

MOSES LAKE CITY COUNCIL

Bill Ecret
Richard Pearce
Brent Reese

Jon Lane
Mayor



Joseph K. Gavinski
City Manager

David Curnel
Karen Liebrecht
Dick Deane

January 11, 2011

AGENDA

Sophia Guerrero, Executive Secretary

Council Chambers
7:00 p.m.

1. Roll Call
2. Pledge of Allegiance
3. IDENTIFICATION OF CITIZENS WANTING TO DISCUSS AGENDA ITEMS
IDENTIFICATION OF CITIZENS WANTING TO DISCUSS NON-AGENDA ITEMS
4. PRESENTATIONS AND AWARDS - None
5. CONSENT AGENDA
 - A. Approval of Minutes - December 28, 2010
 - B. Approval of Bills and Checks Issued
 - C. Maier's Industrial Park 2nd Major Plat
6. COMMISSION APPOINTMENTS
 - A. Planning Commission
7. CONSIDERATION OF BIDS AND QUOTES - None
8. PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS - None
9. ORDINANCES AND RESOLUTIONS
 - A. Ordinance - Amend MLMC 16.02 Building Permits - 2nd Reading
 - B. Ordinance - Create MLMC 17.56 Reimbursement Agreements - 2nd Reading
 - C. Ordinance - Americold Annexation - 1st Reading
 - D. Ordinance - National Frozen Foods Annexation - 1st Reading
 - E. Ordinance - PUD - 1st Reading
10. REQUEST TO CALL FOR BIDS - None
11. REFERRALS FROM COMMISSIONS
 - A. Well 31 Short Plat Deferrals - Planning Commission
12. OTHER ITEMS FOR COUNCIL CONSIDERATION - None
13. NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS
14. COUNCIL QUESTIONS AND COMMENTS

Finance
Ronald Cone

Municipal Services
Gary Harer

Police Chief
Dean Mitchell

Parks & Recreation
Spencer Grigg

Fire Chief
Tom Taylor

Community Development
Gilbert Alvarado

City Attorney
Jim Whitaker

15. CITY MANAGER REPORTS AND COMMENTS

A. Staff Reports

- 1. Building Activity**
- 2. Gambling Tax Income Report**
- 3. Investment Report**
- 4. Sales Tax Transient Rental Income Report**

Finance Ronald Cone	Municipal Services Gary Harer	Police Chief Dean Mitchell	Parks & Recreation Spencer Grigg	Fire Chief Tom Taylor	Community Development Gilbert Alvarado	City Attorney Jim Whitaker
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MOSES LAKE CITY COUNCIL
December 28, 2010

DRAFT

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

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

PLEDGE OF ALLEGIANCE: Mrs. Liebrecht led the Council in the pledge of allegiance.

PRESENTATIONS AND AWARDS

EMPLOYEE RECOGNITION

Mayor Lane presented City Attorney Jim Whitaker with a plaque for 30 years of loyal service and unquestionable dedication to the City of Moses Lake.

Joseph K. Gavinski, City Manager, and several Council members provided highlights of Mr. Whitaker's 30 years of service to the city.

CONSENT AGENDA

Minutes: The minutes of the December 14, 2010 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 city hall. As of December 28, 2010 the Council does approve for payment claims in the amount of \$187,091.83; prepaid claims in the amounts of \$678,853.37 and \$1,121,633.70; claim checks in the amount of \$2,790,805.86; and payroll in the amounts of \$27,729.61 and \$28,464.33.

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

COMMISSION APPOINTMENTS - None

CONSIDERATION OF BIDS AND QUOTES - None

PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS - None

ORDINANCES AND RESOLUTIONS

ORDINANCE - AMEND 2010 BUDGET - 2ND READING

An ordinance was presented which amends the 2010 budget.

The ordinance amending the 2010 budget for the City of Moses Lake, Washington was read by title only.

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

ORDINANCE - AMEND 2.46 - TOURISM COMMISSION - 2ND READING

An ordinance was presented which permits the Tourism Commission to meet on an as needed basis but requires at least one meeting a year.

The ordinance amending Chapter 2.46 of the Moses Lake Municipal Code entitled "Tourism Commission" was read by title only.

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

ORDINANCE - AMEND 18.30 - COMMERCIAL ZONES - 2ND READING

An ordinance was presented which allows eaves, cornices, and awnings to project no more than 2' into the required setback in the C-2, General Commercial and Business, Zone.

The ordinance amending Chapter 18.30 of the Moses Lake Municipal Code entitled "Commercial Zones" was read by title only.

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

ORDINANCE - AMEND 2010 BUDGET - SINGLE READING

An ordinance was presented which amends the 2010 budget.

The ordinance amending the 2010 budget for the City of Moses Lake, Washington was read by title only.

Ron Cone, Finance Director, explained the transfers and changes needed to the 2010 budget.

Action Taken: Mr. Ecret moved that an emergency be declared and the ordinance be adopted on a single reading, seconded by Mr. Reese, and passed unanimously.

ORDINANCE - AMEND 16.02 - BUILDING PERMITS - 1ST READING

An ordinance as presented which corrects an inconsistency between the city code and the State Building code.

The ordinance amending Moses Lake Municipal Code Chapter 16.02 entitled "Building Permits" was read by title only.

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

ORDINANCE - CREATE 17.56 - REIMBURSEMENT AGREEMENTS - 1ST READING

An ordinance was presented which creates regulations with regard to reimbursement agreements for developer installed improvements. The regulations were mandated by the city's insurer, WCIA, as part of the city's land use audit.

The ordinance creating Chapter 17.56 of the Moses Lake Municipal Code entitled "Reimbursement Agreements" was read by title only.

There was some discussion by the Council.

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

RESOLUTION - ACCEPT DONATION - G. O. CONSTRUCTION

A resolution was presented which accepts 500 cubic yards of top soil valued at \$5,000 from G. O. Construction. The top soil will be used for the development of Power Point Park.

The resolution accepting a donation of top soil valued at \$5,000 from Greg Ogdon, G. O. Construction, for the development of Power Point Park was read by title only.

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

REQUEST TO CALL FOR BIDS -None

REFERRALS FROM COMMISSIONS - None

OTHER ITEMS FOR COUNCIL CONSIDERATION

GRANT COUNTY ANIMAL OUTREACH AGREEMENT

An amendment to the agreement with Grant County Animal Outreach was presented. The amendment increases the amount to be paid to Grant County Animal Outreach from \$47,250 to \$50,000. Authorization was requested for the City Manager to sign the amendment to the agreement.

Mr. Pearce moved that this item be removed from the table, seconded by Mrs. Liebrecht, and passed unanimously.

Joseph K. Gavinski, City Manager, mentioned that additional information has been provided for the Council on the costs of animal control.

Carmen Derting, Shelter Manager, stated that they attend off-site adoption events and are adopting out more animals every year and also explained some of their other activities.

There was some discussion by the Council on the operation of the animal shelter.

Action Taken: Mr. Reese moved that the City Manager be authorized to sign the amendment to the agreement, seconded by Mrs. Liebrecht, and passed unanimously.

AMERICOLD - ANNEXATION

The Notice of Intent and a Petition for Annexation were presented for property owned by Americold located adjacent to Road N.

Action Taken: Mr. Pearce moved that the Notice of Intent be receipted and accepted and the Petition for Annexation be accepted, seconded by Mr. Reese, and passed unanimously.

NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS - None

COUNCIL QUESTIONS AND COMMENTS - None

YEAR IN REVIEW

Mayor Lane distributed a list of some of the things addressed by the city in 2010.

CITY MANAGER REPORTS AND COMMENTS

REVENUE SHARING

Joseph K. Gavinski, City Manager, reported that the settlement agreement has been finalized. The law suit will be dismissed.

WELL FIELD SUPERFUND SITE

Joseph K. Gavinski, City Manager, reported that there is a resolution with the federal government on the well field superfund law suit. The necessary paperwork has been submitted to the court and after the necessary proceedings have been completed, the city will receive its funds.

RETREAT

Joseph K. Gavinski, City Manager, mentioned that the Council/staff retreat has been set for February 25 and 26. He mentioned that long range planning will be discussed at retreat and requested the Council notify staff of any items to be included.

The regular meeting was adjourned at 8 p.m.

ATTEST

Jon Lane, Mayor

Ronald R. Cone, Finance Director

DATE 12/28/10
TIME 13:24:56

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
01/11/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
CITY OF MOSES LAKE	00008107			
SEWER	TRANSFER TO 483 W/S LEASE	0000056223	5,000.00	TRANS/W-S TO LEASE
			=====	
			TOTAL:	5,000.00
=====				
DATABAR	00007974			
WATER/BILLING	POSTAGE	0000056217	766.49	MAIL UTILITY BILLS
SEWER/BILLING	POSTAGE	0000056217	606.05	MAIL UTILITY BILLS
SANITATION FUND	POSTAGE	0000056217	340.64	MAIL UTILITY BILLS
STORM WATER	POSTAGE	0000056217	112.27	MAIL UTILITY BILLS
AMBULANCE SERVICE	POSTAGE	0000056217	93.65	MAIL UTILITY BILLS
			=====	
			TOTAL:	1,919.10
=====				
N C MACHINERY	00004464			
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000055181	93,410.11	WA STATE CONTRACT BID 00410
			=====	
			TOTAL:	93,410.11
=====				
STAPLES CREDIT PLAN	00007570			
ENGINEERING	OPERATING SUPPLIES	0000056003	248.15	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000056003	166.75	MISC SUPPLIES
PARK RECREATION	SMALL EQUIPMENT < \$1000	0000056003	140.26	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000056003	64.73	MISC SUPPLIES
			=====	
			TOTAL:	619.89
=====				
REPORT TOTAL:			100,949.10	

DATE 12/28/10
TIME 13:24:57

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
01/11/2011

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	555.16
410	WATER/SEWER	6,372.54
490	SANITATION FUND	340.64
493	STORM WATER	112.27
498	AMBULANCE SERVICE FUND	93.65
519	EQUIPMENT RENTAL	93,410.11
528	BUILD MAINTENANCE	64.73
	TOTAL	100,949.10

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 \$100,949.10 THIS 11ST DAY OF JANUARY, 2011 *
* *
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* COUNCIL MEMBER COUNCIL MEMBER *
* *
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* *
* COUNCIL MEMBER FINANCE DIRECTOR *

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
01/11/2011

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
2M COMPANY INC	00004450			
WATER	REPAIR AND MAINTENANCE SUPPL	0000055760	156.87	REPAIR AND MAINTENANCE
SEWER	REPAIR AND MAINTENANCE SUPPL	0000055760	6,513.44	REPAIR AND MAINTENANCE
				=====
		TOTAL:	6,670.31	
ACE HARDWARE	00006538			
STREET	REPAIR AND MAINTENANCE SUPPL	0000055761	16.71	REPAIR AND MAINTENANCE
WATER	OPERATING SUPPLIES	0000055761	20.04	REPAIR AND MAINTENANCE
				=====
		TOTAL:	36.75	
CASCADE ANALYTICAL INC	00005014			
WATER	PROFESSIONAL SERVICES	0000055785	484.00	MISC. SUPPLIES
SEWER	PROFESSIONAL SERVICES	0000055785	1,145.73	MISC. SUPPLIES
				=====
		TOTAL:	1,629.73	
CINTAS CORP	00000271			
STREET	MISCELLANEOUS (NOT LISTED BE	0000055762	17.36	MISC. SUPPLIES
WATER	MISCELLANEOUS (NOT LISTED BE	0000055762	17.37	MISC. SUPPLIES
EQUIP RENTAL-OPERATI	MISCELLANEOUS (NOT LISTED BE	0000055762	227.14	MISC. SUPPLIES
				=====
		TOTAL:	261.87	
CSWW, INC dba BIG R STORES	00001701			
PARK RECREATION	OPERATING SUPPLIES	0000055626	3.98	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000055905	6.60	MAINTENANCE SUPPLIES
SEWER	OPERATING SUPPLIES	0000055905	97.05	MAINTENANCE SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000055905	21.57	MAINTENANCE SUPPLIES
				=====
		TOTAL:	129.20	
DATABAR	00007974			
WATER/BILLING	POSTAGE	0000056228	91.29	MAIL UTILITY BILLS
SEWER/BILLING	POSTAGE	0000056228	72.18	MAIL UTILITY BILLS
SANITATION FUND	POSTAGE	0000056228	40.57	MAIL UTILITY BILLS
STORM WATER	POSTAGE	0000056228	13.37	MAIL UTILITY BILLS
AMBULANCE SERVICE	POSTAGE	0000056228	11.15	MAIL UTILITY BILLS
				=====
		TOTAL:	228.56	

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TIME 14:28:41

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
01/11/2011

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
EVERGREEN IMPLEMENT INC	00005234			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000055771	170.36	MAINTENANCE AND REPAIR
		TOTAL:	170.36	
FERGUSON ENTERPRISES INC	00005482			
STREET	REPAIR AND MAINTENANCE SUPPL	0000055829	183.56	REPAIR AND MAINTENANCE - ST
		TOTAL:	183.56	
INLAND PIPE & SUPPLY COMPANY	00003727			
WATER	REPAIR AND MAINTENANCE SUPPL	0000055867	35.15	MAINT SUPPLIES/SEWER
SEWER	REPAIR AND MAINTENANCE SUPPL	0000055867	361.38	MAINT SUPPLIES/SEWER
		TOTAL:	396.53	
LAD IRRIGATION COMPANY INC	00001101			
WATER	REPAIR AND MAINTENANCE SUPPL	0000055800	113.38	REPAIR AND MAINT/WATER
		TOTAL:	113.38	
LAKE AUTO PARTS	00001102			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000055842	634.73	REPAIRS AND MAINTENANCE
		TOTAL:	634.73	
LES SCHWAB TIRE CENTER	00003519			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000055883	166.17	LABOR AND MATERIALS/REPAIRS
		TOTAL:	166.17	
NORCO ENTERPRISES INC	00006590			
PARK RECREATION	OPERATING SUPPLIES	0000055642	83.22	MISC SUPPLIES
PARK RECREATION	ART WORK	0000055642	229.15	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000055871	35.22	LABOR AND MATERIALS/OPERATIONS
SEWER	SMALL EQUIPMENT < \$1000	0000055871	878.39	LABOR AND MATERIALS/OPERATIONS
AMBULANCE SERVICE	OPERATING SUPPLIES	0000055974	1,058.55	MEDICAL OXYGEN
		TOTAL:	2,284.53	
PENHALLURICKS EXPRESS BUILDING	00006579			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000055915	389.69	REPAIR AND MAINT. PW
WATER	REPAIR AND MAINTENANCE SUPPL	0000055915	637.13	REPAIR AND MAINT. PW
		TOTAL:	1,026.82	
PLATT ELECTRIC COMPANY	00001549			
WATER	REPAIR AND MAINTENANCE SUPPL	0000055907	195.58	REPAIR AND MAINTENANCE
SEWER	REPAIR AND MAINTENANCE SUPPL	0000055907	131.42	REPAIR AND MAINTENANCE

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
01/11/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
PLATT ELECTRIC COMPANY	00001549			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000056232	59.12	SHORE PLUG CONNECTORS
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000055907	171.62	REPAIR AND MAINTENANCE
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000055907	55.83	REPAIR AND MAINTENANCE
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000055907	25.40	REPAIR AND MAINTENANCE
				=====
TOTAL:			638.97	
PROBUILD	00003154			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000055868	63.78	SUPPLIES FOR SEWER
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000055868	41.19	SUPPLIES FOR SEWER
				=====
TOTAL:			104.97	
UNITED PARCEL SERVICE	00005456			
MISC. SERVICES	POSTAGE	0000056233	80.00	SHIPPING CHARGES
PARK RECREATION	POSTAGE	0000056233	7.80	SHIPPING CHARGES
SEWER	POSTAGE	0000056233	7.43	SHIPPING CHARGES
				=====
TOTAL:			95.23	
WOODARD AUTO & TRUCK	00005252			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000055938	459.75	REPAIR AND MAINT. ER
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000055938	464.60	REPAIR AND MAINT. ER
				=====
TOTAL:			924.35	
				=====
REPORT TOTAL:			15,696.02	

DATE 1/06/11
TIME 14:28:42

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
01/11/2011

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	793.84
116	STREET	217.63
410	WATER/SEWER	11,085.00
490	SANITATION FUND	40.57
493	STORM WATER	13.37
498	AMBULANCE SERVICE FUND	1,128.82
519	EQUIPMENT RENTAL	2,122.75
528	BUILD MAINTENANCE	294.04
	TOTAL	15,696.02

CHANGES TO BE MADE SHOULD BE LISTED BELOW

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

CORRECT AMOUNT TO BE PAID

* CLAIMS APPROVAL *
* WE, THE UNDERSIGNED COUNCILMEN OF THE CITY OF MOSES LAKE, WASHINGTON, DO HEREBY CERTIFY THAT THE MERCHANDISE *
* OR SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT ABOVE CLAIMS ARE APPROVED, AS NOTED, FOR PAYMENT *
* IN THE AMOUNT OF \$15,696.02 THIS 11ST DAY OF JANUARY, 2011 *
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* COUNCIL MEMBER COUNCIL MEMBER *
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* COUNCIL MEMBER FINANCE DIRECTOR *

