Council Consideration

FROM: Community Development Director

SUBJECT: MLMC 18.40, Industrial Zones - Proposed Changes - 1st Reading

Attached is a draft ordinance amending Moses Lake Municipal Code 8.40, entitled Industrial Zones, which includes language that would permit certain consumer oriented services currently prohibited in the Heavy Industrial (HI) Zone. The amendments as drafted come as the result of a request to the City Council to allow a small scale food service in the HI Zone. The City Council and Planning Commission have initially endorsed the concept and directed staff to draft language allowing specific consumer services in the HI Zone.

The proposed changes would permit the following only after the approval of a Conditional Use Permit by the Planning Commission:

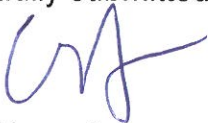
Sales or service use, which primarily serve the needs of the industrial district or its employees without attracting a significant number of patrons from outside the district, are compatible with the permitted types of industrial uses, and will not interfere with the orderly development of the industrial area, including but not limited to the following examples:

1. Sale and rental of electronic equipment, forklifts, heavy equipment, trucks, and office equipment
2. Services: dry cleaner, barber shop, shoe repair, sandwich shop, restaurant, espresso stand, vehicle wash, gas station, convenience store. These uses must be located on an arterial street or within 1000' of similar types of uses.
3. Professional and business services, such as engineering, mailing, copying, fumigating, servicing of fire extinguishers, sign painting and lettering
4. Other retail and service uses within the same structure as a permitted manufacturing, warehousing, distribution, or office use and occupying no more than 20% of the floor area, unless a larger area is approved by the Planning Commission

It should also be noted that the draft ordinance has a footnote added that would limit the floor area to one thousand (1,000) square feet for the uses listed under Services (dry cleaner, barber shop, etc.). Furthermore, only one service type of land use would be permitted per parcel.

The HI Zone was not established with the intention to allow commercial type land uses within that zoning district. However, the draft ordinance includes language that limits the potential of land use conflicts between industrial and commercial type land uses.

Respectfully submitted



Gilbert Alvarado
Community Development Director

GA:jt

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 18.40 OF THE MOSES LAKE MUNICIPAL CODE ENTITLED "INDUSTRIAL ZONES"

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

Section 1. Chapter 18.40 of the Moses Lake Municipal Code entitled "Industrial Zones" is amended as follows:

18.40.030 Allowed Uses:

- A. The Industrial Land Uses table indicates where categories of land uses may be permitted and whether those uses are allowed outright or by conditional use permit. Only industrial zones are included in this table. Land uses not listed are prohibited unless allowed through the process specified in MLMC 18.40.030.E. Further interpretation of these zones may be obtained as specified in MLMC 20.03.020.B. Land uses are also subject to any footnotes contained within this chapter.
- B. The uses are arranged in three (3) categories. There are primary uses, those uses the industrial zones were designed to accommodate; accessory uses; and other uses that are compatible with or support the primary uses, or are not appropriate for other zones because of impacts.
- C. The symbols used in the table represent the following:
1. An "A" in a table cell indicates that the use is allowed subject to the applicable standards in this code in the zone listed at the top of the table.
 2. A "C" in a table cell indicates that the use is allowed by conditional use permit, subject to the conditional use provisions in MLMC 18.51 and any additional standards specified.
 3. An "X" in a table cell indicates the use is not allowed in the zone listed at the top of the table.
- D. Procedural requirements for permits are described in MLMC Title 20.
- E. Uses similar to those listed may be established as allowed or conditionally allowed through the interpretation procedures in MLMC 20.03.020.B. In determining whether a use should be permitted, the Community Development Director shall refer to the purpose statements found in 18.40.010 and the 1987 version of the Standard Industrial Classification Manual.

