

MOSES LAKE CITY COUNCIL

Bill Ecret
Richard Pearce
Brent Reese

Jon Lane
Mayor



Joseph K. Gavinski
City Manager

David Curnel
Karen Liebrecht
Dick Deane

February 22, 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
 - A. Employee Presentation
 1. Streets
 2. Equipment Rental
5. CONSENT AGENDA
 - A. Approval of Minutes - February 8, 2011
 - B. Approval of Bills and Checks Issued
 - C. Crossroads Phase 4 Final Major Plat and Findings of Fact
 - D. Resolution - Accept Easement - Lot 1 Block 1 - Longview Tracts
 - E. Resolution - Accept Easement - Lot 1 Block 3 - Longview Tracts 2nd Addition
6. COMMISSION APPOINTMENTS - None
7. CONSIDERATION OF BIDS AND QUOTES - None
8. PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS
 - A. Communications - Request for Deviation - Schmiggitty Sauce Inc.
 - B. Ordinance - Crittenden Annexation - 2nd Reading - Public Hearing
9. ORDINANCES AND RESOLUTIONS
 - A. Ordinance - Amending MLMC 10.10 Speed Limits - 2nd Reading
 - B. Ordinance - Repeal MLMC Chapter 17.30 - Reimbursement for Utility Installations - 2nd Reading
10. REQUEST TO CALL FOR BIDS - None
11. REFERRALS FROM COMMISSIONS
 - A. Moses Lake BMX Organization Camping Request - Parks & Rec. Commission
 - B. Moses Lake Manta Rays Swim Meet Request - Parks & Rec. Commission
 - C. Moses Lake Farmers Market Request - Parks & Rec. Commission

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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12. **OTHER ITEMS FOR COUNCIL CONSIDERATION**
 - A. **Request to Apply for Grant - Parks & Recreation Dept.**
13. **NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS**
14. **COUNCIL QUESTIONS AND COMMENTS**
15. **CITY MANAGER REPORTS AND COMMENTS**
 - A. **Staff Reports**
 1. **Building Activity 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
February 8, 2011

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: Ms. Guerrero led the Council in the pledge of allegiance.

PRESENTATIONS AND AWARDS - None

CONSENT AGENDA

Minutes: The minutes of the January 25, 2011 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 February 8, 2011 the Council does approve for payment claims in the amount of \$899,826.37; prepaid claims in the amounts of \$13,951.66 and \$142,397.72; claim checks in the amount of \$1,466,780.16; and payroll in the amounts of \$30,395.62, \$1,331.43, \$282.32, and \$25,594.38.

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

COMMISSION APPOINTMENTS

MOSQUITO CONTROL DISTRICT

Mayor Lane requested Council confirmation of the re-appointment of Ladell Yada to the Mosquito Control District.

Action Taken: Mr. Deane moved that the re-appointment of Ladell Yada to the Mosquito Control District be confirmed, seconded by Mrs. Liebrecht, and passed unanimously.

CONSIDERATION OF BIDS AND QUOTES - None

PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS - None

ORDINANCES AND RESOLUTIONS

ORDINANCE - CRITTENDEN ANNEXATION - 1ST READING

An ordinance was presented which provides for the annexation of approximately 84.63 acres of property located in the northeast quarter of Section 4, Township 19 , Range 28. The property is owned by Odell Crittenden. The property will be zoned Heavy Industrial.

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

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

ORDINANCE - REPEAL 17.30 - REIMBURSEMENT OF UTILITY INSTALLATIONS - 1ST READING

An ordinance was presented which repeals Chapter 17.30 of the Moses Lake Municipal Code. This chapter is no longer valid due to the recent adoption of Chapter 17.56.

Jim Whitaker, City Attorney, explained that Chapter 17.30 originally set forth the manner in which the city would be reimbursed and the mechanism for participating in oversizing of utility infrastructure and the establishment of late comer agreements. The new Chapter 17.56 includes a more detailed and extensive process for the requesting of a late comer agreement and also deals with reimbursement and oversizing of infrastructure.