DATE 1/07/11
TIME 10:54:56

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
01/11/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
A & H PRINTERS	00000001			
COMMUNITY DEVELOPMEN	PRINTING & BINDING	0000056234	825.44	BUS CARDS
=====				
TOTAL:			825.44	
A T & T MOBILITY	00004826			
COMMUNITY DEVELOPMEN	TELEPHONE	0000055998	52.64	CELL PHONE SERVICE
ENGINEERING	TELEPHONE	0000055998	262.75	CELL PHONE SERVICE
PARK RECREATION	TELEPHONE	0000055998	33.69	CELL PHONE SERVICE
POLICE	TELEPHONE	0000055998	1,294.06	CELL PHONE SERVICE
FIRE	TELEPHONE	0000055998	189.79	CELL PHONE SERVICE
STREET	TELEPHONE	0000055998	33.53	CELL PHONE SERVICE
WATER	TELEPHONE	0000055998	86.45	CELL PHONE SERVICE
SEWER	TELEPHONE	0000055998	25.66	CELL PHONE SERVICE
AMBULANCE SERVICE	TELEPHONE	0000055998	101.44	CELL PHONE SERVICE
CENTRAL SERVICES	OPERATING SUPPLIES	0000055998	-300.00	CELL PHONE SERVICE
BUILD MAINT-OPERATIO	TELEPHONE	0000055998	67.79	CELL PHONE SERVICE
=====				
TOTAL:			1,847.80	
ADVANCED EXCAVATION	00004154			
STREET REPR/RECON	R&M-MAJOR PROJECTS	0000056145	18,723.93	PE 2 TREE REPLACEMENT 2010
=====				
TOTAL:			18,723.93	
AG WEST DISTRIBUTING CO INC	00006842			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000055862	13.47	LABOR AND MATERIALS REPAIRS/ER
=====				
TOTAL:			13.47	
BARBARA HARRIS	00004372			
PARK RECREATION	MUSEUM RESALE	0000056251	91.00	MAC RESALE
=====				
TOTAL:			91.00	
BARBARA NICKERSON	00007028			
PARK RECREATION	MUSEUM RESALE	0000056244	17.15	MAC RESALE
=====				
TOTAL:			17.15	
BASIN SEPTIC SERVICES	00000166			
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000056307	60.00	SEPTIC SERVICES
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000056307	30.00	SEPTIC SERVICES

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TIME 10:54:56

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
01/11/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
BASIN SEPTIC SERVICES	00000166			
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000056307	60.00	SEPTIC SERVICES
				=====
TOTAL:				150.00
BATTERY SYSTEMS	00004673			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000055778	100.42	MISC. SUPPLIES
				=====
TOTAL:				100.42
BEE LINE FRAME AND AXLE INC	00000109			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000055931	181.27	EQUIP. #078 ER
				=====
TOTAL:				181.27
BENNYE RUSHTON	00004923			
PARK RECREATION	MUSEUM RESALE	0000056247	24.50	MAC RESALE
				=====
TOTAL:				24.50
BETTY JOHANSEN	00004610			
PARK RECREATION	MUSEUM RESALE	0000056239	263.73	MAC RESALE
				=====
TOTAL:				263.73
BLUMENTHAL UNIFORM CO INC	00000133			
POLICE	OPERATING SUPPLIES	0000056294	4,878.21	UNIFORMS
FIRE	OPERATING SUPPLIES	0000056205	207.11	UNIFORMS
				=====
TOTAL:				5,085.32
BRITTANY BAUGHMAN	00004295			
PARK RECREATION	MUSEUM RESALE	0000056279	17.50	MAC RESALE
				=====
TOTAL:				17.50
BUSINESS INTERIORS & EQUIPMENT	00003619			
CENTRAL SERVICES	REPAIR & MAINT. EQUIP. (CONT	0000055993	1,289.01	MAINT AGREEMENT/COPIERS
				=====
TOTAL:				1,289.01
CAROL CROSS	00004253			
PARK RECREATION	MUSEUM RESALE	0000056259	154.50	MAC RESALE
				=====
TOTAL:				154.50
CATHY GLAESEMAN	00005445			
PARK RECREATION	MUSEUM RESALE	0000056274	288.39	MAC RESALE
				=====
TOTAL:				288.39
CEDAR STREET CLEANERS	00004655			
POLICE	OPERATING SUPPLIES	0000056299	285.58	CLEANING
FIRE	OPERATING SUPPLIES	0000056301	6.48	UNIFORM MAINTENANCE
				=====
TOTAL:				292.06

DATE 1/07/11
TIME 10:54:56

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
01/11/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
CENTRAL MACHINERY SALES INC	00002779			
EQUIP RENTAL-OPERATI	MACHINERY & EQUIPMENT NONLEA	0000055965	12,252.05	7,000 LB TRAILER FOR WATER
		TOTAL:	12,252.05	
CENTRAL SAW WORKS INC	00005058			
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000055079	404.63	SHARPEN BLADES
		TOTAL:	404.63	
CENTRAL TOWING	00004078			
POLICE	PROFESSIONAL SERVICES	0000056290	181.27	TOW
		TOTAL:	181.27	
CENTRAL WASHINGTON ASPHALT	00003510			
STREET	REPAIR & MAINT. OTHER (CONTR	0000055866	24,239.74	SNOW PLOWING/STREETS
		TOTAL:	24,239.74	
CEVADO TECHNOLOGIES	00007539			
PARK RECREATION	PROFESSIONAL SERVICES	0000055551	25.00	WEBSITE HOST
		TOTAL:	25.00	
CHELAN FLINT	00005931			
PARK RECREATION	MUSEUM RESALE	0000056254	12.60	MAC RESALE
		TOTAL:	12.60	
CHRIS EXCAVATION INC	00004970			
SEWER	REPAIR & MAINT. EQUIP. (CONT	0000056224	13,529.05	20" MAIN REPAIR/95% PAYMENT
		TOTAL:	13,529.05	
CHS INC	00000249			
EQUIP RENTAL-OPERATI	GAS-PROPANE-FUEL	0000056142	21,756.86	FUEL FOR VEHICLES
		TOTAL:	21,756.86	
CITY OF MOSES LAKE	00008000			
SANITATION FUND	RENTAL/LEASE BUILDINGS	0000055898	600.00	RENT/BUSBY BLDG/DEC
		TOTAL:	600.00	
	00008106			
STREET REPR/RECON	R&M-MAJOR PROJECTS	0000056146	985.47	RETAIN PE 2 ADVNCE TREE 2010
WATER SEWER CONSTRUCT	CIP-SEWER PROJECTS	0000056153	1,095.45	RETAIN HURST CONSTR BLU HERON
		TOTAL:	2,080.92	
	00008201			
LIBRARY	UTILITY EXPENSE / W-S-G	0000055886	291.18	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000055885	336.91	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000055885	253.59	WATER SERVICE

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		P.O. Number	P.O. Amount	
=====				
CITY OF MOSES LAKE	00008201			
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000055886	52.54	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000055886	57.23	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000055886	121.78	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000055886	494.42	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000055886	120.91	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000055886	78.63	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000055886	56.11	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000055886	508.52	WATER SERVICE
SEWER	UTILITY EXPENSE / W-S-G	0000055886	2,913.77	WATER SERVICE
AIRPORT	UTILITY EXPENSE / W-S-G	0000055886	121.83	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000055886	395.71	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000055886	560.30	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000055886	349.27	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000055886	318.24	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000055886	715.40	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000055886	91.59	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000055886	91.59	WATER SERVICE
		=====		
		TOTAL:	7,929.52	
=====				
CIVIC CENTER	00009106 BUILDINGS (CONSTRUCTION)	0000056169	10,654.21	RETAIN TEAM ML CIVIC CNTR
		=====		
		TOTAL:	10,654.21	
=====				
CLEO MIKKELSON	00004794			
PARK RECREATION	MUSEUM RESALE	0000056249	258.72	MAC RESALE
		=====		
		TOTAL:	258.72	
=====				
CLYDE WEST INC	00005788			
EQUIP RENTAL-OPERATI	MACHINERY & EQUIPMENT NONLEA	0000055237	34,785.20	Bid Number 519-2010-08-EQ #457

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Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	34,785.20	
COLUMBIA BASIN DAILY HERALD	00000210			
LEGISLATIVE	ADVERTISING	0000055982	1,512.69	PUBLICATIONS
PARK RECREATION	ADVERTISING	0000055350	228.10	PROGRAM ADVERTISING
PARK RECREATION	ADVERTISING	0000055350	228.10	PROGRAM ADVERTISING
=====				
		TOTAL:	1,968.89	
COLUMBIA BASIN MACHINE	00000211			
AIRPORT	REPAIR & MAINT. OTHER (CONTR	0000056306	1,422.65	WORK ON WIND TEE
=====				
		TOTAL:	1,422.65	
COMMERCIAL TIRE	00005968			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000055781	370.48	MAINTENANCE AND REPAIR
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000055781	3,372.67	MAINTENANCE AND REPAIR
=====				
		TOTAL:	3,743.15	
CONSOLIDATED DISPOSAL SERVICE	00006284			
SEWER	UTILITY EXPENSE / W-S-G	0000055996	18.13	DISPOSAL LOADS
SANITATION FUND	LANDFILL DUMPING FEES	0000055996	11,837.86	DISPOSAL LOADS
=====				
		TOTAL:	11,855.99	
CONSOLIDATED ELECTRIC DIST	00000819			
WATER	OPERATING SUPPLIES	0000055774	246.77	REPAIR AND MAINTENANCE
=====				
		TOTAL:	246.77	
CROWN PAPER & JANITORIAL	00007120			
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000055839	258.88	REPAIR AND MAINTENANCE PW
=====				
		TOTAL:	258.88	
CULLIGAN WATER LLC	00007114			
PARK RECREATION	MISCELLANEOUS (NOT LISTED BE	0000055415	5.50	WATER
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000055415	5.50	WATER
SEWER	OPERATING SUPPLIES	0000055763	22.43	REPAIR AND MAINTENANCE
=====				
		TOTAL:	33.43	
D & L FOUNDRY INC	00006673			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000055815	5,258.92	REPAIR AND MAINTENANCE PW
=====				
		TOTAL:	5,258.92	
DAY WIRELESS SYSTEMS	00005517			
POLICE	REPAIR & MAINT. EQUIP. (CONT	0000056289	81.04	REPAIRS

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=====				
DAY WIRELESS SYSTEMS	00005517			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000055911	226.59	MAINTENANCE SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000055911	2,211.95	MAINTENANCE SUPPLIES
		=====		
		TOTAL:	2,519.58	
=====				
DEBBY KOOY	00003873			
PARK RECREATION	MUSEUM RESALE	0000055558	98.70	MAC RESALE
		=====		
		TOTAL:	98.70	
=====				
DEBORAH GOODRICH CHITTENDEN	00004888			
PARK RECREATION	MUSEUM RESALE	0000056236	325.50	MAC RESALE
		=====		
		TOTAL:	325.50	
=====				
DEPT OF HEALTH	00005763			
WATER	REGISTRATION & MEMBERSHIPS	0000055811	168.00	MEMBERSHIPS- WATER
		=====		
		TOTAL:	168.00	
=====				
DEVRIES INFORMATION MGMT	00007966			
EXECUTIVE	PROFESSIONAL SERVICES	0000056300	15.33	RECORDS DESTRUCTION
FINANCE	PROFESSIONAL SERVICES	0000056300	15.32	RECORDS DESTRUCTION
POLICE	PROFESSIONAL SERVICES	0000056300	23.00	RECORDS DESTRUCTION
WATER/BILLING	PROFESSIONAL SERVICES	0000056300	15.35	RECORDS DESTRUCTION
AMBULANCE SERVICE	PROFESSIONAL SERVICES	0000056300	23.00	RECORDS DESTRUCTION
		=====		
		TOTAL:	92.00	
=====				
DISCOVERY FORD LM HONDA	00001207			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000055817	705.06	REPAIR AND MAINTENANCE
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000055817	86.32	REPAIR AND MAINTENANCE
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000055817	671.22	REPAIR AND MAINTENANCE
		=====		
		TOTAL:	1,462.60	
=====				
DOMINOS PIZZA	00004247			
PARK RECREATION	OPERATING SUPPLIES	0000056281	274.07	SUPPLIES/NEW YEAR EVE PARTY
		=====		
		TOTAL:	274.07	
=====				
DON NUTT	00007139			
PARK RECREATION	MUSEUM RESALE	0000056267	11.17	MAC RESALE
		=====		
		TOTAL:	11.17	
=====				
EASTERN CASCADE DIST	00006909			
POLICE	OPERATING SUPPLIES	0000056293	14.50	DRINKING WATER

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	14.50	
ELISSA SHAFFO	00006638			
PARK RECREATION	MUSEUM RESALE	0000056258	7.00	MAC RESALE
=====				
		TOTAL:	7.00	
ESTATE OF BERNICE NEFF	00006797			
PARK RECREATION	MUSEUM RESALE	0000055554	238.71	BOOKS/MAC RESALE
=====				
		TOTAL:	238.71	
FABER INDUSTRIAL SUPPLY	00000501			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000055851	5.07	LABOR AND MATERIALS REPAIR/ER
=====				
		TOTAL:	5.07	
FERRELLGAS	00002207			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000056117	75.08	MISC SUPPLIES
EQUIP RENTAL-OPERATI	GAS-PROPANE-FUEL	0000055794	146.92	REPAIR AND MAINT/OPERATIONS
=====				
		TOTAL:	222.00	
FIRST AMERICAN GRANT COUNTY	00007667			
ENGINEERING	MISCELLANEOUS (NOT LISTED BE	0000056209	323.70	G C RECRDS SEARCH JUL-SEPT
=====				
		TOTAL:	323.70	
FOOD SERVICES OF AMERICA	00007168			
PARK RECREATION	LARSON REC COMPLEX RESALE	0000055329	252.00	LRC RESALE/DEC
=====				
		TOTAL:	252.00	
FRANCES L WOOD	00004012			
PARK RECREATION	MUSEUM RESALE	0000056256	23.10	MAC RESALE
=====				
		TOTAL:	23.10	
FRANCIE ALBERTSON	00005644			
PARK RECREATION	MUSEUM RESALE	0000056257	47.67	MAC RESALE
=====				
		TOTAL:	47.67	
G C SYSTEMS INC	00003716			
WATER	REPAIR & MAINT. EQUIP. (CONT	0000055798	1,792.21	
=====				
		TOTAL:	1,792.21	
G N NORTHERN INC	00007524			
CIVIC CENTER	BUILDINGS (CONSTRUCTION)	0000055957	3,657.00	PROFESS SERV MOSES LAKE CC
=====				
		TOTAL:	3,657.00	
GARRY OTTMAR	00004434			
WATER	MISCELLANEOUS (NOT LISTED BE	0000055830	3.00	MISC.
=====				
		TOTAL:	3.00	

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
GOSHINKAN	00008009			
PARK RECREATION	PROFESSIONAL SERVICES	0000055336	748.00	KARATE INSTRUCTION
TOTAL:				748.00
GRAINGER PARTS OPERATIONS	00002755			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000055844	108.20	MAINTENANCE SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000055844	364.26	MAINTENANCE SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000055844	176.49	MAINTENANCE SUPPLIES
TOTAL:				648.95
GRANT CO SOLID WASTE DEPT	00000640			
SANITATION FUND	LANDFILL DUMPING FEES	0000055901	31,086.52	LANDFILL FEES/DEC
TOTAL:				31,086.52
GRANT COUNTY TREASURER	00000607			
MISC. SERVICES	ALCOHOLISM PROGRAM	0000056230	725.07	2% LIQUOR PROFITS
TOTAL:				725.07
HANK LANGEMAN	00006006			
PARK RECREATION	MUSEUM RESALE	0000056271	78.40	MAC RESALE
TOTAL:				78.40
HEIDI M THOMAS	00004162			
PARK RECREATION	MUSEUM RESALE	0000056284	18.14	MAC RESALE
TOTAL:				18.14
HOCHSTATTER ELECTRIC	00000705			
SEWER	REPAIR & MAINT. EQUIP. (CONT	0000055852	655.02	
TOTAL:				655.02
HUMANITIES WASHINGTON	00004785			
PARK RECREATION	MUSEUM RESALE	0000056270	25.20	MAC RESALE
TOTAL:				25.20
HURST CONSTRUCTION LLC	00004267			
WATER SEWER CONSTRUC	CIP-SEWER PROJECTS	0000056152	22,544.36	PE 2 BLUE HERON SWR CROSS 10
TOTAL:				22,544.36
JAMES HALE JR	00004240			
PARK RECREATION	MUSEUM RESALE	0000056273	9.10	MAC RESALE
TOTAL:				9.10
JAN COOK MACK	00005821			
PARK RECREATION	MUSEUM RESALE	0000056269	89.60	MAC RESALE
TOTAL:				89.60