TABLE 1: LAND USES IN INDUSTRIAL ZONES			
USE CATEGORIES	MLIP	L-I	H-I
Primary uses			
Assembly of parts	A	A	C
Bus barns and maintenance facilities	C	A	X
Hazardous waste treatment and storage, from off-site	X	X	C
Hazardous waste treatment and storage, generated on-site ¹	A	A	A
Machine shop	A	A	A
Manufacturing, processing, or packaging of products using raw materials	C	C	C
Manufacturing, processing, or packaging of previously prepared materials ²	A	A	A

TABLE 1: LAND USES IN INDUSTRIAL ZONES

USE CATEGORIES	MLIP	L-I	H-I
Manufacturing, processing, or packaging of food products, excluding meat products, seafood products, distilling, fermenting, canning, slaughtering, rendering, curing, and tanning	C	A	A
Manufacturing, processing, or packaging of food products such as meat products, seafood products, distilling, fermenting, and canning. Excludes slaughtering, rendering, curing, and tanning	X	C	A
Slaughtering, rendering, curing, and tanning	X	X	C
Outside storage as a primary use ³	X	A	A
Printing, publishing, and allied products manufacturing including such processes as lithography, etching, engraving, binding, and blueprinting	A	A	A
Recycling collection site and recycling facilities	C	A	A
Solid waste processing facilities	X	X	C
Storage, warehousing, and distribution facilities	A	A	A
Technological uses such as scientific research, testing and experimental development laboratories	C	A	A
Transportation services such as freight consolidation, shipping documents preparation, rental of railroad cars, packing and crating	A	A	A
Uses that serve the agricultural industry, such as feed and seed stores, farm equipment repair and sales, and agricultural services such as soil preparation services, lawn care services, potato curing, seed cleaning, and sorting, grading, packing, and packaging of fruits and vegetables	A	A	A
Welding or metal fabrication	A	A	A
Wrecking yards, salvage yards, or junk yards	X	A	A
Accessory Uses			
Accessory use appurtenant to any primary use and not otherwise prohibited	A	A	A
Construction site storage in cargo containers or semi-trailers ⁴	A	A	A
Day care, primarily for children of on-site employees or customers	C	A	A
Dwelling unit for on-site security or maintenance personnel and family ⁵	C	A	A
Offices related to permitted uses conducted on the same site	A	A	A
Storage in cargo container, in compliance with MLMC 18.76	C	C	C
Other allowed uses			
Animal shelter, kennel, or veterinary clinic with outdoor boarding of animals or care of livestock	C	A	C
Building material or lumber yard, retail or wholesale	X	A	X

TABLE 1: LAND USES IN INDUSTRIAL ZONES			
USE CATEGORIES	MLIP	L-I	H-I
Commercial and service uses that are permitted in the C-2 Zone shall be allowed within 1,000' of West Broadway or Marina	X	A or C ⁶	X
Commercial recreation requiring large land area and/or generating noise, such as go-carts, target shooting, race tracks, etc	X	C	C
Contractors establishments, including offices, shops, and storage yards	A	A	X
Government or public facilities compatible with the intent of the zone, such as maintenance shops, substations, well houses, lift stations, local and regional utilities	A	A	A
Industrial laundry or dry cleaning plant	C	A	A
Mini-storage	A	A	X
Nurseries and greenhouses for the growing and sale of plants	A ⁷	A	X
Power generating facilities	X	C	A
Public park	A	A	A
Repair and service of vehicles and equipment	A	A	X
Retail and wholesale sales of goods or products manufactured on site, or utilized in manufacturing, repairing, or servicing activities which are permitted in the zone	A	A	A
Sales or service use, which primarily serve the needs of the industrial district or its employees without attracting a significant number of patrons from outside the district, are compatible with the permitted types of industrial uses, and will not interfere with the orderly development of the industrial area, including but not limited to the following examples: 1. Sale and rental of electronic equipment, forklifts, heavy equipment, trucks, and office equipment 2. Services: dry cleaner, barber shop, shoe repair, sandwich shop, restaurant, espresso stand, vehicle wash, gas station, convenience store. These uses must be located on an arterial street or within 1000' of similar types of uses. ⁸ 3. Professional and business services, such as engineering, mailing, copying, fumigating, servicing of fire extinguishers, sign painting and lettering 4. Other retail and service uses within the same structure as a permitted manufacturing, warehousing, distribution, or office use and occupying no more than 20% of the floor area, unless a larger area is approved by the Planning Commission	A	A	X C
Storage buildings for private use	A	X	X
Towing services or vehicle impound yards	X	A	A
Wireless communication facility, in compliance with MLMC 18.78	A	A	A