The ordinance repealing Chapter 17.30 of the Moses Lake Municipal Code entitled "Reimbursement for Utility Installations" was read by title only.

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

RESOLUTION - LEASE PURCHASE AGREEMENT - REIMBURSEMENTS

A resolution was presented which provides for the reimbursement of capital expenditures from the proceeds of the lease purchase agreement.

The resolution expressing official intent regarding certain capital expenditures to be reimbursed from proceeds of Schedule of Property No. 1 dated February 25, 2011 to the Master Equipment Lease Purchase Agreement dated February 25, 2011 (Master Lease) between City of Moses Lake ("Lessee") and Pinnacle Public Finance, Inc. ("Lessor") was read by title only.

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

RESOLUTION - SPRING FESTIVAL

A resolution was presented regarding the Spring Festival to be held on May 25 - 30, 2011.

The resolution regarding the Moses Lake Spring Festival to be held May 25, 26, 27, 28, 29 and 30, 2011 was read by title only.

Dale Roth, Spring Festival, stated that the festival has been held in the city for 30 years. He mentioned that they are requesting \$5,000 from the city.

Teri McCurry, President, Moses Lake Spring Festival, stated that the \$5,000 would cover the cost of picking up garbage and providing porta potties.

There was some discussion and it was pointed out that the resolution establishes that the city will absorb in-kind services including garbage, police and security services, street sweeping costs, etc. It was pointed out that the funds provided to the Spring Festival must be requested from the Tourism Commission.

Action Taken: Mr. Deane moved that the resolution be adopted and the City Manager be authorized to sign the Hold Harmless Agreement, seconded by Dr. Curnel, and passed unanimously.

REQUEST TO CALL FOR BIDS - NoneREFERRALS FROM COMMISSIONS - NoneOTHER ITEMS FOR COUNCIL CONSIDERATIONGEN-X ENERGY GROUP - GROUP B WATER SYSTEM

John Forrest, Gen-X Energy Group, Inc. has requested approval for a Group B water system to serve existing buildings at 720 Road N NE. The property is within the City's unincorporated UGA, which is the City's water service area, but City water is 1.8 miles away. In order to approve a Group B water system, it must be shown that it is unreasonable to connect to the City's system.

Gary Harer, Municipal Services Director, stated that the Group B water system will allow Gen-X to provide water for domestic use.

Action Taken: Mr. Pearce moved that the request be granted with the stipulation that a covenant be required for connection to city water when it becomes available, seconded by Dr. Curnel, and passed unanimously.

EDC AGREEMENT

The Grant County Economic Development Council has proposed a 2011 Municipal Services Agreement for \$40,000, which is \$10,000 more than in 2010.

Juliann Dodds, President, Grant County EDC, provided information on the businesses brought to Grant County through the efforts of the EDC.

Terry Brewer, Grant County EDC, explained some of the funding received by EDC.

There was discussion on the reasons for the increase.

Action Taken: Mr. Ecret moved that the City Manager be authorized to execute the agreement for \$40,000 with the Grant County Economic Development Council, seconded by Mrs. Liebrecht, and passed with Dr. Curnel opposed as he felt the increase was unreasonable given the losses the city has incurred with the new industry such as the need to replace the firing range.

AGENCY FIREARMS - SIGN

Agency Firearms requested permission to place a sandwich board sign on the sidewalk in city right-of-way, at the 1000 block of West Broadway.

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

RESOLUTION - BUILD ON UNPLATTED PROPERTY - NATIONAL FROZEN FOODS

National Frozen Foods has requested permission to construct a 36' x 100' x 20' high addition to the existing food processing plant located at 14406 Wheeler Road.

The resolution allowing National Frozen Foods Corporation to build on unplatted property was read by title only.