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
JEAN GILLESPIE	00004405			
GRANTS AND DONATIONS	PROFESSIONAL SERVICES	0000056085	35.00	SPEAKER REIMBURSEMENT
				=====
TOTAL:			35.00	
JERRYS AUTO SUPPLY	00005835			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000055875	86.69	LABOR AND MATERIALS
				=====
TOTAL:			86.69	
JIM NEUPERT	00005855			
PARK RECREATION	MUSEUM RESALE	0000056272	26.60	MAC RESALE
				=====
TOTAL:			26.60	
JOHN S BARANY	00007528			
PARK RECREATION	MUSEUM RESALE	0000056283	91.00	MAC RESALE
				=====
TOTAL:			91.00	
JUDY RICE	00007999			
PARK RECREATION	MUSEUM RESALE	0000055555	552.30	CD'S/MAC RESALE
				=====
TOTAL:			552.30	
JULIE PETERSON	00007603			
PARK RECREATION	MUSEUM RESALE	0000056265	215.60	MAC RESALE
				=====
TOTAL:			215.60	
KAREN WILSON/PETTY CASH FUND	00004997			
WATER	OFFICE SUPPLIES	0000055802	16.17	REPAIR AND MAINT/OPERATIONS
SEWER	OPERATING SUPPLIES	0000055802	2.08	REPAIR AND MAINT/OPERATIONS
				=====
TOTAL:			18.25	
KATHERINE L KENISON	00006980			
LEGAL/JUDICIAL	PROFESSIONAL SERVICES	0000055991	3,344.00	PROF SERVICE/CITY ATTY
				=====
TOTAL:			3,344.00	
KATHLEEN PARR & JOHN CHURCH	00004687			
PARK RECREATION	MUSEUM RESALE	0000056246	42.00	MAC RESALE
				=====
TOTAL:			42.00	
KAY HALL	00007323			
PARK RECREATION	MUSEUM RESALE	0000056285	402.50	MAC RESALE
				=====
TOTAL:			402.50	
KENNETH A GOODRICH	00005639			
PARK RECREATION	MUSEUM RESALE	0000056237	96.50	MAC RESALE
				=====
TOTAL:			96.50	
KIM WHEATON	00007002			
PARK RECREATION	MUSEUM RESALE	0000056252	283.71	MAC RESALE

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=====				
		TOTAL:	283.71	
KRIS CHUDOMELKA PARK RECREATION	00007058 MUSEUM RESALE	0000056277	53.20	MAC RESALE
=====				
		TOTAL:	53.20	
KUSTOM SIGNALS INC POLICE	00006885 SMALL EQUIPMENT < \$1000	0000056220	960.90	DVD RAMS
=====				
		TOTAL:	960.90	
LAKE BOWL LEGISLATIVE POLICE	00001109 OPERATING SUPPLIES OPERATING SUPPLIES	0000056227 0000056292	59.35 9.71	PLAQUE ENGRAVING
=====				
		TOTAL:	69.06	
LAKESIDE DISPOSAL SANITATION FUND	00004080 GARBAGE CONTRACT	0000055752	157,428.99	CONTRACT PAYMENT/DEC
=====				
		TOTAL:	157,428.99	
LAURA MAYER PARK RECREATION	00007128 MUSEUM RESALE	0000056253	67.90	MAC RESALE
=====				
		TOTAL:	67.90	
LAW ENFORCEMENT EQUIP DIST GRANTS AND DONATIONS	00005679 MINOR EQUIPMENT < \$5000	0000056291	1,165.64	TRT
=====				
		TOTAL:	1,165.64	
LEE ANN ST CLAIR PARK RECREATION	00007066 MUSEUM RESALE	0000056245	84.00	MAC RESALE
=====				
		TOTAL:	84.00	
LEE BLACKWELL PARK RECREATION	00006687 MUSEUM RESALE	0000056238	108.15	MAC RESALE
=====				
		TOTAL:	108.15	
LINDA KUBIK PARK RECREATION	00005852 MUSEUM RESALE	0000056275	129.50	MAC RESALE
=====				
		TOTAL:	129.50	
LITESYS INC/INTELCOM INC EQUIP RENTAL-OPERATI	00006139 REPAIR AND MAINTENANCE SUPPL	0000055944	794.81	REPAIR AND MAINT. ER
=====				
		TOTAL:	794.81	
LOCALTEL COMMUNICATIONS CENTRAL SERVICES	00004374 PROFESSIONAL SERVICES	0000056001	1,560.89	INTERNET SERVICE
=====				
		TOTAL:	1,560.89	

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LONDA TANNER	00007775			
PARK RECREATION	MUSEUM RESALE	0000056276	58.80	MAC RESALE
TOTAL:				58.80
LOVETA BOYCE	00006932			
PARK RECREATION	MUSEUM RESALE	0000056266	40.60	MAC RESALE
TOTAL:				40.60
LUCILLA Z ANDERSON	00006011			
PARK RECREATION	MUSEUM RESALE	0000056241	871.60	MAC RESALE
TOTAL:				871.60
LUCY DOLE	00007052			
PARK RECREATION	MUSEUM RESALE	0000056278	179.20	MAC RESALE
TOTAL:				179.20
LYNNE ANTONE	00004636			
PARK RECREATION	MUSEUM RESALE	0000056282	64.40	MAC RESALE
TOTAL:				64.40
MARC BRUNO	00007517			
PARK RECREATION	MUSEUM RESALE	0000056255	45.50	MAC RESALE
TOTAL:				45.50
MARK AMARA	00006796			
PARK RECREATION	MUSEUM RESALE	0000055553	238.71	MAC RESALE
TOTAL:				238.71
MARKETING & TECHNICAL MATERIAL	00007957			
ENGINEERING	OPERATING SUPPLIES	0000056197	457.40	PRINTER SUPPLIES
TOTAL:				457.40
MARY COURTRIGHT	00006437			
PARK RECREATION	MUSEUM RESALE	0000056263	44.10	MAC RESALE
TOTAL:				44.10
MASTER PITCHING MACHINE INC	00005377			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000055635	201.64	TOKENS/MISC REPAIRS
TOTAL:				201.64
MATT DASCHEL	00006955			
PARK RECREATION	MUSEUM RESALE	0000056242	700.60	MAC RESALE
TOTAL:				700.60
MATTHEW BENDER & COMPANY INC	00001271			
LEGAL/JUDICIAL	BOOKS /LESS \$100.00 TOTAL VA	0000056226	195.86	LEGAL BOOKS
TOTAL:				195.86

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MICHAELS ON THE LAKE	00006411			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000056231	95.71	PEER REVIEW LUNCH
=====				
TOTAL:			95.71	
MILLER HULL PARTNERSHIP LLP	00004507			
CIVIC CENTER	BUILDINGS (CONSTRUCTION)	0000056128	30,048.40	PROFESS SERV ML CIVIC CENTER
=====				
TOTAL:			30,048.40	
MOSES LAKE BUSINESS ASSN	00005170			
PARK RECREATION	REGISTRATION & MEMBERSHIPS	0000055861	150.00	MEMBERSHIP
=====				
TOTAL:			150.00	
MOSES LAKE STEEL SUPPLY	00001268			
STREET	REPAIR AND MAINTENANCE SUPPL	0000055888	29.94	MAINTENANCE SUPPLIES
=====				
TOTAL:			29.94	
NORTHERN ENERGY	00005570			
EQUIP RENTAL-OPERATI	GAS-PROPANE-FUEL	0000055908	23.12	REPAIR AND MAINTENANCE
=====				
TOTAL:			23.12	
NORTHLAND CABLE	00006282			
PARK RECREATION	PROFESSIONAL SERVICES	0000055398	63.06	CABLE SERVICE/LRC
=====				
TOTAL:			63.06	
OASIS AUTO SPA	00004834			
EQUIP RENTAL-OPERATI	OPERATING SUPPLIES	0000055880	348.00	MAINTENANCE SUPPLIES
=====				
TOTAL:			348.00	
OLIVER PETER-CONTESSA	00006533			
PARK RECREATION	MUSEUM RESALE	0000056261	98.00	MAC RESALE
=====				
TOTAL:			98.00	
OXARC INC	00001412			
PARK RECREATION	OPERATING SUPPLIES	0000055412	118.45	MISC SUPPLIES
STREET	REPAIR AND MAINTENANCE SUPPL	0000055906	4.63	MAINTENANCE SUPPLIES
=====				
TOTAL:			123.08	
PAMELA PETRY	00006983			
PARK RECREATION	MUSEUM RESALE	0000056250	184.10	MAC RESALE
=====				
TOTAL:			184.10	
PAT MUNSON	00007096			
PARK RECREATION	MUSEUM RESALE	0000056260	24.50	MAC RESALE
=====				
TOTAL:			24.50	
PERFECTION TIRE & AUTOMOTIVE	00004609			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000055847	57.56	REPAIR AND MAINTENANCE PW

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
01/11/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	57.56	
PETTY CASH REVOLVING FUND	00001540			
FINANCE	TRAVEL & SUBSISTENCE /NON-ED	0000056225	4.00	REIMB PETTY CASH
WATER/BILLING	POSTAGE	0000056225	3.88	REIMB PETTY CASH
AMBULANCE SERVICE	POSTAGE	0000056225	2.00	REIMB PETTY CASH
=====				
		TOTAL:	9.88	
PHYLLIS PETERSON	00005248			
PARK RECREATION	MUSEUM RESALE	0000056280	10.50	MAC RESALE
=====				
		TOTAL:	10.50	
PROGRESSIVE MEDICAL INTL	00006656			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000056203	1,543.19	MISC MEDICAL SUPPLIES
=====				
		TOTAL:	1,543.19	
PUBLIC SAFETY TESTING	00005085			
POLICE	REGISTRATION & MEMBERSHIPS	0000056221	487.50	QUARTERLY SUBSCR FEES
FIRE	REGISTRATION & MEMBERSHIPS	0000056221	450.00	QUARTERLY SUBSCR FEES
=====				
		TOTAL:	937.50	
PUD OF GRANT COUNTY	00001501			
LIBRARY	UTILITY EXPENSE / ELECTRICIT	0000055903	1,159.51	ELECTRIC SERVICE/DEC
ENGINEERING	UTILITY EXPENSE / ELECTRICIT	0000055903	13.94	ELECTRIC SERVICE/DEC
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000055903	371.32	ELECTRIC SERVICE/DEC
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000055903	561.16	ELECTRIC SERVICE/DEC
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000055903	69.87	ELECTRIC SERVICE/DEC
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000055903	970.98	ELECTRIC SERVICE/DEC
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000055903	82.12	ELECTRIC SERVICE/DEC
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000055903	2,288.74	ELECTRIC SERVICE/DEC
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000055903	22.21	ELECTRIC SERVICE/DEC
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000055903	1,585.23	ELECTRIC SERVICE/DEC
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000055903	266.67	ELECTRIC SERVICE/DEC
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000055903	45.82	ELECTRIC SERVICE/DEC

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
01/11/2011

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
PUD OF GRANT COUNTY	00001501			
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000055971	1,381.10	ELEC SERVICE/ST LIGHTS/DEC
POLICE	UTILITY EXPENSE / ELECTRICIT	0000055903	148.35	ELECTRIC SERVICE/DEC
POLICE	UTILITY EXPENSE / ELECTRICIT	0000055903	36.04	ELECTRIC SERVICE/DEC
FIRE	UTILITY EXPENSE / ELECTRICIT	0000055903	1,742.47	ELECTRIC SERVICE/DEC
PARKS/STREET	UTILITY EXPENSE / ELECTRICIT	0000055903	138.97	ELECTRIC SERVICE/DEC
STREET	UTILITY EXPENSE / ELECTRICIT	0000055971	35,704.76	ELEC SERVICE/ST LIGHTS/DEC
WATER	UTILITY EXPENSE / ELECTRICIT	0000055903	12,230.70	ELECTRIC SERVICE/DEC
SEWER	UTILITY EXPENSE / ELECTRICIT	0000055903	10,399.49	ELECTRIC SERVICE/DEC
AIRPORT	UTILITY EXPENSE / ELECTRICIT	0000055903	173.93	ELECTRIC SERVICE/DEC
BUILD MAINT-OPERATIO	UTILITY EXPENSE / ELECTRICIT	0000055903	1,077.01	ELECTRIC SERVICE/DEC
BUILD MAINT-OPERATIO	UTILITY EXPENSE / ELECTRICIT	0000055903	1,264.77	ELECTRIC SERVICE/DEC
BUILD MAINT-OPERATIO	UTILITY EXPENSE / ELECTRICIT	0000055903	1,970.29	ELECTRIC SERVICE/DEC
=====				
TOTAL:			73,705.45	
QWEST	00001502			
PARK RECREATION	TELEPHONE	0000056229	99.87	TELEPHONE SERVICE
FIRE	TELEPHONE	0000056229	213.33	TELEPHONE SERVICE
STREET	TELEPHONE	0000056229	42.16	TELEPHONE SERVICE
=====				
TOTAL:			355.36	
QWEST BUSINESS SERVICES	00003599			
EXECUTIVE	TELEPHONE	0000055578	8.00	LONG DISTANCE SERVICE
FINANCE	TELEPHONE	0000055578	4.00	LONG DISTANCE SERVICE
COMMUNITY DEVELOPMEN	TELEPHONE	0000055578	18.00	LONG DISTANCE SERVICE
ENGINEERING	TELEPHONE	0000055578	16.00	LONG DISTANCE SERVICE
PARK RECREATION	TELEPHONE	0000055578	16.00	LONG DISTANCE SERVICE
POLICE	TELEPHONE	0000055578	39.00	LONG DISTANCE SERVICE

DATE 1/07/11
TIME 10:54:56

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
01/11/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
FIRE	TELEPHONE	0000055578	16.11	LONG DISTANCE SERVICE
STREET	TELEPHONE	0000055578	8.00	LONG DISTANCE SERVICE
WATER	TELEPHONE	0000055578	6.49	LONG DISTANCE SERVICE
SEWER	TELEPHONE	0000055578	4.00	LONG DISTANCE SERVICE
WATER/BILLING	TELEPHONE	0000055578	16.00	LONG DISTANCE SERVICE
AMBULANCE SERVICE	TELEPHONE	0000055578	3.39	LONG DISTANCE SERVICE
CENTRAL SERVICES	TELEPHONE	0000055578	214.03	LONG DISTANCE SERVICE
EQUIP RENTAL-OPERATI	TELEPHONE	0000055578	4.00	LONG DISTANCE SERVICE
BUILD MAINT-OPERATIO	TELEPHONE	0000055578	8.00	LONG DISTANCE SERVICE
=====				
TOTAL:			381.02	
RAINBOW FLYING SERVICE	00003974			
AIRPORT	REPAIR & MAINT. OTHER (CONTR	0000056200	750.00	SNOW REMOVAL
=====				
TOTAL:			750.00	
RENTAL SERVICE CORPORATION	00001288			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000055904	618.08	MAINTENANCE SUPPLIES
=====				
TOTAL:			618.08	
ROADWISE INC	00004402			
STREET	REPAIR AND MAINTENANCE SUPPL	0000055942	12,485.62	REPAIR AND MAINT. PW
=====				
TOTAL:			12,485.62	
ROYAL ORGANIC PRODUCTS	00007187			
SANITATION FUND	LANDFILL DUMPING FEES	0000055986	565.95	TIPPING FEE
=====				
TOTAL:			565.95	
RUTH GRIGG	00006319			
PARK RECREATION	MUSEUM RESALE	0000056243	144.04	MAC RESALE
=====				
TOTAL:			144.04	
SALLY HUBBS	00005824			
GRANTS AND DONATIONS	PROFESSIONAL SERVICES	0000055636	100.00	SPEAKER REIMBURSEMENTS
=====				
TOTAL:			100.00	
SCOTT HUTSELL	00004130			
PARK RECREATION	MUSEUM RESALE	0000056286	75.60	MAC RESALE
=====				
TOTAL:			75.60	
SHIRTBUILDERS INC	00004022			

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
01/11/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
FIRE	OPERATING SUPPLIES	0000056222	69.79	KNIT BEANIES
AMBULANCE SERVICE	OPERATING SUPPLIES	0000056222	69.79	KNIT BEANIES
		=====		
		TOTAL:	139.58	
SIRENNET.COM	00007692			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000055858	381.84	REPAIR AND MAINT. ER
		=====		
		TOTAL:	381.84	
SPECTRUM COMMUNICATIONS	00002691			
WATER	REPAIR AND MAINTENANCE SUPPL	0000055909	1,292.64	MAINTENANCE SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000055909	181.27	MAINTENANCE SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000055909	2,002.19	MAINTENANCE SUPPLIES
EQUIP RENTAL-OPERATI	SMALL EQUIPMENT < \$1000	0000056075	1,736.95	TK790BK RADIO #1592/ER
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000056076	345.28	INSTALL RADIO IN EQ #383
		=====		
		TOTAL:	5,558.33	
SPOKANE TRANSFER & STORAGE	00006661			
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000055405	53.90	FREIGHT
		=====		
		TOTAL:	53.90	
SSP- LEGAL SUPPORT SERVICES	00006388			
LEGAL/JUDICIAL	PROFESSIONAL SERVICES	0000056305	75.00	SERVE SUMMONS/PENCE
		=====		
		TOTAL:	75.00	
SUE INKS, GARDEN GLASS DESIGNS	00004742			
PARK RECREATION	MUSEUM RESALE	0000056248	261.60	MAC RESALE
		=====		
		TOTAL:	261.60	
SUSAN MOFFITT	00007837			
PARK RECREATION	MUSEUM RESALE	0000056264	4.20	MAC RESALE
		=====		
		TOTAL:	4.20	
SUSAN WALPOLE	00006715			
PARK RECREATION	MUSEUM RESALE	0000056262	119.00	MAC RESALE
		=====		
		TOTAL:	119.00	
TEAM CONSTRUCTION - EFT	00008025			
CIVIC CENTER	BUILDINGS (CONSTRUCTION)	0000056168	219,263.77	PE MOSES LAKE CIVIC CENTER
		=====		
		TOTAL:	219,263.77	
VIRGINIA MARTIN	00004268			
PARK RECREATION	MUSEUM RESALE	0000056268	35.00	MAC RESALE