Footnotes for Table 1

1. In compliance with the performance standards of the State of Washington siting criteria for on-site hazardous waste treatment and storage facilities and the requirements of this chapter; provided that, on-site hazardous waste treatment and storage facilities are accessory to and subordinate to a primary use which is a generator of hazardous waste.

2. Previously prepared materials are those which have been subjected to a process of dilution, blending, separation, waste extraction, refinement, or similar process so that further preparation, treatment, or processing does not generate raw refuse matter in quantity or form which would preclude prompt and effective removal of such matter from the site.
3. Other than contractors yards.
4. Construction storage facilities may be located ten (10) days prior to start of construction and shall be removed within ten (10) days of finish of construction. Start of construction shall be defined as ten (10) days prior to the physical presence of construction activity on the site for which a building permit has been issued. Finish of construction shall be defined as the date of issuance of a Certificate of Occupancy.
5. The sole purpose of the dwelling is to furnish housing for an employee, including family, engaged in on-site security or maintenance. Only one such residence is allowed per site.
6. Allowed if allowed in the C-2 and conditional use if a conditional use in the C-2.
7. Wholesale sales only.
8. In the H-I Zone these uses shall not exceed one thousand (1,000) square feet in total per lot area.

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 March 27, 2012.

Bill J. Ecret, Mayor

ATTEST:

David E. Fournier, Assistant Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney

Memo



To: Joe Gavinski, for Council consideration

From: Dean Mitchell, Police Chief

Subject: Donation-Quilt

Date: March 1, 2012

Copy: File

Virginia Kennedy-Noack, from the Police Department, and her friend Gladys Dale recently completed a quilt entitled "Fall n' Love with Central Washington". Virginia and Gladys would like to donate the quilt as a house warming gift to the new Moses Lake Civic Center.

Quilting is a hobby of Virginia's and she takes great pride in her work. On behalf of the Police Department I'd like to express my sincere thanks for her donation.

Sincerely,

A handwritten signature in blue ink that reads "Dean G. Mitchell". The signature is written in a cursive, flowing style.

Dean G. Mitchell
Police Chief

RESOLUTION NO. 3284

A RESOLUTION ACCEPTING A QUILT FROM VIRGINIA KENNEDY-NOACK AND GLADYS DALE

RECITALS:

1. Virginia Kennedy-Noack and Gladys Dale have offered a quilt entitled "Fall n' Love with Central Washington to the City of Moses Lake.

RESOLVED:

1. The donation of the quilt is accepted.
2. The City of Moses Lake wishes to express its sincere appreciation to Virginia Kennedy-Noack and Gladys Dale.

Adopted by the City Council on Mach 13, 2012.

Bill J. Ecret, Mayor

ATTEST:

David E. Fournier, Assistant Finance Director

Memo



To: City Manager, for Council consideration

From: Dean Mitchell, Police Chief

Subject: **Pawnbroker & Secondhand Dealers application**

Date: March 2, 2012

Copy: Gilbert Alvarado, Community Development

Angelita Karlsson has applied for a pawnbrokers and secondhand dealers license, in accordance with Moses Lake Municipal Code 5.22. The business will be known as Northwest Pawn, located at 214 West Broadway Avenue. A background check was conducted by the Moses Lake Police Department and found no disqualifying issues.

I am forwarding this information for final approval.

Sincerely,

A handwritten signature in cursive script, appearing to read "Dean G. Mitchell".