Gary Ash, National Frozen Foods, stated that all their property except this small piece was previously annexed into the city and this piece was recently annexed and the addition needs to be constructed before spring.

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

NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS - None

COUNCIL QUESTIONS AND COMMENTS - None

CITY MANAGER REPORTS AND COMMENTS

INVESTMENT REPORT

The city received \$16,835.65 in investment income for January 2011.

SALES TAX/TRANSIENT RENTAL INCOME

The city received \$367,830.83 in sales tax and \$39,728.66 in transient rental income in January 2011.

NEWSLETTER

Joseph K. Gavinski, City Manager, distributed the latest newsletter published by the City.

RETREAT

Joseph K. Gavinski, City Manager, provided a draft agenda for the Council/staff Retreat on February 25 and 26 along with a list of projects for the Council to prioritize for discussion at Retreat.

The regular meeting was adjourned at 8:15 p.m.

ATTEST

Jon Lane, Mayor

Ronald R. Cone, Finance Director

DATE 2/16/11
TIME 11:54:07

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
02/22/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
=====				
HOME DEPOT CREDIT SERVICES	00007824			
WATER	OPERATING SUPPLIES	0000056773	167.79	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000056773	101.26	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000056773	74.87	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000056773	17.92	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000056773	12.47	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000056773	20.47	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000056773	58.32	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000056773	48.77	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000056773	17.93	MISC SUPPLIES
=====				
		TOTAL:	519.80	
LOWES	00003886			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000056759	51.76	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000056759	248.27	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000056759	74.02	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000056759	43.03	MISC SUPPLIES
=====				
		TOTAL:	417.08	
STERLING SAVINGS BANK	00007077			
LEGISLATIVE	REGISTRATION & MEMBERSHIPS	0000056690	22.50	SUPPLIES/T & S/REGIS
EXECUTIVE	OPERATING SUPPLIES	0000056690	10.78	SUPPLIES/T & S/REGIS
EXECUTIVE	TRAVEL & SUBSISTENCE /NON-ED	0000056690	30.07	SUPPLIES/T & S/REGIS
EXECUTIVE	REGISTRATION & MEMBERSHIPS	0000056690	7.50	SUPPLIES/T & S/REGIS
COMMUNITY DEVELOPMEN	OPERATING SUPPLIES	0000056650	9.05	CALENDAR/BOOKS/REGISTRATION
COMMUNITY DEVELOPMEN	BOOKS /LESS \$100.00 TOTAL VA	0000056650	52.87	CALENDAR/BOOKS/REGISTRATION
COMMUNITY DEVELOPMEN	REGISTRATION & MEMBERSHIPS	0000056650	50.00	CALENDAR/BOOKS/REGISTRATION
LEGAL/JUDICIAL	TRAVEL & SUBSISTENCE /NON-ED	0000056690	30.06	SUPPLIES/T & S/REGIS
MISC. SERVICES	OPERATING SUPPLIES	0000056646	145.00	SUPPLIES, MEMBERSHIP DUES