DATE 1/07/11
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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
01/11/2011

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	35.00	
VISTA SERVICE & TOWING	00004604			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000055934	90.64	REPAIR AND MAINT. PW
=====				
		TOTAL:	90.64	
WA ASSN SHERIFF POLICE CHIEFS	00002250			
POLICE	REGISTRATION & MEMBERSHIPS	0000056288	300.00	REGISTRATION
=====				
		TOTAL:	300.00	
WA CITIES INSURANCE AUTHORITY	00006720			
WATER	MISCELLANEOUS (NOT LISTED BE	0000055827	50.00	NOTARY BOND RENEWAL/WILSON
=====				
		TOTAL:	50.00	
WASHINGTON STATE TREASURER	00006273			
WATER	MISCELLANEOUS (NOT LISTED BE	0000055841	30.00	NOTARY LICENSE RENEWAL/WILSON
=====				
		TOTAL:	30.00	
WEINSTEIN BEVERAGE COMPANY	00005990			
PARK RECREATION	LARSON REC COMPLEX RESALE	0000055333	366.00	LRC RESALE/DEC
=====				
		TOTAL:	366.00	
WESTERN PETERBILT INC	00006802			
SEWER	REPAIR & MAINT. EQUIP. (CONT	0000055935	530.87	REPAIR AND MAINT. ER
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000055935	211.04	REPAIR AND MAINT. ER
=====				
		TOTAL:	741.91	
=====				
		REPORT TOTAL:	772,143.91	

DATE 1/07/11
TIME 10:54:58

TOTALS PAGE
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
01/11/2011

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	41,177.24
103	GRANTS AND DONATIONS	1,306.14
116	STREET	73,195.87
119	STREET REPR/RECON	19,709.40
410	WATER/SEWER	49,525.70
477	WATER SEWER CONSTRUCTION	23,639.81
490	SANITATION FUND	201,519.32
495	AIRPORT	2,468.41
498	AMBULANCE SERVICE FUND	1,838.52
517	CENTRAL SERVICES	2,763.93
519	EQUIPMENT RENTAL	83,666.60
528	BUILD MAINTENANCE	271,332.97
	TOTAL	772,143.91

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 \$772,143.91 THIS 11ST DAY OF JANUARY, 2011 *
* *
* *
* *
* COUNCIL MEMBER COUNCIL MEMBER *
* *
* *
* *
* COUNCIL MEMBER FINANCE DIRECTOR *

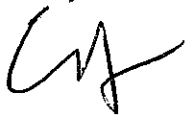
January 5, 2011

TO: City Manager for Council Consideration
FROM: Community Development Director
SUBJECT: Maiers Industrial Park 2nd Major Plat

Maiers Industrial Park Inc. has submitted an application for a one-lot plat of 5.41 acres. The site is located directly east of 13184 Wheeler Road, and is zoned Heavy Industrial, which corresponds with the Comprehensive Plan Land Use Designation of Industrial. A deviation for the scale of the plat and deferral of street and utility improvements to Wheeler Road were requested. The Planning Commission recommended that the preliminary plat and the deviations and deferrals be approved with conditions.

Attached are the Findings, Conclusions and Decision of the Planning Commission. As no appeal was taken from this decision of the Planning Commission, the Council's approval of this decision incorporates and adopts the Findings, Conclusion and Decision of the Planning Commission.

Respectfully submitted,

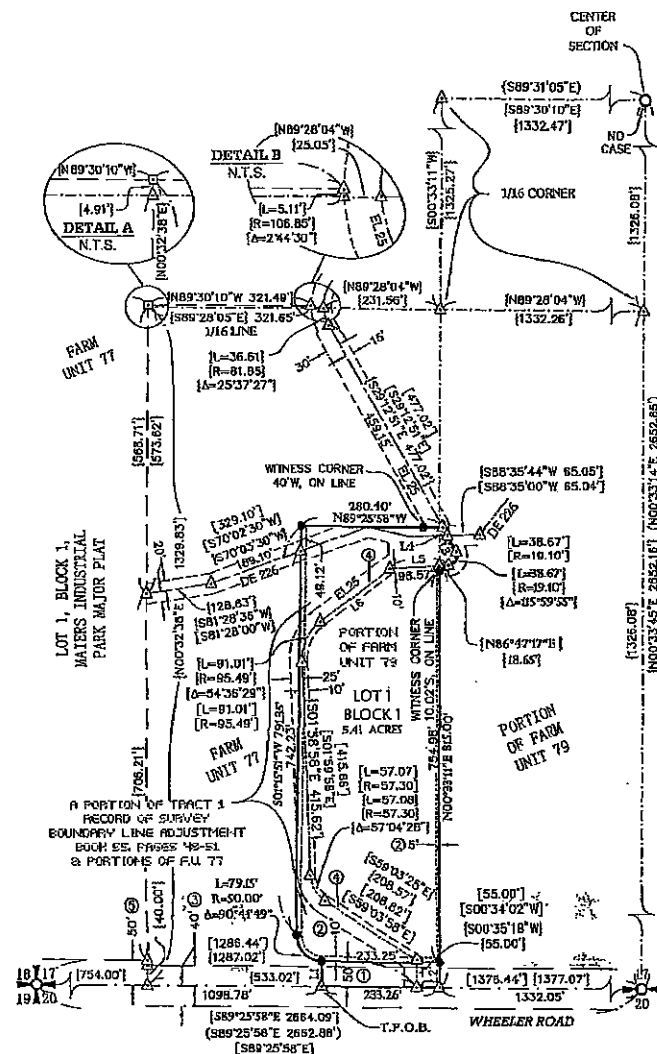


Gilbert Alvarado
Community Development Director

GA:jt

MAIERS INDUSTRIAL PARK 2ND MAJOR PLAT

A PORTION OF FARM UNITS 77 & 79, IRRIGATION BLOCK 41, COLUMBIA BASIN PROJECT
IN THE SOUTHWEST QUARTER OF SECTION 17, TOWNSHIP 19 NORTH,
RANGE 29 EAST, W.M., CITY OF MOSES LAKE, GRANT COUNTY, WASHINGTON



- NOTES**
- RIGHT-OF-WAY DEDICATED TO THE CITY OF MOSES LAKE ON THIS PLAT.
 - PUBLIC UTILITY EASEMENTS GRANTED ON THIS PLAT, WITHIN AS SHOWN, EASEMENTS ALONG & ADJACENT TO THE U.S.B.R. DRAIN DE228, TO BE DETERMINED UPON FINAL CONFIGURATION OF REMAINING DRAIN RIGHT-OF-WAY AFTER COMPLETION OF EL25 ABANDONMENT.
 - ROAD RIGHT-OF-WAY EASEMENT.
 - EL25 ABANDONMENT IN PROCESS.
 - ROAD RIGHT-OF-WAY DEDICATED ON THE PLAT OF MAIERS INDUSTRIAL PARK MAJOR PLAT.

- LEGEND**
- FOUND U.S.B.R. BRASS CAP MONUMENT IN CASE, UNLESS NOTED OTHERWISE
 - SET 5/8" REBAR & CAP, P.L.S. 21651, UNLESS NOTED OTHERWISE
 - FOUND 5/8" REBAR & CAP, P.L.S. 21651
 - CALCULATED POINT ONLY - NOT FOUND OR SET

- PLAT BOUNDARY LINE
- LOT LINE
- EXISTING PROPERTY LINE
- EXISTING EASEMENT/ROW LINE
- PUBLIC UTILITY EASEMENT
- CENTERLINE
- RIGHT-OF-WAY (ROW)
- SECTION LINE
- SECTION SUBDIVISION LINE
- FARM UNIT LINE
- SURVEY TIE LINE

LINE	BEARING	LENGTH
L1	S00°34'02"W	50.00'
L2	S00°33'11"W	50.00'
L3	N29°12'39"W	38.43'
L4	N89°12'51"W	17.87'
L5	S88°47'17"W	117.23'
L6	S86°48'32"W	117.20'
L7	S52°37'31"W	173.00'
L8	S62°36'32"W	173.02'

Graphic Scale

(IN FEET)
1 inch = 100 feet

COVENANTS

COVENANTS, AS APPROVED WITH THE PLAT, ARE RECORDED, AS SEPARATE DOCUMENT UNDER AUDITOR'S FILE NUMBER RECORDS OF GRANT COUNTY, WASHINGTON.

REFERENCE DATA

- [] RECORD DATA PER U.S.B.R. SECTION SUBDIVISION MAP FOR SECTION 17, RECORDS OF GRANT COUNTY, WA.
- [] RECORD DATA PER FARM UNIT MAPS 222-116-20641-13 & 222-118-26811-14, COLUMBIA BASIN PROJECT, IRRIGATION BLOCK 41, GRANT COUNTY, WA.
- [] SURVEY DATA DELINEATED AS SHOWN, EQUAL THE MAIERS INDUSTRIAL PARK MAJOR PLAT IN BOOK 28 OF PLATS, PAGES 66-68, RECORDS OF GRANT COUNTY, WASHINGTON.

BEARING DATUM

THE BEARING S89°25'58"E ON THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SECTION 17, AS SHOWN, EQUALS THE SAME LINE ON THE U.S.B.R. SECTION SUBDIVISION MAP.

VERTICAL DATUM

THE U.S.B.R. BRASS CAP IN MONUMENT CASE AT THE SOUTHEAST CORNER OF SECTION 17, TOWNSHIP 19 NORTH, RANGE 29 EAST, W.M., IS AT AN ELEVATION OF 1227.25, PER U.S.B.R. RECORDS.

METHOD OF SURVEY

DOUBLE POSITIONING, MEANED SOLUTIONS, CLOSED TRAVERSE AND RADIAL TIES.

EQUIPMENT USED

TOPCON HIPER+ GPS AND OTS 3030 TOPCON TOTAL STATION.

SURVEYOR'S CERTIFICATE AND DECLARATION

I HEREBY CERTIFY THAT THIS PLAT IS A TRUE AND CORRECT REPRESENTATION OF THE LANDS ACTUALLY SURVEYED.

I HEREBY DECLARE THAT THE PLAT OF MAIERS INDUSTRIAL PARK 2ND MAJOR PLAT IS BASED ON AN ACCURATE SURVEY AND SUBDIVISION OF A PORTION OF THE SOUTHWEST QUARTER OF SECTION 17, TOWNSHIP 19 NORTH, RANGE 29 EAST, W.M., THAT THE SURVEY WAS COMPLETED BY ME OR UNDER MY DIRECTION AND THAT THE DISTANCES, COURSES, AND ANGLES ARE SHOWN THEREIN CORRECTLY TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF, AND THAT PROPER MONUMENTS HAVE BEEN SET AND LOT CORNERS ARE STAKED ON THE GROUND.

DATE OF SURVEY: FEBRUARY 2010

Philip J. Bloom, P.L.S.
Registration No. 21651
249 North Elder Street
Moses Lake, WA 98837

AUDITOR'S CERTIFICATE

FILED FOR RECORD AT THE REQUEST OF THE CITY OF MOSES LAKE THIS DAY OF 2010 AT 10:00 O'CLOCK A.M. AND RECORDED IN VOLUME OF PLATS, ON PAGE(S) RECORDS OF GRANT COUNTY, WASHINGTON.

GRANT COUNTY AUDITOR DEPUTY COUNTY AUDITOR

INDEX DATA
S17, T19N, R29E

Columbia NW Engineering, P.S.
engineering - surveying - planning
249 North Elder Street, Moses Lake, WA 98837
PH 509-768-1228 FAX 509-768-6784

MAIERS INDUSTRIAL PARK 2ND MAJOR PLAT
FOR MAIERS INDUSTRIAL PARK, INC.
249 North Elder Street, Moses Lake, WA 98837

DTW
DRAWN BY
QA REVIEW
8-13-2010
PLOT DATE
1"=150'
PLOT SCALE
1-10-0730
PROJ. NO. 0
REVISION NO.
SHEET 1
OF 4

SEP 27 2010
COMMUNITY DEVELOPMENT
PLANNING & BUILDING
CITY OF MOSES LAKE

A PORTION OF FARM UNITS 77 & 79, IRRIGATION BLOCK 41,
COLUMBIA BASIN PROJECT
THE SOUTHWEST QUARTER OF SECTION 17, TOWNSHIP 19 NORTH,
RANGE 29 EAST, W.M., CITY OF MOSES LAKE,
GRANT COUNTY, WASHINGTON

INDEX
DATA

X			

S17,T19N,R2

Columbia NW Engineering, PS

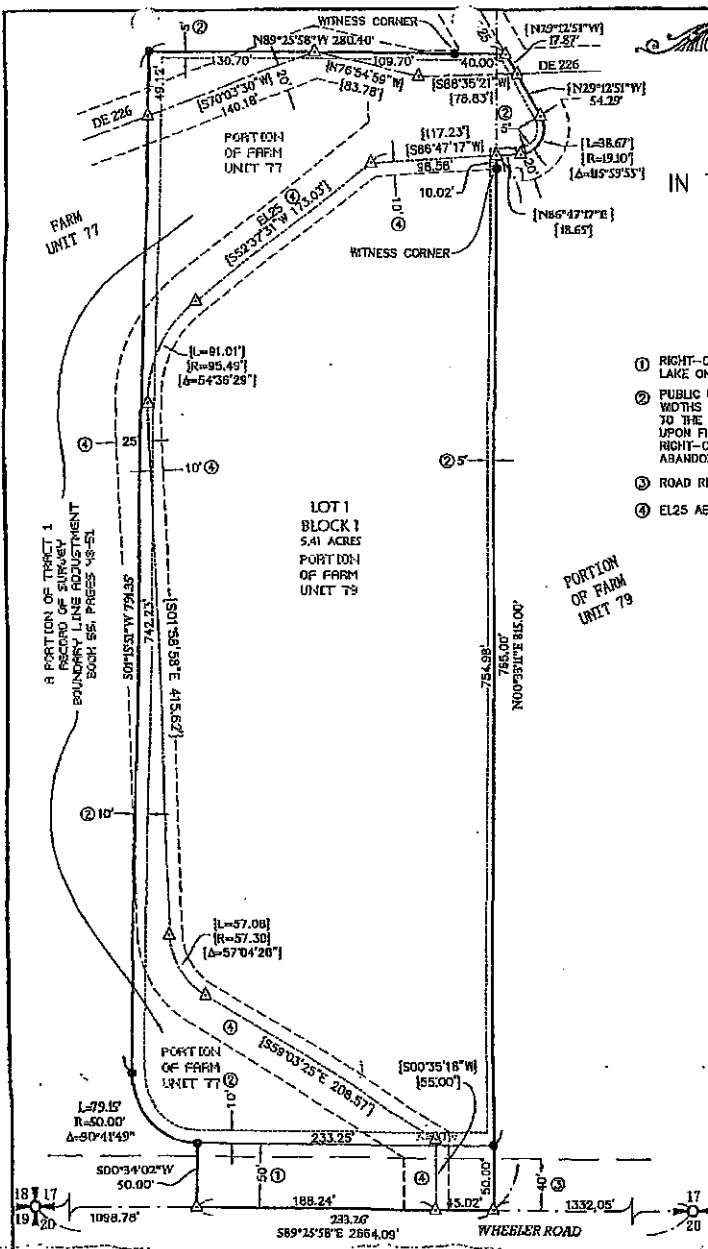
Engineering ~ Surveying ~ Planning
North Eldar Street, Moses Lake, WA 98837
Ph: 509-766-1226 Fax 509-766-5754



MAIERS INDUSTRIAL PARK 2ND
MAJOR PLAT

FOR: MAIERS INDUSTRIAL PARK, INC.
P.O. BOX 850. MOSES LAKE. WASHINGTON 98837

DTW
DRAWN BY
WCO
Q.A. REVIEW
9-13-2010
PLOT DATE
1"=50'
PLOT SCALE
1-10-073:01
PROJ. NO.
0
REVISION NO.
SHEET 2
OF 4



NOTES

- ① RIGHT-OF-WAY DEDICATED TO THE CITY OF MOSES LAKE ON THIS PLAT.
- ② PUBLIC UTILITY EASEMENTS GRANTED ON THIS PLAT, WIDTHS AS SHOWN, EASEMENTS ALONG & ADJACENT TO THE U.S.B.R. DRAIN DEZZE, TO BE DETERMINED UPON FINAL EMIGRATION OF REMAINING DRAIN RIGHT-OF-WAY AFTER COMPLETION OF EL25 ABANDONMENT.
- ③ ROAD RIGHT-OF-WAY EASEMENT.
- ④ EL25 ABANDONMENT IN PROCESS.

LEGEND

- ☐ FOUND U.S.B.R. BRASS CAP MONUMENT IN CASE, UNLESS NOTED OTHERWISE
- ☒ SET 5/8" REBAR & CAP, P.I.S. 21651, UNLESS NOTED OTHERWISE
- ☐ FOUND 5/8" REBAR & CAP, P.I.S. 21651
- ☒ CALCULATED POINT ONLY -- NOT FOUND OR SET
- { } SURVEY DATA DELINEATED AS SHOWN, EQUAL THE MAJORS INDUSTRIAL PARK MAJOR PLAT IN BOOK 28 OF FLATS, PAGES 66-69, RECORDS OF GRANT COUNTY, WA.