Dean G. Mitchell
Police Chief

RESOLUTION 3285

A RESOLUTION DIRECTING ISSUANCE OF A PAWNBROKER/SECONDHAND DEALER
LICENSE

RECITALS:

1. A person, firm, or corporation cannot engage in the business of being a pawnbroker or conducting a pawnshop or secondhand business in the City of Moses Lake without a license issued pursuant to Chapter 5.22 of the Moses Lake Municipal Code.
2. The Moses Lake City Council must approve an application for a pawnbroker/secondhand dealer license pursuant to Moses Lake Municipal Code 5.22.020 and direct the issuance of a license by the Finance Director if the application is approved.

RESOLVED:

1. The application submitted by Angelita Karlsson to engage in a pawnbroker/secondhand business entitled "Northwest Pawn" is approved.
2. The Finance Director is directed to issue a pawnbroker/secondhand dealer business license to Angelita Karlsson to operate "Northwest Pawn" as a second hand store.

Adopted by the City Council on March 13, 2012.

Bill J. Ecret, Mayor

ATTEST:

David E. Fournier, Assistant Finance Director

March 8, 2012

TO: City Manager
For Council Consideration

FROM: City Engineer/AMSD

RE: **REQUEST TO CALL FOR BIDS
SEAL COAT PROJECT - 2012**

Staff is nearing completion on plans and specifications for the Seal Coat Project - 2012. The base bid for this project consists of chip sealing approximately 112,800 square yards of streets in the Knolls Vista, Montlake, and Guffin-Eccles areas. The project also includes an additive for chip sealing 34,700 square yards of streets in the Lower Basin Homes area.

Staff is requesting authorization to advertise this contract for bids.

The estimated construction cost for this project is \$440,000 for the base bid and \$85,000 for the additive. Plans and specifications are available at the Engineering office for review.

Respectfully submitted,



Shawn O'Brien, P.E.
City Engineer/AMSD

c: File

March 7, 2012

TO: City Manager for Council Consideration

FROM: Community Development Director

SUBJECT: Northland Communications - Sandwich Board Signs

Kellee Magee, representing Northland Communications, is requesting permission to place two (2) sandwich board signs on the sidewalk, in City right-of-way, at the locations detailed in their request. The signs are associated with their Grand Opening celebration on March 17th.

Any signs proposed to be placed within right-of-way must be reviewed and approved by the City Council per Moses Lake Municipal Code 18.58. The City Council has considered these types of requests and have been consistent with the types of questions asked of the proponents. Typically the Council has asked:

1. How is the sign proposed to be anchored?
2. What are the dimensions of the sign?
3. What is the sign made out of (wood, plastic)?
4. What is the city's liability if approved?

The request for a sign in city right-of-way is presented for Council consideration.

Respectfully submitted,



Gilbert Alvarado
Community Development Director

GA:jt

Dear City Council Members,

Northland Communications is proud to announce that we will be hosting a Grand Opening event on Saturday, March 17th, 2012 at our new office location: 254 N Fig Street in Moses Lake. The event will be open to the public and will take place between 11am and 2pm.

On behalf of Northland Communications, I would like to request permission to post two A-frame sandwich-board type signs (measuring 23.5"X35.5") at the following locations the week of March 12, 2012 through March 17, 2012:

- corner of Fig Street & Third Ave.
- corner of 3rd Ave. & Pioneer Way

The purpose of this signage is to increase community awareness of our upcoming Grand Opening Event and direct traffic to the event location that day.

Thank you for your time and consideration.

Sincerely,

Kellee Magee
Marketing Manager
Northland Communications

You are invited to Northland's

GRAND OPENING

Welcome to the new
generation of Northland.

Saturday,
March 17th
11 AM - 2 PM

254 North Fig Street
Moses Lake, WA 98837



www.yournorthland.com

**free food
live demos
giveaways**

100,000 M
MANY IN H

PAUSE, R
FORW

EXPERIENCE
LIKE NE

BRING M

MORE THAI

ADDRESS AND ZONING MAP 2011

STREET NAME
 ADDRESS
 LOTS

COUNTY INFO UPDATE MAY 20, 2011

0 50 100 Feet



Drawn	BKP
Last Ordinance	2607



OWNER: NORTLAND CABLE
 ADDRESS: 254 FIG STREET

March 8, 2012

TO: City Manager for Council Consideration

FROM: Community Development Director



SUBJECT: February 2012 Building Activity Report

Please see the attached building activity report for the month of February 2012. Also included is the building activity for the 2012 year to date. The following are highlights of the attached report:

1. Building permits revenue generated for the month of February: \$8,953
2. Building permits revenue generated for the year to date: \$11,119
3. Building permits estimated valuation for the month of February: \$973,552
4. Building permits estimated valuation for the year to date: \$989,472

For the purpose of comparing February 2012 building activity numbers to February 2011 and February 2010 and building activity numbers, the following 2011 and 2010 highlights are provided:

2011

5. Building permits revenue generated for the month of February: \$24,310
6. Building permits revenue generated for the year to date: \$46,770
7. Building permits estimated valuation for the month of February: \$548,088
8. Building permits estimated valuation for the year to date: \$4,187,665

2010

9. Building permits revenue generated for the month of February: \$24,385
10. Building permits revenue generated for the year to date: \$39,286
11. Building permits estimated valuation for the month of February: \$972,617
12. Building permits estimated valuation for the year to date: \$1,833,287

March 1, 2012

TO: Community Development Director

FROM: Planning and Building Technician

KW

SUBJECT: February Building Activity Report

Attached is the February 2012 building permit statistics for your information. February 2011 and 2010 is attached for comparison.

Please call me at Extension #3756 with any questions.

cc: City Manager

Building Official

Municipal Services Director

County Assessor

File

CITY OF MOSES LAKE
BUILDING DEPARTMENT

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS
FROM: 02/01/2012 TO: 02/29/2012

DATE: THU, MAR 1, 2012, 8:16 AM

DESCRIPTION	# OF PERMITS ISSUED 02/2012	# OF PERMITS ISSUED YTD 02/29/2012	ESTIMATED VALUATION 02/2012	ESTIMATED VALUATION YTD 02/29/2012
A434 RESIDENTIAL ADD AND ALT	4	5	23,564	33,564
A437 NONRESIDENTIAL ADD AND	3	4	51,700	51,900
C320 INDUSTRIAL	1	1	400,000	400,000
C325 PUBLIC WORKS & UTILITIE	2	2	290,000	290,000
M329 STRUCTURES OTHER THAN B	3	5	23,000	28,750
M801 MECHANICAL COMMERCIAL	1	2	0	0
M802 MECHANICAL RESIDENTIAL	2	3	0	0
M902 PLUMBING RESIDENTIAL	14	15	0	0
R101 SINGLE FAMILY-DETACHED	2	2	0	0
R102 SINGLE-FAMILY ATTACHED	1	1	185,258	185,258
PERMIT TOTALS:	33	40	973,522	989,472

CITY OF MOSES LAKE
BUILDING DEPARTMENT

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS
FROM: 02/01/2011 TO: 02/28/2011

DATE: TUE, MAR 1, 2011, 10:16 AM

DESCRIPTION	# OF PERMITS ISSUED 02/2011	# OF PERMITS ISSUED YTD 02/28/2011	ESTIMATED VALUATION 02/2011	ESTIMATED VALUATION YTD 02/28/2011
A434 RESIDENTIAL ADD AND ALT	1	2	3,000	22,542
A437 NONRESIDENTIAL ADD AND	1	3	5,513	8,213
C319 CHURCHES & OTHER RELIGI	0	1	0	395,000
C320 INDUSTRIAL	1	2	0	1,915,200
C327 STORES & CUSTOMER SERVI	0	1	0	717,060
C328 OTHER NONRESIDENTIAL BU	0	1	0	584,475
M329 STRUCTURES OTHER THAN B	5	9	68,000	73,600
M801 MECHANICAL COMMERCIAL	2	3	0	0
M802 MECHANICAL RESIDENTIAL	0	1	0	0
M901 PLUMBING COMMERICAL	0	2	0	0
M902 PLUMBING RESIDENTIAL	4	6	0	0
R101 SINGLE FAMILY-DETACHED	1	3	0	0
R102 SINGLE-FAMILY ATTACHED	2	2	406,660	406,660
R438 GARAGES & CARPORTS RESI	2	2	64,915	64,915
PERMIT TOTALS:	19	38	548,088	4,187,665