PLAT BOUNDARY LINE
LOT LINE
EXISTING EASEMENT/ROW LINE
PUBLIC UTILITY EASEMENT
CENTERLINE
RIGHT-OF-WAY (ROW)
SECTION LINE
SECTION SUBDIVISION LINE
FARM UNIT LINE

Graphic Scale



(IN PEST)
1 inch = 20 feet

PRELIMINARY
FOR REVIEW ONLY

MAIERS INDUSTRIAL PARK 2ND MAJOR PLAT

A PORTION OF FARM UNITS 77 & 79, IRRIGATION BLOCK 41, COLUMBIA BASIN PROJECT
IN THE SOUTHWEST QUARTER OF SECTION 17, TOWNSHIP 19 NORTH,
RANGE 29 EAST, W.M., CITY OF MOSES LAKE, GRANT COUNTY, WASHINGTON

UNITED STATES DEPARTMENT OF THE INTERIOR

BUREAU OF RECLAMATION

THE BUREAU OF RECLAMATION'S CONCURRENCE FOR THIS PLAT IS LIMITED TO THE EXTENT OF THE MAJOR PLAT'S COMPLIANCE WITH THE REQUIREMENTS OF ROW 58.17.31G.

DRAIN CONSTRUCTION: RISING GROUND WATER TABLES ARE COMMON IN IRRIGATION PROJECTS. FEDERAL DRAIN CONSTRUCTION FUNDS ARE NOT AVAILABLE FOR DRAINAGE OF SUBDIVISIONS AND OTHER AREAS NOT IN A COMMERCIAL AGRICULTURE LAND USE, UNLESS SUCH DRAINAGE IS INCIDENTAL TO THE REQUIRED DRAINAGE OF ADJACENT AGRICULTURAL LAND AND MEETS FEDERAL TECHNICAL AND ECONOMIC FEASIBILITY REQUIREMENTS.

THIS LAND IS INCLUDED WITHIN THE EAST COLUMBIA BASIN IRRIGATION DISTRICT AND IS SUBJECT TO LAWS OF THE UNITED STATES AND THE STATE OF WASHINGTON RELATIVE TO THE COLUMBIA BASIN PROJECT AND IS LIABLE FOR FURTHER ASSESSMENTS, IF ANY, LEVIED BY SAID DISTRICT. IT IS ALSO UNDERSTOOD AND AGREED THAT WHEN THIS MAJOR PLAT IS SERVED BY CITY STREETS, ALL IRRIGABLE LANDS WITHIN THE ROAD RIGHT OF WAY OR ISOLATED BY SAID DEDICATION WILL NOT BECOME A CHARGE ASSESSABLE TO CITY AND PAYABLE TO THE EAST COLUMBIA BASIN IRRIGATION DISTRICT FOR CONSTRUCTION, OPERATION AND MAINTENANCE OF THE PROJECT.

DISTRICT SECRETARY-MANAGER

BUREAU OF RECLAMATION

IRRIGATION APPROVAL: WATER SUPPLY CONCURRENCE BY THE BUREAU OF RECLAMATION FOR THIS PLAT DOES NOT ASSURE THE AVAILABILITY OF A WATER SUPPLY, NOR DOES IT BIND THE UNITED STATES TO ISSUE A PERMANENT RIGHT FOR A FEDERAL WATER SUPPLY. A SUPPLY OF FEDERAL PROJECT WATER TO THIS LAND IS ASSURED ONLY UPON FULL COMPLIANCE WITH COROLLARY FEDERAL AND STATE LEGISLATION.

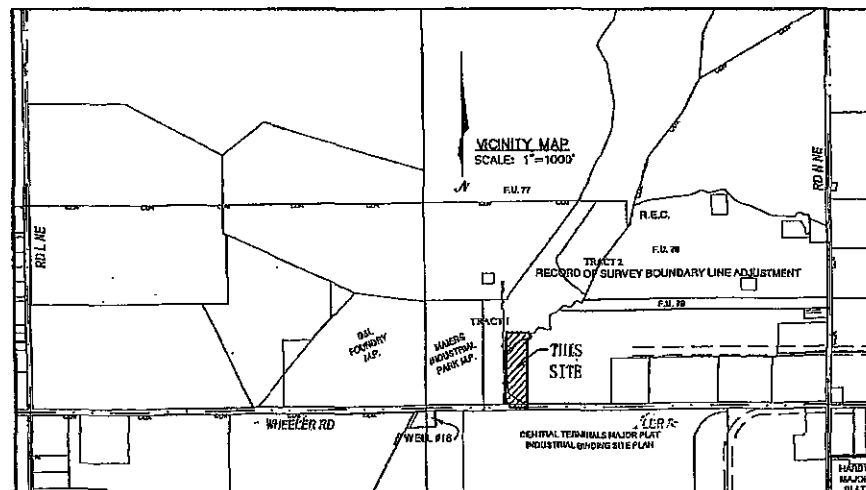
BUREAU OF RECLAMATION

U.S.B.R. NOTE

LANDOWNERS WITHIN THE COLUMBIA BASIN PROJECT AREA SHOULD BE AWARE OF EXISTING RECLAMATION AND IRRIGATION DISTRICTS RIGHTS TO CONSTRUCT, RECONSTRUCT, OPERATE, AND MAINTAIN PROJECT FACILITIES AS NECESSARY. ANY WORK THAT WILL INVOLVE THESE FACILITIES OR THE EXISTING RIGHT-OF-WAY MUST BE REVIEWED AND APPROVED BY RECLAMATION AND THE AFFECTED DISTRICT PRIOR TO PROCEEDING. STRUCTURES INCLUDING, BUT NOT LIMITED TO, TEMPORARY IMPROVEMENTS SUCH AS PAVING, FENCING, AND LANDSCAPING ARE PROHIBITED FROM ENCROACHING UPON EXISTING RIGHT-OF-WAY CORRIDORS WITHOUT PRIOR APPROVAL BY RECLAMATION AND THE DISTRICT.

U.S.B.R. NOTE:JIR

UNDERGROUND IRRIGATION AND DRAINAGE FACILITIES: BUILDINGS AND OTHER PERMANENT STRUCTURES ARE NOT TO BE ERRECTED ABOVE UNDERGROUND COLUMBIA BASIN PROJECT IRRIGATION AND DRAINAGE FACILITIES. ANY ENCROACHMENTS ONTO CUP RIGHT OF WAY INCLUDING BUT NOT LIMITED TO, TEMPORARY IMPROVEMENTS SUCH AS PAVING, FENCING, AND LANDSCAPING REQUIRE A DISTRICT PERMIT.



PRELIMINARY
FOR REVIEW ONLY

INDEX
DATA



Columbia NW Engineering, P.S.

engineering - surveying - planning
248 North Elder Street, Moses Lake, WA 98837
Ph: 309-788-1228 Fax: 309-788-4754



MAIERS INDUSTRIAL PARK 2ND
MAJOR PLAT

FOR MAIERS INDUSTRIAL PARK, INC.
P.O. BOX 888, MOSES LAKE, WASHINGTON 98837

DTW
DRAWN BY
WCO
QA REVIEW
9-13-2010
PLOT DATE
PLOT SCALE
1"=10'-07.3:01
PROJ. NO.
0
REVISION NO.
SHEET 3
OF 4



January 5, 2011

TO: Council Members

FROM: Mayor Jon Lane

RE: Reappointments to the Planning Commission

I have received three letters requesting reappointments to the Planning Commission from Ms. Vicki Heimark, Mr. Mitch Molitor and Mr. Steve Shields.

It is my intention to honor their requests at the January 11, 2011, Council meeting.

If you have any comments for or against these reappointments please contact me prior to Tuesday's meeting. I have included the letters for your review.

JML:sg

cc: City Manager

Vicki M. Heimark
P.O. Box 1782
Moses Lake, WA 98837
Ph: 509-766-2047 / Cell: 509-760-7328

RECEIVED

JAN 04 2011

COMMUNITY DEVELOPMENT
PLANNING & BUILDING
CITY OF MOSES LAKE

January 4, 2011

City of Moses Lake
Balsam Street
Moses Lake, WA 98837

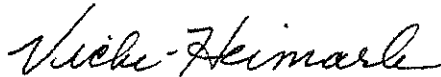
RE: Appointment to Planning Commission

To Whom It May Concern:

By this letter I am volunteering and requesting to serve an additional term on the Moses Lake Planning Commission.

Please contact me directly if you have any questions.

Sincerely,



Vicki Heimark

Enclosures

Sue Mahaney

From: Mitch Molitor [mitchmolitor@hotmail.com]
Sent: Tuesday, January 04, 2011 10:45 AM
To: smahaney@ci.moses-lake.wa.us
Cc: marilyn m; pat molitor
Subject: request for reassignment to planning commision

Dear City Council:

We live in a wonderful city, we have a lot to be thankful for.

As you know, I am the chair person on the Planning Commission. If it pleases the counsel, since my first term is now up, I would like to continue serving on the Planning Commission.

Thank you for your consideration,

Mitch

Mitch Molitor
Molitor Development, LLC
(509) 771-0456 cell
(509) 764-0523 fax

RECEIVED

Jan 4, 2011

JAN 04 2011

COMMUNITY DEVELOPMENT
PLANNING & BUILDING
CITY OF MOSES LAKE

City Council of Moses Lake

I wish to continue my service
on the planning commission.

Sincerely,

Steve Shield

4095 Cove West Drive

Moses Lake, WA 98837

509 750-6122

January 5, 2011

TO: City Manager for Council Consideration

FROM: City Attorney

SUBJECT: Ordinance - Amend 16.02 - Building Permits - 2nd Reading

Attached for Council consideration is an ordinance which removes an inconsistency between the city code and the State Building Code.

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

Respectfully submitted

James A. Whitaker
City Attorney

JAW:jt

ORDINANCE NO. 2601

AN ORDINANCE AMENDING MOSES LAKE MUNICIPAL CODE CHAPTER 16.02
ENTITLED "BUILDING PERMITS"

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

Section 1. Moses Lake Municipal Code Chapter 16.02 entitled "Building Permits" is amended as follows:

16.02.050 State Building Code Amendments: The following amendments to the State Building Code are adopted and apply within this jurisdiction:

- A. Sections 105.1.1 and 105.1.2, of the IBC, are not adopted.
- B. Section 105.2 (1), of the IBC and the IRC, are amended to read as follows: 1. One-story detached accessory structures, ~~provided the floor area does not exceed one hundred twenty (120) square feet (18.58 m²)~~, provided that only one (1) may be placed on a lot without a permit.
- C. Section 105.2 (6), of the IBC and section 105.2(5), of the IRC, are amended to read as follows: 6(IBC) and 5(IRC). Sidewalks, decks and driveways not more than thirty inches (30") (762mm) above grade and not over any basement or story below and which are not part of an accessible route.
- D. There is created a new section 105.2 (10) to the IRC to read as follows: 105.2 (10) Reroofing a single family dwelling or private garage, provided that no more than twenty-five percent (25%) of the existing roof sheathing is being replaced.
- E. There is created a new section 105.2 (11) to the IRC and Section 105.2 (14) to the IBC to read as follows: 105.2 (11) IRC and 105.2 (14) IBC Replacing siding over existing siding or exterior sheathing.
- F. Section 105.3, of the IBC and the IRC, is not adopted.
- G. Section 108.3, of the IBC and the IRC, is amended to read as follows: 108.3 Building Permit Valuations. The determination of value or valuation under any of the provisions of this code shall be made by the building official. The value to be used in computing the building permit and building plan review fees shall be the total value of all construction work for which the permit is issued, as well as all finish work, painting, roofing, electrical, plumbing, heating air conditioning, elevators, fire-extinguishing systems and any other permanent equipment.
- H. Section 112.1, of the IBC and the IRC, is amended to read as follows:
 - 1. 112.1 General. All references to a Board of Appeals in this code are replaced with references to the city's Hearing Examiner. The Hearing Examiner shall hear and decide appeals of orders, decisions or determinations made by the building official relative to the application and interpretation of this code. Any request for an appeal shall be accompanied by the required fees for the Hearing Examiner as established in other ordinances of the city. The Hearing Examiner shall render all decisions and findings in writing to the appellant with a duplicate copy to the building official.
 - 2. Limitations of Authority. The Hearing Examiner shall have no authority relative to interpretation of the administrative provisions of this code nor shall the Hearing Examiner be empowered to waive requirements of this code.

- I. Section 112.3, of the IBC and the IRC is not adopted.
- J. There is created a new section 116 to the IBC and the IRC to read as follows: No person shall move any existing building or structure within or into the City without first obtaining from the Community Development Department a relocation permit and a building permit. No person shall effect any demolition of any building or structure or any part thereof which is not exempted by Section 105.2 of the International Building Code without first obtaining from the Community Development Department a demolition permit.
- K. There is created a new section 117 to the IBC and the IRC to read as follows:
Manufactured Home Placement Permit: No person, firm, or corporation as the owner, buyer, or vendor of a manufactured home or as manufactured home park management shall cause or permit any manufactured home, commercial coach, factory-built housing, or commercial structure to be located, placed or set within the corporate limits of the city without first having secured a proper manufactured unit placement permit.
- L. WAC 51-56-0100 adopting section 102.4 of the State Plumbing Code is replaced with the following new subsection:

102.4 Appeals. All references in this Code to the Board of Appeals shall be deemed to refer to the Hearing Examiner of the City of Moses Lake. The Hearing Examiner shall perform the function of the Board of Appeals. Any request for an appeal shall be accompanied by the required fees for the Hearing Examiner as established in other ordinances of the city. The Hearing Examiner may adopt rules of procedure for conducting his business. Such rules of procedure shall be available to the public upon request. All decisions shall be in writing and shall be delivered to the appellant as well as to the city.

- M. Section 109 of the International Mechanical Code is replaced with the following new subsection:

109.1 All references in this Code to the Board of Appeals shall be deemed to refer to the Hearing Examiner of the City of Moses Lake. The Hearing Examiner shall perform the function of the Board of Appeals. Any request for an appeal shall be accompanied by the required fees for the Hearing Examiner as established in other ordinances of the city. Appeals to the Hearing Examiner shall be processed in accordance with the provisions contained in Section 109 of this Code. The Hearing Examiner may adopt rules of procedure for conducting his business. Such rules of procedure shall be available to the public upon request. All decisions shall be in writing and shall be delivered to the appellant as well as to the city.

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

Adopted by the City Council and signed by its Mayor on January 11, 2010

ATTEST:

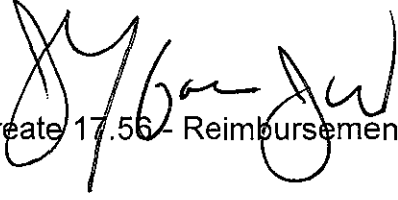
Jon Lane, Mayor

Ronald C. Cone, Finance Director

APPROVED AS TO FORM:

James A. Whitaker, City Attorney

January 5, 2011

TO: City Manager for Council Consideration
FROM: City Attorney 
SUBJECT: Ordinance - Create 17.56 - Reimbursement Agreement s- 2nd Reading

Attached is an ordinance which creates regulations regarding reimbursement agreements for developers installed improvements. This ordinance was mandated by the City's insurer, WCIA, as part of the City's land use audit.

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

Respectfully submitted

James A. Whitaker
City Attorney

JAW:jt

ORDINANCE NO. 2602

AN ORDINANCE CREATING CHAPTER 17.56 OF THE MOSES LAKE
MUNICIPAL CODE ENTITLED "REIMBURSEMENT AGREEMENTS"

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

Section 1. Moses Lake Municipal Code Chapter 17.56 entitled "Reimbursement Agreements" is created as follows:

- 17.56.010 Application Authorized – Purpose – Term: Any developer utilizing private funds to install infrastructure (street, water, or sewer [sanitary and/or storm]) improvements and appurtenances may apply to the city to establish a latecomer agreement for recovery of a prorated share of the cost of constructing said public improvement from other properties that will later derive a benefit from said improvements. This chapter is intended to apply to all street system improvements and all utility system improvements where the construction of such improvements are the result of a City ordinance or ordinances that require such improvements as a prerequisite to property development. No reimbursement agreement/latecomers' agreement shall extend for a period longer than fifteen (15) years from the date of final acceptance by the City unless a longer period is allowed pursuant to RCW 35.72.020 or 35.91.020. The City Council shall have discretion to authorize or not to authorize latecomer agreements on a case-by-case basis and to determine the length of the term of any latecomer agreement.
- 17.56.020 Rights and Non-Liability of City: The City has discretion and reserves the right to refuse to enter into any latecomer agreement or to reject any application therefor. All applications for latecomers' agreements shall be made on the basis that the applicant releases and waives any claims for any liability of the City in establishment and enforcement of latecomer agreements. The City shall not be responsible for locating any beneficiary or survivor entitled to benefits by or through latecomer agreements.
- 17.56.030 Application Requirements: All applications for latecomer agreements shall be on forms approved and established by the City and reviewed and approved by the City Attorney. Applicants for latecomer agreements shall comply with the following procedures as a prerequisite to a latecomer agreement with the City:
- A. The owner desiring to contract with the City shall notify the City Engineer, in writing, at least thirty (30) days prior to construction of the facilities, of the owner's request to enter into a latecomer agreement with the City.
 - B. The notice shall contain the following information:
 1. The description of the facilities to be installed.
 2. The description of the area where the facilities are to be installed and a map showing the location thereof.
 3. The cost estimate of the facilities.
 - C. The owner shall submit the final construction costs to the City Engineer within thirty (30) days from the date of final approval of the construction by the City. The matter shall then be submitted to the City Council which shall determine whether or not to

enter into a latecomer agreement with the owner. If the project is approved for a latecomer agreement by the City Council, the city shall have ninety (90) days thereafter to finalize the agreement. In the event the owner fails to comply with the time limitations set forth in this chapter, then and in that event, the owner shall have waived the owner's right to enter into a latecomer agreement with the City.

- D. In addition to the amounts agreed to be collected by the City, the City shall charge a sum equal to fifteen percent (15%) of the agreed amount to defray the cost of labor, bookkeeping and accounting.
- E. The ownership of all water and sewer main lines installed on private property shall be conveyed to the City and the owner shall grant the City an easement therefor. All deeds and easements for said main line shall be submitted to the City within sixty (60) days of the completion of construction. The ownership of all other improvements under the latecomer's agreement shall be conveyed to the City by appropriate deed and/or conveyance document within sixty (60) days of completion of construction.

17.56.040 Eligibility of Applicants: In order to be eligible for processing of latecomer agreements, applicants for latecomer agreements shall be in compliance with all City ordinances, rules, and regulations.

17.56.050 Procedures for Reimbursement Agreements:

- A. If a reimbursement agreement is requested, the property owner shall submit project plans and a site plan, map or diagram of the proposed benefitted area prepared by a licensed professional engineer, ownership reports on properties within the proposed benefitted areas, a cost estimate for the project based upon the plans of a licensed civil engineer from which reimbursable costs shall be estimated, and such other information as the City may require.
- B. Property owners requesting a reimbursement agreement shall submit, along with the application, a non-refundable payment in the amount of one thousand five hundred dollars (\$1,500) to be applied to the City's legal, engineering and administrative costs (including but not limited to staff time, and costs for title reports, appraisers, or other costs) associated with preparing the reimbursement agreement, which costs shall be included as reimbursable costs in the reimbursement agreement; provided, that whenever city engineering, legal, and administrative costs exceed the payment required herein, the City shall not process the application until such costs have been paid in full.
- C. The City Engineer will formulate an assessment reimbursement area (benefit area) based upon a determination of which parcels did not contribute to the original cost of such infrastructure improvement and which connect to or specially benefit from such infrastructure.
- D. The City Engineer, based on information submitted by the owner, will estimate pro rata share of costs. The City Engineer may require engineering costs or construction bids to be provided.
- E. The City Engineer, in the City Engineer's discretion, may utilize the application fee to pay the costs of an appraiser to be retained by the City to assist the City Engineer in formulating an assessment reimbursement area.

- F. The preliminary determination of area boundaries and assessments, along with a description of the property owner's rights and options, shall be forwarded by first class mail to the property owners of record as shown on the records of the Grant County Assessor within the proposed assessment area. A hearing shall be held before the City Council, notice of which shall be given to all affected property owners at least twenty (20) days in advance of the City Council meeting. At the hearing, the City Council determines whether to accept, reject, or modify the proposed reimbursement agreement. If the City Council accepts, it shall establish the reimbursement area; provided, that the City Council may only increase the reimbursement area upon new notice to the owners of the affected property. Improvements constructed subsequent to preliminary approval and prior to the final City Council action on a proposed agreement are done at the owner's or developer's own risk. The approval of a preliminary latecomer's agreement does not create or vest any right to a final latecomer's agreement.
- G. Prior to commencing construction of the project, the owner shall submit a construction bid on forms provided by the Municipal Services Department based upon City-approved plans to the City. Upon completion of the project, a reasonable pro rata share of project costs shall be established by the City, which shall then notify owners of the benefitted properties of the amount of reimbursement connection charges against their property and the date the reimbursement agreement shall be presented to the City Council for public hearing. On the date scheduled, the City Council shall hear from affected parties and thereafter set the terms of the reimbursement agreement and maximum amount and terms of reimbursement from affected properties. The decision of the City Council shall be final and determinative.
- H. The latecomer agreements must be recorded in the Grant County Auditor's office within thirty (30) days of the final execution of the agreement. It shall be the sole responsibility of the latecomer applicant to record said agreement.
- I. Once recorded, the latecomer agreement shall be binding on owners of record within the assessment area who are not party to the agreement.
- J. The latecomer applicant shall be solely responsible for keeping the City informed of their correct mailing address and contact information by providing the City with written notice thereof at least every two (2) years following execution of the latecomer agreement.

17.56.090 Enforcement Responsibility and Future Services: It shall be the responsibility of the owner of the latecomer's agreement to monitor, enforce and notify the City of any connections to improvements which come within the terms of the latecomer's agreement. The City will use its best efforts to collect latecomer's fees but will not accrue any liability for failure to collect fees due. The City has no obligation to provide notice of the latecomer's agreement to any party other than as provided in this chapter. Neither preliminary nor final approval of a latecomer's agreement shall be construed to vest or grant the right to the extension or allocation of water and/or sewer to properties affected by the latecomer's agreement.

17.56.100 Relief – Similar Facilities: The City, through its designated agent, may relieve a parcel of a latecomer's fee if the property has a benefit from either (but not both) of two (2) similar facilities. Relief shall be based upon sound engineering and policy justifications as to which facility(ies) benefit and/or are utilized by the parcel. Absent such justifications, the City shall give the applicant the choice of facilities to utilize.

The assessment due shall be that associated with the utilized facility.

17.56.110 Severability: If any section, subsection, sentence, clause phrase, or word of this chapter should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality thereof shall not affect the validity or constitutionality of any other section, subsection, sentence, clause, phrase, or work of the ordinance codified in this chapter.

Section 2. Effective date. This ordinance shall be in full force and effect five days after its passage and publication of its summary as provided by law.

Adopted by the City Council and signed by its Mayor on January 11, 2011.

Jon Lane, Mayor

ATTEST:

Ronald C. Cone, Finance Director

APPROVED AS TO FORM:

James A. Whitaker, City Attorney

January 5, 2011

TO: City Manager for Council Consideration
FROM: Community Development Director
SUBJECT: Ordinance - Americold Annexation - 1st Reading

Attached is an ordinance for the annexation of approximately 38.27 acres located adjacent to Road N and north of Wheeler Road.

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

Respectfully submitted

A handwritten signature in black ink, appearing to be 'GA', is written above the printed name.

Gilbert Alvarado
Community Development Director

GA:jt

ORDINANCE NO.

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

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

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

A portion of Farm Unit 81, Irrigation Block 41, Second Revision , Columbia Project, in the Northwest 1/4, Southwest 1/4, Section 16, Township 19 North, Range 29 East, W.M., Grant County, Washington, described as follows:

Commencing at the Southwest corner of Section 16, Township 19 North, Range 29 East, thence North 00°53'30" East, 640.00 feet along the west line of said 16, to the point of beginning; thence continuing North 00°53'30" East, 688.48 feet along said west line to the South 1/16 th corner common to Sections 16 and 17, Township 19 North, Range 29 East, which is the Northwest corner of Farm Unit 81 and the Southwest corner of the AMERICOLD SHORT PLAT, recorded in Grant County short plat records, book 7, page 54; thence South 89°06'27" East, 1230.00 feet along the north line of Farm Unit 81 and the south line of the AMERICOLD SHORT PLAT; thence South 00°53'30" West, 688.48 feet; thence North 89°06'27" West, 1230.00 feet to the point of beginning. Except for the east 30.00 feet of the Rd. "N" N. E. Right-of-way

Containing 18.97 acres more or less

Parcel No. 190469000

AND:

Lot 1, AMERICOLD SHORT PLAT, recorded in Grant County short plat records, book 7, page 54, in the Northwest 1/4, Southwest 1/4, Section 16, Township 19 North, Range 29 East, W.M., Grant County, Washington.

Except for the east 30.00 feet of the Rd. "N" N. E. Right-of-way

Containing 18.30 acres more or less

Parcel No. 311849000

Total Acreage 38.27 acres more or less

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

Section 3. The area annexed will be zoned H-1, Heavy Industrial.

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

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

Adopted by the City Council and signed by its Mayor on January 25, 2011.

ATTEST:

Jon Lane, Mayor

Ronald R. Cone, Finance Director

APPROVED AS TO FORM:

James A. Whitaker, City Attorney

January 5, 2011

TO: City Manager for Council Consideration
FROM: Community Development Director
SUBJECT: Ordinance - National Frozen Foods Annexation - 1st Reading

Attached is an ordinance for the annexation of approximately 2.67 acres located north of Wheeler Road.

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

Respectfully submitted



Gilbert Alvarado
Community Development Director

GA:jt

ORDINANCE NO.

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

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

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

That portion of Farm Unit 81, Irrigation Block 41, Columbia Basin Project, lying in the southwest quarter of Section 16, Township 19 North, Range 29 East, W.M., Grant County, Washington, described as follows:

Commencing from a United States Bureau of Reclamation brass cap, accepted as the West quarter corner of said Section 16; thence South 89°05'26" East along the North line of the Southwest quarter of said Section 16, a distance of 1,315.54 feet (per Statutory Warranty Deed under Auditor's File No. 1009608 South 89°04'57" East 1,315.42 feet), to the northwest corner of the Northwest quarter of the South quarter of said Section 16 and the Northwest corner of Farm Unit 80, Irrigation Block 41, Columbia Basin Project; thence South 89°05'26" East, continuing along said North line a distance of 1,315.54 feet (per said AFN South 89°04'57" East 1,315.42 feet), to the center of said Section 16 and the Northeast corner of said Farm Unit 80 monument with a 5/8" rebar and Cap Land Surveyor No. 10232; thence South 00°37'35" East (per said AFN South 00°37'39" East), along the East line of the Southwest quarter of said Section 16, a distance of 1,782.61 feet to the True Point of Beginning; thence North 89°05'09" West, a distance of 496.38 feet; thence South 00°37'35" West 234.00 feet; thence North 89°05'09" East 496.38 feet; thence North 00°37'35" East a distance of 234.00 feet, to the True Point of Beginning.

Containing 2.67 acres more or less.

Parcel No. 190471002

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

Section 3. The area annexed will be zoned H-1, Heavy Industrial.

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

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

Adopted by the City Council and signed by its Mayor on January 25, 2011.

ATTEST:

Jon Lane, Mayor

Ronald R. Cone, Finance Director

APPROVED AS TO FORM:

James A. Whitaker, City Attorney

January 5, 2011

TO: City Manager for Council Consideration
FROM: Community Development Director
SUBJECT: Ordinance - PUD - 1st Reading

Attached is an ordinance for the annexation of approximately 23.20 acres located north of Kinder road and east of Wenatchee Drive. This is the location of the PUD's substation and warehouse.

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

Respectfully submitted



Gilbert Alvarado
Community Development Director

GA:jt

ORDINANCE NO.

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

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

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

A portion of the Southeast 1/4, Southeast 1/4, of Section 10, Township 19 North, Range 28 East, W.M., the South 1/2, Southwest 1/4, of Section 11, Township 19 North, Range 28 East, W.M., the North 1/2, Northwest 1/4, of Section 14, Township 19 North, Range 28 East, W.M., and the Northeast 1/4, Northeast 1/4, of Section 15, Township 19 North, Range 28 East, W.M., Grant County, Washington, described as follows:

Commencing at the Southwest corner of Section 11, Township 19 North, Range 28 East, W.M., thence South 89°47'04" East, 40.00 feet along the South line of said Section 11; thence South 00°12'56" West, 30.00 feet to the Southeast right-of-way corner of Stratford Road and Kinder Road, as shown on the Record of Survey recorded in Grant County surveys book 17, page 23 and the point of beginning; thence North 89°35'38" West, 70.00 feet to the Southwest right-of-way corner of Stratford Road and Kinder Road as shown on said Record of Survey; thence North 00°18'17" East, 60.00 feet to the Northwest right-of-way corner of Stratford Road and Kinder Road; thence North 00°22'03" East, 693.64 feet along the West right-of-way of Stratford Road to the Northeasterly right-of-way of the Columbia Basin Railroad (B.N.S.F. Railroad); thence South 89°37'57" East, 60.00 feet to the East right-of-way of Stratford Road; thence South 00°22'03" West, 151.85 feet along said East right-of-way to the Northeasterly right-of-way of the Columbia Basin Railroad (B.N.S.F.) as shown on the Record of Survey recorded in Grant County surveys book 41, page 24; thence South 42°49'06" East, 513.94 feet along said Northeasterly railroad right-of-way as shown on said Record of Survey to the Westerly right-of-way of Wenatchee Drive as shown on the Plat of Park Orchard Tracts recorded in Grant County plat records book 1, page 36; thence North 20°10'41" East, 449.96 feet along said Westerly right-of-way; thence North 29°37'06" East, 387.04 feet continuing along said Westerly right-of-way to the Southerly right-of-way of Sagedale Road, per Quit Claim Deed recorded under Auditor File Number 950105038; thence South 60°22'54" East, 60.00 feet to the Easterly right-of-way of Wenatchee Drive and the Westerly line of Tract 44, Plat of Park Orchard Tracts; thence North 29°37'06" East, 123.13 feet to the most Northerly corner of Tract 44, Plat of Park Orchard Tracts; thence South 68°43'08" East, 824.10 feet along the Northerly line of said Tract 44 to the most Easterly corner of Tract 44; thence South 21°15'43" West, 758.51 feet along the Easterly lines of Tract 44 and Tract 43 to the Southeast corner of Tract 43 and the North right-of-way of Kinder Road (Division Street) as shown of the Plat of Park Orchard Tracts; thence South 00°12'56" West, 60.00 feet to the South right-of-way of Kinder Road; thence North 89°47'04" West, 1295.24 feet along said South right-of-way to the point of beginning.

Containing 25.64 acres more or less

Grant County parcel numbers 110686000, 110682000, 110684000, 170530006

Except for the following described parcels:

A portion Tract 43, Park Orchard Tracts in the Southwest 1/4, Southwest 1/4, of Section 11, Township 19 North, Range 28 East, W.M., described as follows:

Commencing at the Southeast corner of Tract 43, Plat of Park Orchard Tracts, thence North 89°47'04" West, 348.98 feet along the North right-of-way of Kinder Road (Division Road) as

shown on the Record of Survey recorded in Grant County surveys book 16, page 9 to the point of beginning; thence North 89°47'04" West, 448.83 feet, continuing along said North right-of-way to the Northeasterly right-of-way of the Columbia Basin Railroad (B.N.S.F. Railroad); thence North 42°49'06" West, 160.03 feet, along said Northeasterly railroad right-of-way to the Easterly right-of-way of Wenatchee Drive; thence North 20°10'41" East, 98.97 feet along said Easterly right-of-way; thence South 89°47'04" East, 216.25 feet as shown on the Record of Survey recorded in Grant County surveys book 1, page 14; thence South 00°12'56" West, 10.00 feet; thence South 89°47'04" East, 308.00 feet; thence South 00°12'56" West, 200.00 feet to the point of beginning.

Containing 2.44 acres more or less

Grant County parcel numbers 110685000, 110685001, 110683000

Total annexation 23.20 acres more or less

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

Section 3. The area annexed will be zoned P, Public.

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

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

Adopted by the City Council and signed by its Mayor on January 25, 2011.