CITY OF MOSES LAKE
BUILDING DEPARTMENT

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS
FROM: 02/01/2010 TO: 02/28/2010

DATE: MON, MAR 1, 2010, 8:20 AM

DESCRIPTION	# OF PERMITS ISSUED 02/2010	# OF PERMITS ISSUED YTD 02/28/2010	ESTIMATED VALUATION 02/2010	ESTIMATED VALUATION YTD 02/28/2010
A434 RESIDENTIAL ADD AND ALT	1	1	14,029	14,029
A437 NONRESIDENTIAL ADD AND	3	9	55,595	119,595
C327 STORES & CUSTOMER SERVI	1	1	10,000	10,000
M329 STRUCTURES OTHER THAN B	5	7	5,241	30,041
M801 MECHANICAL COMMERCIAL	1	2		
M802 MECHANICAL RESIDENTIAL	1	2		
M901 PLUMBING COMMERCIAL	0	1		
M902 PLUMBING RESIDENTIAL	0	1		
R101 SINGLE FAMILY-DETACHED	2	4		
R102 SINGLE-FAMILY ATTACHED	7	14	887,752	1,659,622
PERMIT TOTALS:	21	42	972,617	1,833,287

DATE: 03/01/2012

PERMIT NUMBER	PERMIT TYPE	ESTIMATED VALUATION	REVIEW-FEES CHARGED	STATE-FEES CHARGED	PERMIT FEES CHARGED	APPLICATION DATE
20120007	M801		.00	.00	34.00	02/01/2012
20120008	C325	145,000	.00	4.50	1,358.75	02/01/2012
20120009	C325	145,000	.00	4.50	1,358.75	02/01/2012
20120010	M902		.00	.00	35.00	02/01/2012
20120011	M902		.00	.00	35.00	02/01/2012
20120012	M902		.00	.00	35.00	02/06/2012
20120013	R101		.00	.00	350.00	02/07/2012
20120014	A437	6,000	.00	4.50	170.75	02/07/2012
20120015	M329		.00	.00	.00	02/08/2012
20120016	A434	850	.00	4.50	42.20	02/09/2012
20120017	C327	22,472	240.33	4.50	369.75	02/09/2012
20120018	M802		.00	.00	44.50	02/14/2012
20120019	A434	20,000	.00	4.50	327.75	02/14/2012
20120020	R102	185,258	150.00	4.50	1,744.35	02/14/2012
20120021	M902		.00	.00	35.00	02/15/2012
20120022	M902		.00	.00	35.00	02/15/2012
20120023	M902		.00	.00	35.00	02/16/2012
20120024	C328	26,372	271.66	4.50	688.45	02/16/2012
20120025	C328	17,581	194.83	4.50	470.25	02/16/2012
20120026	M329		.00	.00	.00	02/16/2012
20120027	M902		.00	.00	35.00	02/16/2012
20120028	M902		.00	.00	27.00	02/17/2012
20120029	A437	45,000	.00	4.50	599.75	02/17/2012
20120030	M902		.00	.00	35.00	02/21/2012
20120031	M802		.00	.00	44.50	02/21/2012
20120032	A434	500	.00	4.50	30.00	02/22/2012
20120033	M902		.00	.00	35.00	02/22/2012
20120034	M902		.00	.00	35.00	02/23/2012
20120035	M902		.00	.00	35.00	02/23/2012
20120036	M902		.00	.00	35.00	02/23/2012
20120037	M902		.00	.00	35.00	02/27/2012
20120038	A434	2,214	58.33	4.50	89.75	02/28/2012
20120039	A437	23,904	249.43	4.50	383.75	02/28/2012
20120040	R101		.00	.00	350.00	02/29/2012
REPORT TOTALS:		640,151	1,164.58	58.50	8,939.25	
TOTAL FEES CHARGED:				10,162.33		