ATTEST:

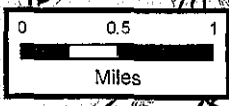
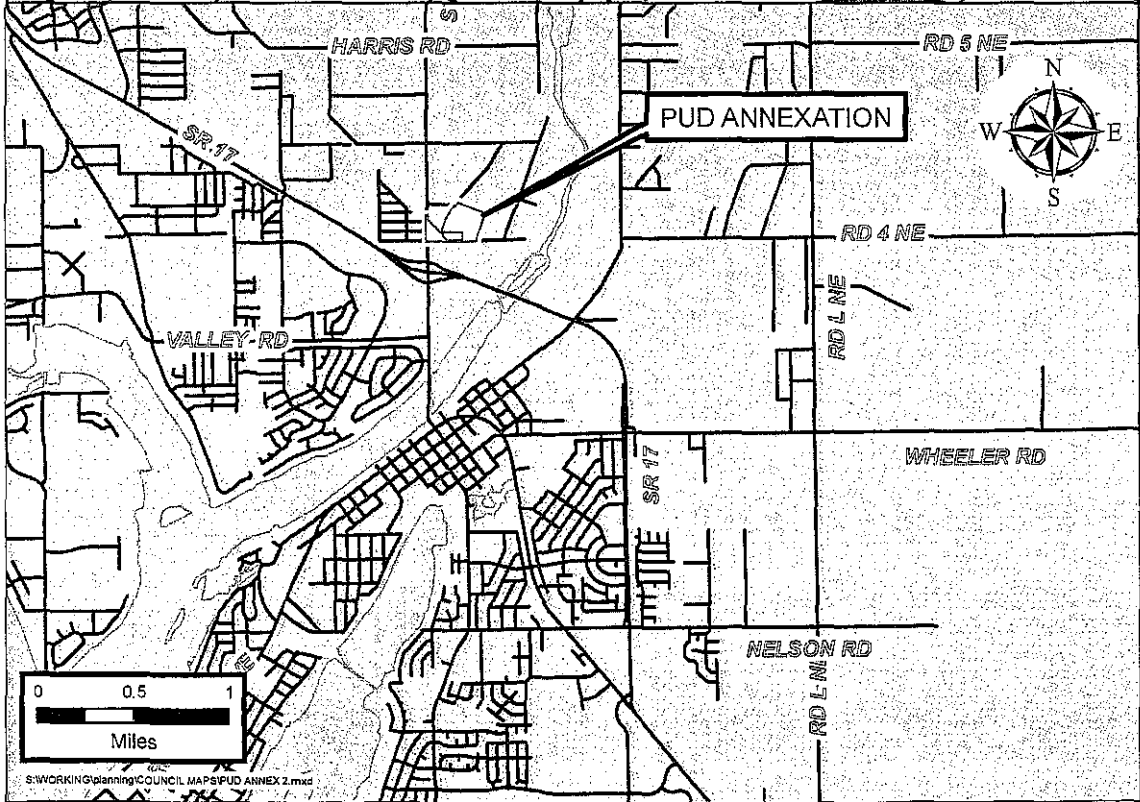
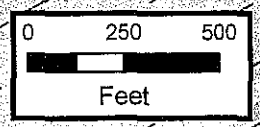
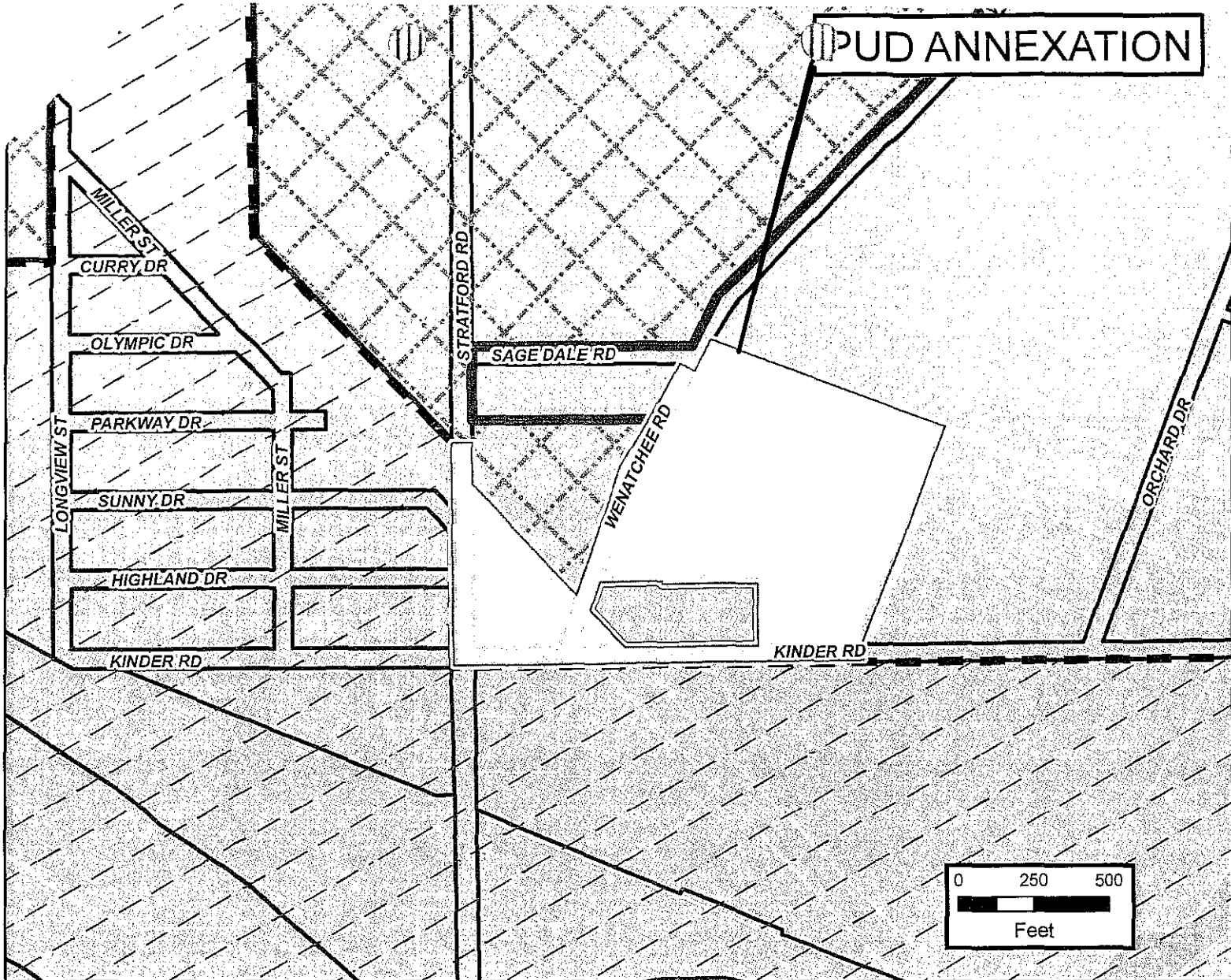
Jon Lane, Mayor

Ronald R. Cone, Finance Director

APPROVED AS TO FORM:

James A. Whitaker, City Attorney

PUD ANNEXATION



	CITY LIMITS
	UGA BOUNDARY
	ALDER
	STREET NAMES
	LOTS
	LAKE
	PUD ANNEX 2009



CITY OF MOSES LAKE
COMMUNITY DEVELOPMENT
PLANNING DIVISION

DRAWN: BKP
DATE: APRIL 08, 2009

January 6, 2011

TO: City Manager for Council Consideration
FROM: Community Development Director
SUBJECT: Well 31 Short Plat - Waivers and Deferrals

The Municipal Services Department submitted a request to waive the requirement to dedicate and build Davy Street to the west along the south side of the Well 31 Short Plat. Since there are wetlands and likely habitat of the Northern Leopard frogs to the south and west of the plat, the Municipal Services Department felt a street to these areas would not be appropriate. A request was also submitted to defer street and utility improvements to Montana Street since it is currently constructed without sidewalks, curbs, gutters, stormwater infrastructure or sewer main. These improvements are not needed for the current plat and will be constructed in the future when the whole street is improved to Community Standards.

The Planning Commission recommended that the request to defer the street improvements be granted. After some discussion the Planning Commission recommended that the request to waive the extension of Davy Street be denied and instead the street improvements be deferred.

The waiver and deferral requests are presented for Council consideration.

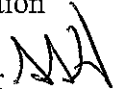
Respectfully submitted


Gilbert Alvarado
Community Development Director

GA:jt

January 4, 2011

TO: Community Development Director
For City Council Consideration

FROM: Municipal Services Director 

SUBJECT: **Well 31 Short Plat - Waiver To Dedicate and Build Davy Street**

The Planning Commission recommended to the City Council that the required improvements on Davy Street and Montana Street should be deferred, but did not recommend staff's request to waive the requirement to dedicate Davy Street along the south boundary of the Well 31 Short Plat.

Staff requested the waiver to the requirement to dedicate the right-of-way since this street would end near a wetland and would not be able to be extended in the future. The attached map shows the 150 foot wide buffer zone for the wetland, and a conceptual street layout for this area. The cost to construct Davy Street with a cul-de-sac would not warrant platting one or two lots at the end.

Staff is requesting City Council to approve a waiver to the requirement of dedicating the right-of-way for Davy Street and thereby not constructing it, and the deferral for the requirement to improve Montana Street.

This request is presented for Council consideration.



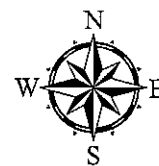
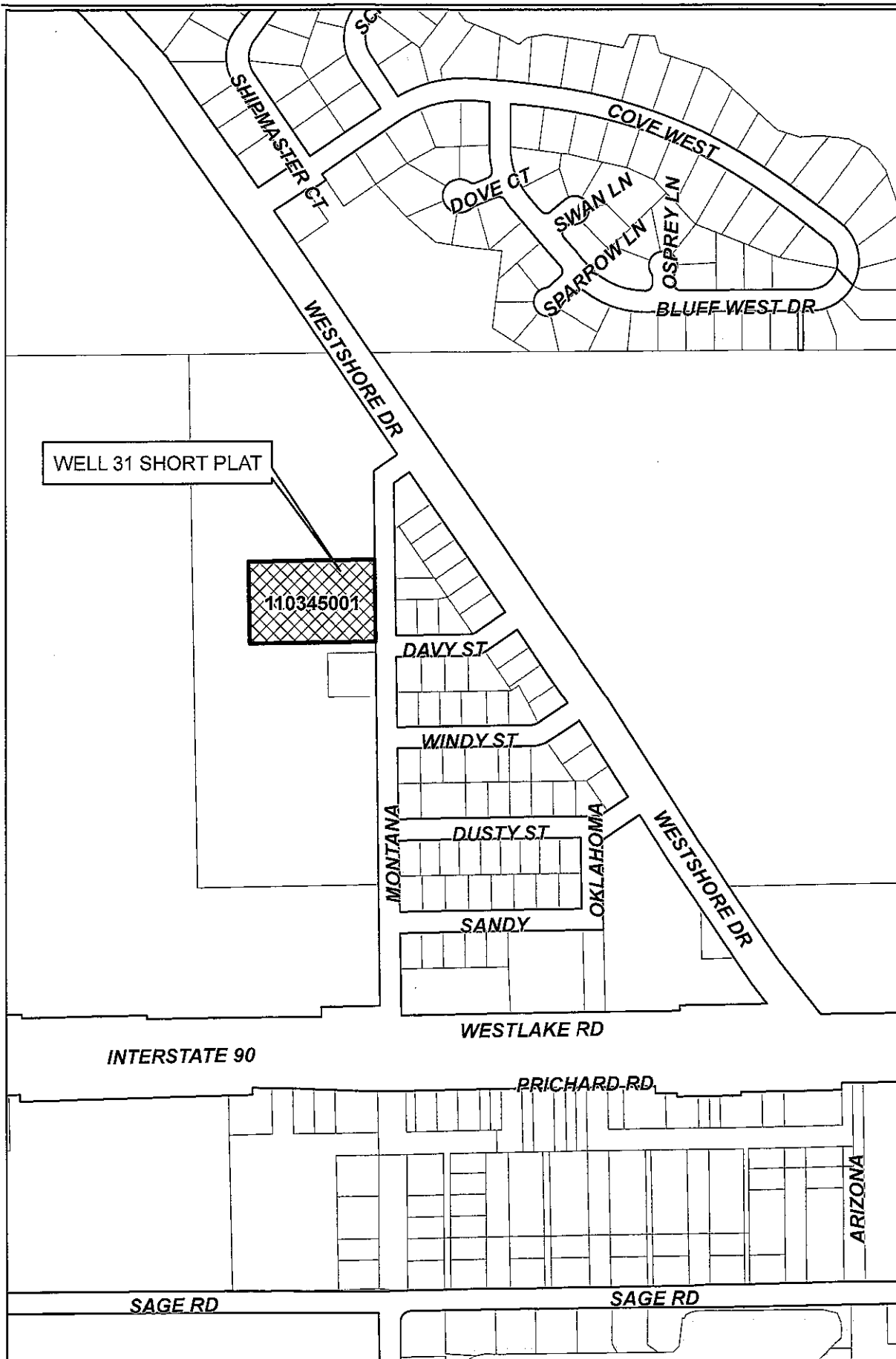
PARCEL MAP 2011

 WELL 31 S.P.

 LOTS

 NEW PARCELS

STREET STREET NAME



0 200 400

Feet

PARCEL:
OWNER:
ADDRESS:
NOTES:

COUNTY
INFO UPDATED
FEB 22, 2010

DRAWN BY - DATE: BKP - 12/22/2010

Last Ordinance: 2593

PRELIMINARY

VICINITY MAP

UNRELATED

JACKSON LAKE COMMUNITY PARK

1"=100'

VICTORIAN DR

MAY ST

HAY ST

GARDEN ST

EAST ST

SANDY ST

UNRELATED

PLAT SITE

SITE 30

UNRELATED

INFRASTRUCTURE 30

METHOD OF SURVEY

GRANT COUNTY AUDITOR'S CERTIFICATION

Filed for record this _____ day of _____, at
O'eluck _____, in Book _____ of Short Plats,
at Page(s) _____, through _____ records of Grant
County, at the request of the City of Moses Lake.

Grant County Auditor

COVENANTS
COVENANTS, AS APPROVED BY THE CITY COMMISSIONERS,
INSTRUMENT UNDER AUDITOR'S FILE NUMBER
RECORDS OF GRANT COUNTY WASHINGTON

ENGINEER'S CERTIFICATION
This map correctly represents a survey made by me or under my direction in conformance with the requirements of the Surveying Act at the request of the City of Moskau, Alaska in July, 2010.

35996
Cav B. Island Certification Number



Don W. Turner, PLS
Washington Land Surveyor No. 35938
321 S. Nelson St.
Harris Lake, WA 98037

DECEMBER

NOV 4 2010



COMMUNITY DEVELOPMENT
PLANNING & BUILDING
CITY OF MONTELEONE

CITY OF MOSES LAKE
WELL 31 SHORT PLAT

DATE OF SURVEY: MAY 1, 2008

DRAWING SHEET	30	CITY OF MOSES LAKE	SHEET OF	1
	DIST			2
STATE	WA	GRANT COUNTY	ENGINEERING DIVISION	

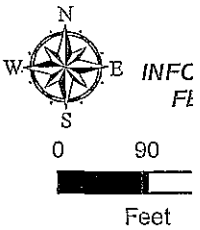
ADDRESS ZONING I 2010

-  PLAT INFO
-  PARCEL INFO
- 456 ADDF
- STREET S
-  LOTS
-  NEW PARCEL

Wetlands

150-Foot Wetland
Buffer Boundary

Well 31 Short Plat



January 6, 2011

TO: City Manager for Council Consideration

FROM: Community Development Director



SUBJECT: December 2010 Building Activity Report

Please see the attached building activity report for the month of December 2010. Also included is the building activity for the 2010 year to date. The following are highlights of the attached report:

1. Building permits revenue generated for the month of December: \$10,537
2. Building permits revenue generated for the year to date: \$307,837
3. Building permits estimated valuation for the month of December: \$317,784
4. Building permits estimated valuation for the year to date: \$26,117,875

For the purpose of comparing December 2010 building activity numbers to December 2009 and December 2008 and building activity numbers, the following 2009 and 2008 highlights are provided:

2009

5. Building permits revenue generated for the month of December: \$4,296
6. Building permits revenue generated for the year to date: \$402,549
7. Building permits estimated valuation for the month of December: \$249,135
8. Building permits estimated valuation for the year to date: \$30,135,185

2008

9. Building permits revenue generated for the month of December: \$15,203
10. Building permits revenue generated for the year to date: \$949,373
11. Building permits estimated valuation for the month of December: \$698,662
12. Building permits estimated valuation for the year to date: \$100,635,307

Building Permit Fees

	YTD	January	February	March	2010 April	May	June	July	August	September	October	November	December	Budget	Over (Under)
Build., Struct. & Equip.	214,377.83	12,352.95	11,049.25	28,405.72	21,463.85	45,332.40	10,790.20	10,432.00	14,357.81	37,170.75	8,479.20	9,347.15	5,196.75	400,000.00	(185,622.17)
Plan Checking Fees	93,460.15	2,548.66	13,336.67	7,382.80	4,183.06	7,637.78	3,561.36	3,933.07	9,186.40	18,136.33	4,834.38	13,381.62	5,338.02	150,000.00	(56,539.85)
Total	307,837.98	14,901.61	24,385.92	35,788.52	25,646.71	52,970.18	14,351.56	14,365.07	23,544.21	55,307.08	13,313.58	22,728.77	10,534.77	550,000.00	(242,162.02)

	YTD	January	February	March	2009 April	May	June	July	August	September	October	November	December	Budget	Over (Under)
Build., Struct. & Equip.	288,247.58	23,795.55	29,096.60	38,106.10	27,896.54	14,755.60	58,811.55	14,376.25	25,532.60	26,724.60	17,062.24	8,609.60	3,480.35	700,000.00	(411,752.42)
Plan Checking Fees	114,301.53	2,601.11	18,809.27	11,620.18	11,218.63	5,065.58	28,816.44	11,454.41	7,290.59	6,257.83	6,141.09	4,210.68	815.72	220,000.00	(105,698.47)
Total	402,549.11	26,396.66	47,905.87	49,726.28	39,115.17	19,821.18	87,627.99	25,830.66	32,823.19	32,982.43	23,203.33	12,820.28	4,296.07	920,000.00	(517,450.89)

	YTD	January	February	March	2008 April	May	June	July	August	September	October	November	December	Budget	Over (Under)
Build., Struct. & Equip.	713,763.65	11,742.92	39,804.34	256,987.24	51,547.40	73,757.97	19,213.38	34,023.40	34,068.30	116,170.85	48,659.90	18,459.63	9,328.32	560,000.00	153,763.65
Plan Checking Fees	235,609.71	22,262.72	7,090.85	61,172.99	25,522.68	8,386.35	46,532.79	7,281.52	18,055.17	20,936.58	6,454.16	6,039.09	5,874.81	160,000.00	75,609.71
Total	949,373.36	34,005.64	46,895.19	318,160.23	77,070.08	82,144.32	65,746.17	41,304.92	52,123.47	137,107.43	55,114.06	24,498.72	15,203.13	720,000.00	229,373.36