RUN BY: kwoodworth

APPLICATION STATUS
FROM: 02/01/2012 TO: 02/29/2012

DATE: 03/01/2012

PERMIT NUMBER	PERMIT TYPE	SERVICE ADDRESS	APPLICATION DATE	ISSUE DATE
20120007	M801	601 PIONEER WAY	02/01/2012	02/01/2012
20120008	C325	8626 HARRIS RD N	02/01/2012	02/29/2012
20120009	C325	204 CLOVER DR	02/01/2012	02/14/2012
20120010	M902	9781 SUNNY DR N	02/01/2012	02/01/2012
20120011	M902	9769 SUNNY DR N	02/01/2012	02/01/2012
20120012	M902	9972 HIGHLAND DR N	02/06/2012	02/06/2012
20120013	R101	4727 OWENS RD N	02/07/2012	02/14/2012
20120014	A437	508 THIRD AVE	02/07/2012	02/13/2012
20120015	M329	1045 COLUMBIA AVE	02/08/2012	02/08/2012
20120016	A434	1623 LAKESIDE DR	02/09/2012	02/10/2012
20120017	C327	332 COMMERCE WAY	02/09/2012	/ /
20120018	M802	531 DUNE RD	02/14/2012	02/14/2012
20120019	A434	1819 LAKESIDE DR	02/14/2012	02/14/2012
20120020	R102	1630 FILMORE DR	02/14/2012	02/17/2012
20120021	M902	9927 PARKWAY DR N	02/15/2012	02/15/2012
20120022	M902	9781 HIGHLAND DR N	02/15/2012	02/15/2012
20120023	M902	9791 HIGHLAND DR N	02/16/2012	02/16/2012
20120024	C328	2001 VALLEY RD	02/16/2012	/ /
20120025	C328	111 WESTSHORE DR	02/16/2012	/ /
20120026	M329	1125 BAKER ST	02/16/2012	/ /
20120027	M902	9848 SUNNY DR N	02/16/2012	02/16/2012
20120028	M902	3522 PENINSULA DR	02/17/2012	02/17/2012
20120029	A437	301 BROADWAY AVE	02/17/2012	02/17/2012
20120030	M902	9988 HIGHLAND DR N	02/21/2012	02/21/2012
20120031	M802	1713 TURNAGIN PL	02/21/2012	02/22/2012
20120032	A434	9963 KINDER RD N	02/22/2012	02/22/2012
20120033	M902	9883 HIGHLAND DR N	02/22/2012	02/22/2012
20120034	M902	9961 HIGHLAND DR N	02/23/2012	02/23/2012
20120035	M902	9861 HIGHLAND DR N	02/23/2012	02/23/2012
20120036	M902	9960 HIGHLAND DR N	02/23/2012	02/23/2012
20120037	M902	9984 HIGHLAND DR N	02/27/2012	02/27/2012
20120038	A434	1102 ASHLEY WAY	02/28/2012	02/29/2012
20120039	A437	813 STRATFORD RD	02/28/2012	/ /
20120040	R101	3010 PENINSULA DR	02/29/2012	02/29/2012

March 2, 2012

TO: City Manager

FROM: Assistant Finance Director



SUBJECT: Investment Report

Attached is the Investment Report for the month of February, 2012.

cc: Finance Director
Accounting Division Manager

Investment Report
February, 2012

Investment With	Investment Type	Amount	Interest Rate	Purchase Date	Maturity Date	Interest Earned
Investments Outstanding						
Total Outstanding:		\$0.00				
Investment Maturities						
Grant County Invest Pool	Invest Acct	9,120,609.52	2.50	02/01/12	02/29/12	19,980.91
Wa. State Invest Pool	Invest Acct	9,071,091.82	0.14	02/01/12	02/29/12	1,006.70
Total Maturities:		18,191,701.34				
Investment Purchases						
Grant County Invest Pool	Invest Acct	9,140,590.43		03/01/12	03/31/12	
Wa. State Invest Pool	Invest Acct	9,598,047.50		03/01/12	03/31/12	
Total Purchases:		18,738,637.93				
Investment Totals						
Beginning Balance *		18,191,701.34				
Total Maturities		18,191,701.34				
Total Purchases		18,738,637.93				
Ending Balance *		18,738,637.93		Monthly Interest Earned		20,987.61

* Beginning Balance = Total Outstanding +Total Maturities

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



March 6, 2012

Honorable Mayor and
Moses Lake City Council

Dear Council Members

Attached is sales tax information for December 2011 sales which the City received on February 29, 2012. This report indicates the City received \$459,218.16. The \$459,218.16 in receipts for February compares with February 2011 receipts of \$488,453.72. For the year, the 2012 receipts are approximately 1% above the 2011 receipts for the same period.

Also provided is the transient rental income report for income the City received on February 29, 2012. This report indicates February 2012 income (for December sales) of \$26,277.18. This compares with \$25,155.98 for the same period in 2011. For the year, transient rental income receipts are approximately 21% lower than the 2011 receipts for the same period.


Respectfully submitted

Joseph K. Gavinski
City Manager

JKG:jt

February 28, 2012

TO: City Manager

FROM: Assistant Finance Director 

SUBJECT: Sales Tax Receipts

Attached is the Sales Tax Receipts - Monthly Report for February, 2012.


cc: Finance Director
Parks & Recreation Director

Sales Tax Receipts - Monthly

Month Received	Sales Period	2008	2009	2010	2011	2012	YTD Change
Jan	Nov	408,717.83	423,485.93	373,688.80	367,830.83	403,504.15	10%
Feb	Dec	469,332.60	575,401.82	560,731.77	488,453.72	459,218.16	1%
Mar	Jan	367,342.57	363,518.70	276,352.86	324,247.20		
Apr	Feb	385,196.04	346,570.37	330,932.86	368,305.65		
May	Mar	495,704.60	425,086.28	402,951.97	456,738.86		
June	Apr	432,257.32	428,915.48	384,565.04	439,396.45		
July	May	522,411.98	421,462.37	380,216.47	431,750.56		
Aug	June	564,229.35	470,623.43	456,372.87	453,961.67		
Sept	July	527,800.54	409,860.53	407,935.17	411,796.14		
Oct	Aug	506,697.78	406,419.10	390,800.44	446,905.90		
Nov	Sept	509,888.34	447,607.52	438,011.36	411,689.43		
Dec	Oct	475,693.08	378,139.72	394,167.42	406,648.97		
Totals		5,665,272.03	5,097,091.25	4,796,727.03	5,007,725.38	862,722.31	

February 24, 2012

TO: City Manager

FROM: Assistant Finance Director 

SUBJECT: Transient Rental Income Report

Attached are the Transient Rental Income reports for February, 2012.

cc: Finance Director
Parks & Recreation Director

TRANSIENT RENTAL INCOME - MONTHLY TOTAL RECEIVED

MONTH RECEIVED	SALES PERIOD	2009	2010	2011	2012	YTD Change
JAN	NOV	48,677.30	24,816.04	39,728.66	25,073.90	-37%
FEB	DEC	26,992.76	20,136.24	25,155.98	26,277.18	-21%
MAR	JAN	31,765.70	27,491.94	30,274.86		
APRIL	FEB	29,104.60	27,550.16	35,015.70		
MAY	MAR	35,279.84	40,994.90	31,217.30		
JUNE	APRIL	57,063.10	37,657.72	43,150.52		
JULY	MAY	45,202.58	52,719.70	65,576.42		
AUGUST	JUNE	62,361.10	58,321.18	57,975.95		
SEPT	JULY	62,393.64	62,545.06	55,399.42		
OCT	AUGUST	58,102.10	61,950.36	62,457.58		
NOV	SEPT	48,046.92	46,504.36	56,261.04		
DEC	OCT	31,418.10	30,765.44	37,670.80		
TOTALS		536,407.74	491,453.10	539,884.23	51,351.08	