	YTD	January	February	March	2007 April	May	June	July	August	September	October	November	December	Budget	Over (Under)
Build., Struct. & Equip.	491,093.02	25,376.80	41,484.35	58,620.45	44,336.73	30,914.40	49,756.40	47,361.52	39,417.65	28,903.70	39,888.22	32,070.43	52,962.37	400,000.00	91,093.02
Plan Checking Fees	149,891.35	6,643.50	11,641.31	10,278.56	14,693.18	5,061.28	16,293.04	10,918.88	13,943.30	17,134.46	14,412.28	19,933.18	8,938.38	150,000.00	(108.65)
Total	640,984.37	32,020.30	53,125.66	68,899.01	59,029.91	35,975.68	66,049.44	58,280.40	53,360.95	46,038.16	54,300.50	52,003.61	61,900.75	550,000.00	90,984.37

January 3, 2011

TO: Community Development Director

FROM: Planning and Building Technician *KW*

SUBJECT: December Building Activity Report

Attached is the December 2010 building permit statistics for your information. December 2009 and 2008 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: 12/01/2010 TO: 12/31/2010

DATE: MON, JAN 3, 2011, 8:06 AM

DESCRIPTION	# OF PERMITS ISSUED 12/2010	# OF PERMITS ISSUED YTD 12/31/2010	ESTIMATED VALUATION 12/2010	ESTIMATED VALUATION YTD 12/31/2010
A434 RESIDENTIAL ADD AND ALT	0	36	0	288,043
A437 NONRESIDENTIAL ADD AND	4	54	64,000	645,976
C318 AMUSEMENT, SOCIAL & REC	0	1	0	1,145,340
C320 INDUSTRIAL	0	11	0	432,922
c320 INDUSTRIAL	0	1	0	0
C320 INDUSTRIAL	1	3	0	0
C321 PARKING GARAGES(BLDGS &	0	1	0	0
C322 SERVICE STATIONS & REPA	0	1	0	3,800,000
C324 OFFICE, BANKS & PROFESS	0	1	0	500
C325 PUBLIC WORKS & UTILITIE	0	2	0	17,276
C326 SCHOOLS & OTHER EDUCATI	0	6	0	3,250,157
C327 STORES & CUSTOMER SERVI	0	4	0	1,324,505
C328 OTHER NONRESIDENTIAL BU	0	2	0	150,000
D102 DEMOLISH SFD ATTACHED	0	1	0	0
M329 STRUCTURES OTHER THAN B	3	56	45,697	190,108
M801 MECHANICAL COMMERCIAL	2	16	0	0
M802 MECHANICAL RESIDENTIAL	3	20	0	0
M901 PLUMBING COMMERICAL	3	13	0	0
M902 PLUMBING RESIDENTIAL	1	31	0	0
R101 SINGLE FAMILY-DETACHED	0	10	0	0
R102 SINGLE-FAMILY ATTACHED	1	79	208,087	13,206,391
R103 TWO FAMILY BUILDINGS	0	1	0	200,065
R104 THREE & FOUR FAMILY BUI	0	1	0	405,982
R105 FIVE-OR-MORE FAMILY BUI	0	2	0	801,219
R438 GARAGES & CARPORTS RESI	0	10	0	259,391
PERMIT TOTALS:	18	363	317,784	26,117,875

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS
FROM: 12/01/2009 TO: 12/31/2009

DATE: MON, JAN 4, 2010, 9:10 AM

DESCRIPTION	# OF PERMITS ISSUED 12/2009	# OF PERMITS ISSUED YTD 12/31/2009	ESTIMATED VALUATION 12/2009	ESTIMATED VALUATION YTD 12/31/2009
A434 RESIDENTIAL ADD AND ALT	4	66	17,388	632,660
A437 NONRESIDENTIAL ADD AND	2	31	55,000	658,290
C319 CHURCHES & OTHER RELIGI	0	1		1,052,765
C320 INDUSTRIAL	0	16		12,236,393
C324 OFFICE, BANKS & PROFESS	0	5		480,418
C325 PUBLIC WORKS & UTILITIES	1	1	36,640	36,640
C327 STORES & CUSTOMER SERVI	0	5		1,124,909
C328 OTHER NONRESIDENTIAL BU	0	4		2,100
C438 GARAGES & CARPORTS COMM	1	6		412,305
M329 STRUCTURES OTHER THAN B	2	57	4,500	233,926
M801 MECHANICAL COMMERCIAL	3	24		
M802 MECHANICAL RESIDENTIAL	0	9		
M901 PLUMBING COMMERICAL	0	9		
M902 PLUMBING RESIDENTIAL	0	20		
R101 SINGLE FAMILY-DETACHED	0	26		26,494
R102 SINGLE-FAMILY ATTACHED	1	87	135,607	12,207,262
R103 TWO FAMILY BUILDINGS	0	3		499,967
R104 THREE & FOUR FAMILY BUI	0	1		405,982
R438 GARAGES & CARPORTS RESI	0	14		125,074
PERMIT TOTAL:	14	385	249,135	30,135,185

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS
FROM: 12/01/2008 TO: 12/31/2008

DATE: FRI, JAN 2, 2009, 8:38 AM

DESCRIPTION	# OF PERMITS ISSUED 12/2008	# OF PERMITS ISSUED YTD 12/31/2008	ESTIMATED VALUATION 12/2008	ESTIMATED VALUATION YTD 12/31/2008
A434 RESIDENTIAL ADD AND ALT	0	36		518,076
A437 NONRESIDENTIAL ADD AND	1	37		659,901
C318 AMUSEMENT, SOCIAL & REC	1	3	88,802	421,728
C320 INDUSTRIAL	0	27		46,705,305
C323 HOSPITALS & INSTITUTION	0	1		573,000
C324 OFFICE, BANKS & PROFESS	0	3		913,765
C326 SCHOOLS & OTHER EDUCATI	0	9		4,113,929
C327 STORES & CUSTOMER SERVI	0	8		8,541,812
C328 OTHER NONRESIDENTIAL BU	0	4		104,200
C438 GARAGES & CARPORTS COMM	1	8	66,000	320,566
D102 DEMOLISH SFD ATTACHED	0	1		
D324 DEMOLISH OFFICE, BANK, PR	1	1		
D327 DEMOLISH STORES & CUSTO	0	1		
M329 STRUCTURES OTHER THAN B	8	82	64,500	704,902
M801 MECHANICAL COMMERCIAL	0	13		
M802 MECHANICAL RESIDENTIAL	1	13		6,500
M901 PLUMBING COMMERCIAL	1	23		
M902 PLUMBING RESIDENTIAL	1	59		
R101 SINGLE FAMILY-DETACHED	0	24		
R102 SINGLE-FAMILY ATTACHED	3	127	479,360	18,488,158
R103 TWO FAMILY BUILDINGS	0	14		2,020,255
R104 THREE & FOUR FAMILY BUI	0	2		304,680
R105 FIVE-OR-MORE FAMILY BUI	0	11		15,997,096
R438 GARAGES & CARPORTS RESI	0	15		241,434
PERMIT TOTALS:	18	522	698,662	100,635,307

CITY OF MOSES LAKE
BUILDING DEPARTMENT

RUN BY: kwoodworth

MONTHLY BUILDING PERMIT APPLICATIONS
FROM: 12/01/2010 TO: 12/31/2010

DATE: 01/03/2011

PERMIT NUMBER	PERMIT TYPE	ESTIMATED VALUATION	REVIEW-FEES CHARGED	STATE-FEES CHARGED	PERMIT FEES CHARGED	APPLICATION DATE
20100381	M802		.00	.00	44.50	12/01/2010
20100382	A437		.00	4.50	30.00	12/01/2010
20100383	M901		.00	.00	34.00	12/01/2010
20100384	A437	45,000	.00	4.50	599.75	12/02/2010
20100385	A437	19,000	.00	4.50	313.75	12/06/2010
20100387	M801		.00	.00	28.50	12/09/2010
20100388	C319	395,000	1,723.96	4.50	2,652.25	12/10/2010
20100389	R438	16,229	185.73	4.50	285.75	12/13/2010
20100390	M801		.00	.00	44.50	12/14/2010
20100391	M901		.00	.00	27.00	12/14/2010
20100392	M902		.00	.00	27.00	12/16/2010
20100393	M329	4,000	67.43	4.50	103.75	12/16/2010
20100394	M901		.00	.00	104.00	12/21/2010
20100395	C324	343,204	1,538.32	4.50	2,576.65	12/29/2010
20100396	M329	17,000	185.73	4.50	285.75	12/27/2010
20100397	M329	17,000	185.73	4.50	285.75	12/27/2010
20100398	M329	1,000	29.41	4.50	45.25	12/27/2010
20100399	R102	248,415	1,192.52	4.50	2,103.65	12/28/2010
20100400	M802		.00	.00	44.50	12/29/2010
20100401	M802		.00	.00	44.50	12/30/2010
20100402	A434		.00	.00	.00	12/30/2010

REPORT TOTALS:

1,105,848

5,108.83

49.50

9,680.80

TOTAL FEES CHARGED: 14,839.13

RUN BY: kwoodworth


APPLICATION STATUS
FROM: 12/01/2010 TO: 12/31/2010

DATE: 01/03/2011

PERMIT NUMBER	PERMIT TYPE	SERVICE ADDRESS	APPLICATION DATE	ISSUE DATE
20100381	M802	903 EDGEWATER LN	12/01/2010	12/01/2010
20100382	A437	2707 BROADWAY AVE	12/01/2010	12/01/2010
20100383	M901	310 BALSAM ST	12/01/2010	12/01/2010
20100384	A437	323 DIVISION ST	12/02/2010	12/02/2010
20100385	A437	816 SHARON AVE	12/06/2010	12/07/2010
20100387	M801	3000 MARINA DR	12/09/2010	12/09/2010
20100388	C319	1036 ROSE AVE	12/10/2010	/ /
20100389	R438	1701 BURR AVE	12/13/2010	/ /
20100390	M801	530 VALLEY RD	12/14/2010	12/14/2010
20100391	M901	417 BROADWAY AVE	12/14/2010	12/14/2010
20100392	M902	412 REISNER RD	12/16/2010	12/16/2010
20100393	M329	1520 PIONEER WAY	12/16/2010	/ /
20100394	M901	845 HILL AVE	12/21/2010	12/21/2010
20100395	C324	254 FIG ST	12/29/2010	/ /
20100396	M329	5803 PATTON BLVD	12/27/2010	/ /
20100397	M329	8420 ASPI BLVD	12/27/2010	/ /
20100398	M329	416 WESTERN AVE	12/27/2010	/ /
20100399	R102	505 ASTOR LOOP	12/28/2010	/ /
20100400	M802	1027 EDGEWATER LN	12/29/2010	12/29/2010
20100401	M802	4086 COVE WEST DR	12/30/2010	12/30/2010
20100402	A434	610 CRESTVIEW DR	12/30/2010	/ /

January 5, 2011

TO: City Manager

FROM: Assistant Finance Director 

SUBJECT: Gambling Tax Income Report

Attached is the Gambling Tax Report for the revenue received through the fourth quarter of 2010.

cc: Finance Director
Parks and Recreation Director

Gambling Tax Revenue - Quarterly						
Quarter Received	2006	2007	2008	2009	2010	YTD Change
Jan-Mar 1st Quarter	68,641.97	95,708.00	101,444.93	110,776.46	80,780.01	-27.08%
Apr-June 2nd Quarter	63,465.93	73,075.71	95,083.48	116,486.37	83,202.42	-27.84%
July-Sept 3rd Quarter	59,158.22	74,518.33	104,549.97	92,109.39	76,570.12	-24.68%
Oct-Dec 4th Quarter	85,754.66	90,602.90	69,260.04	79,458.35	76,381.22	-20.53%
Totals	277,020.78	333,904.94	370,338.42	398,830.57	316,933.77	

January 5, 2011

TO: City Manager

FROM: Assistant Finance Director



SUBJECT: Investment Report

Attached is the Investment Report for the month of December, 2010.

cc: Finance Director
Accounting Division Manager

Investment Report
December, 2010

Investment With	Investment Type	Amount	Interest Rate	Purchase Date	Maturity Date	Interest Earned
Investments Outstanding						
Sterling Savings Bank	C.D.	500,000.00	0.50	11/15/10	05/04/11	
Sterling Savings Bank	C.D.	500,000.00	0.50	11/15/10	06/06/11	
Sterling Savings Bank	C.D.	500,000.00	0.50	11/15/10	07/06/11	
Total Outstanding:		\$1,500,000.00				
Investment Maturities						
Grant County Invest Pool	Invest Acct	6,851,803.73	1.83	11/01/10	11/30/10	10,069.69
Wa. State Invest Pool	Invest Acct	11,132,559.84	0.22	11/01/10	11/30/10	2,371.61
Total Maturities:		17,984,363.57				
Investment Purchases						
Grant County Invest Pool	Invest Acct	8,861,873.42	1.95	12/01/10	12/31/10	
Wa. State Invest Pool	Invest Acct	10,134,263.60	0.26	12/01/10	12/31/10	
Total Purchases:		18,996,137.02				
Investment Totals						
Beginning Balance *		19,484,363.57				
Total Maturities		17,984,363.57				
Total Purchases		18,996,137.02				
Ending Balance *		20,496,137.02			Monthly Interest Earned	12,441.30

* Beginning Balance = Total Outstanding +Total Maturities

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



January 3, 2011

Honorable Mayor and
Moses Lake City Council

Dear Council Members

Attached is sales tax information for October 2010 sales which the City received on December 31, 2010. This report indicates the City received \$394,167.42. The \$394,167.42 in receipts for October compares with October 2009 receipts of \$378,139.72. For the year, the 2010 receipts are approximately 6% below the 2009 receipts for the same period.

Also provided is the transient rental income report for income the City received on December 31, 2010. This report indicates December 2010 income (for October sales) of \$30,765.44. This compares with \$31,418.10 for the same period in 2009. For the year, transient rental income receipts are approximately 8% lower than the 2009 receipts for the same period.

Respectfully submitted




Joseph K. Gavinski
City Manager

JKG:jt

December 29, 2010

TO: City Manager

FROM: Assistant Finance Director 

SUBJECT: Sales Tax Receipts

Attached is the Sales Tax Receipts - Monthly Report for December, 2010.


cc: Finance Director
Parks & Recreation Director

Sales Tax Receipts - Monthly

Month Received	Sales Period	2006	2007	2008	2009	2010	YTD Change
Jan	Nov	302,283.92	366,649.98	408,717.83	423,485.93	373,688.80	-12%
Feb	Dec	376,532.56	453,335.99	469,332.60	575,401.82	560,731.77	-6%
Mar	Jan	272,244.51	311,510.31	367,342.57	363,518.70	276,352.86	-11%
Apr	Feb	289,544.53	337,783.87	385,196.04	346,570.37	330,932.86	-10%
May	Mar	375,652.50	441,481.89	495,704.60	425,086.28	402,951.97	-9%
June	Apr	328,203.10	440,364.61	432,257.32	428,915.48	384,565.04	-9%
July	May	370,575.76	485,247.33	522,411.98	421,462.37	380,216.47	-9%
Aug	June	424,038.97	544,934.95	564,229.35	470,623.43	456,372.87	-8%
Sept	July	390,523.44	526,071.84	527,800.54	409,860.53	407,935.17	-8%
Oct	Aug	386,619.70	462,833.37	506,697.78	406,419.10	390,800.44	-7%
Nov	Sept	411,353.97	528,050.31	509,888.34	447,607.52	438,011.36	-7%
Dec	Oct	358,954.02	411,922.14	475,693.08	378,139.72	394,167.42	-6%
Totals		4,286,526.98	5,310,186.59	5,665,272.03	5,097,091.25	4,796,727.03	

December 27, 2010

TO: City Manager

FROM: Assistant Finance Director 

SUBJECT: Transient Rental Income Report

Attached are the Transient Rental Income reports for December, 2010.

cc: Finance Director
Parks & Recreation Director

TRANSIENT RENTAL INCOME - MONTHLY TOTAL RECEIVED

MONTH RECEIVED	SALES PERIOD	2007	2008	2009	2010	YTD Change
JAN	NOV	19,685.22	25,439.96	48,677.30	24,816.04	-49%
FEB	DEC	17,539.14	22,307.84	26,992.76	20,136.24	-41%
MAR	JAN	18,724.02	23,765.62	31,765.70	27,491.94	-33%
APRIL	FEB	19,536.44	29,127.16	29,104.60	27,550.16	-27%
MAY	MAR	26,929.80	35,841.14	35,279.84	40,994.90	-18%
JUNE	APRIL	28,835.14	36,360.40	57,063.10	37,657.72	-22%
JULY	MAY	38,537.66	64,873.16	45,202.58	52,719.70	-16%
AUGUST	JUNE	49,332.90	70,594.58	62,361.10	58,321.18	-14%
SEPT	JULY	52,515.10	73,416.92	62,393.64	62,545.06	-12%
OCT	AUGUST	53,761.76	72,705.52	58,102.10	61,950.36	-9%
NOV	SEPT	41,168.74	58,096.10	48,046.92	46,504.36	-9%
DEC	OCT	33,981.70	47,362.30	31,418.10	30,765.44	-8%
TOTALS		400,547.62	559,890.70	536,407.74	491,453.10	