DATE 2/16/11
TIME 11:54:07

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
02/22/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
STERLING SAVINGS BANK	00007077			
ENGINEERING	OPERATING SUPPLIES	0000056646	360.21	SUPPLIES, MEMBERSHIP DUES
ENGINEERING	REGISTRATION & MEMBERSHIPS	0000056646	150.00	SUPPLIES, MEMBERSHIP DUES
ENGINEERING	TRAVEL & SUBSISTENCE /NON-ED	0000056745	12.04	SUPPLIES, T & S, REGIS
PARK RECREATION	OPERATING SUPPLIES	0000056506	18.08	METAL WORK/MEALS/BATTERIES
PARK RECREATION	OPERATING SUPPLIES	0000056506	9.11	METAL WORK/MEALS/BATTERIES
PARK RECREATION	OPERATING SUPPLIES	0000056506	372.27	METAL WORK/MEALS/BATTERIES
PARK RECREATION	MUSEUM RESALE	0000056506	3,137.39	METAL WORK/MEALS/BATTERIES
PARK RECREATION	POSTAGE	0000056506	7.40	METAL WORK/MEALS/BATTERIES
PARK RECREATION	OPERATING SUPPLIES	0000056506	74.54	METAL WORK/MEALS/BATTERIES
PARK RECREATION	OPERATING SUPPLIES	0000056506	138.21	METAL WORK/MEALS/BATTERIES
PARK RECREATION	OPERATING SUPPLIES	0000056506	110.38	METAL WORK/MEALS/BATTERIES
PARK RECREATION	REGISTRATION & MEMBERSHIPS	0000056506	80.00	METAL WORK/MEALS/BATTERIES
PARK RECREATION	OPERATING SUPPLIES	0000056506	105.85	METAL WORK/MEALS/BATTERIES
PARK RECREATION	LARSON REC COMPLEX RESALE	0000056506	33.20	METAL WORK/MEALS/BATTERIES
PARK RECREATION	ART WORK	0000056506	418.75	METAL WORK/MEALS/BATTERIES
POLICE	OPERATING SUPPLIES	0000056665	384.38	MISCELLANEOUS
POLICE	POSTAGE	0000056665	235.29	MISCELLANEOUS
POLICE	TRAVEL & SUBSISTENCE /NON-ED	0000056665	331.16	MISCELLANEOUS
POLICE	MISCELLANEOUS (NOT LISTED BE	0000056771	19.95	MISC SUPPLIES
FIRE	OPERATING SUPPLIES	0000056672	21.57	MISC SUPPLIES/T & S
FIRE	OPERATING SUPPLIES	0000056672	17.24	MISC SUPPLIES/T & S
TOURISM ACTIVITIES	OPERATING SUPPLIES	0000056506	274.56	METAL WORK/MEALS/BATTERIES
TOURISM ACTIVITIES	TRAVEL & SUBSISTENCE /NON-ED	0000056506	659.46	METAL WORK/MEALS/BATTERIES
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000056506	1,273.92	METAL WORK/MEALS/BATTERIES

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
02/22/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
STERLING SAVINGS BANK	00007077			
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000056506	6.50	METAL WORK/MEALS/BATTERIES
PARKS/STREET	OPERATING SUPPLIES	0000056506	110.60	METAL WORK/MEALS/BATTERIES
WATER	OPERATING SUPPLIES	0000056745	20.23	SUPPLIES, T & S, REGIS
WATER	BOOKS /LESS \$100.00 TOTAL VA	0000056745	57.50	SUPPLIES, T & S, REGIS
WATER	REPAIR AND MAINTENANCE SUPPL	0000056745	64.74	SUPPLIES, T & S, REGIS
WATER	TRAVEL & SUBSISTENCE /NON-ED	0000056745	12.04	SUPPLIES, T & S, REGIS
WATER	REGISTRATION & MEMBERSHIPS	0000056745	615.00	SUPPLIES, T & S, REGIS
WATER/BILLING	OPERATING SUPPLIES	0000056771	12.34	MISC SUPPLIES
WATER/BILLING	POSTAGE	0000056771	1.30	MISC SUPPLIES
AMBULANCE SERVICE	OPERATING SUPPLIES	0000056672	65.98	MISC SUPPLIES/T & S
CENTRAL SERVICES	OPERATING SUPPLIES	0000056771	1,021.79	MISC SUPPLIES
EQUIP RENTAL-OPERATI	GAS-PROPANE-FUEL	0000056672	250.21	MISC SUPPLIES/T & S
EQUIP RENTAL-OPERATI	REGISTRATION & MEMBERSHIPS	0000056745	485.00	SUPPLIES, T & S, REGIS
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000056745	78.16	SUPPLIES, T & S, REGIS

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TOTAL: 11,404.18

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REPORT TOTAL: 12,341.06

DATE 2/16/11
TIME 11:54:08

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
02/22/2011

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	6,694.88
102	TOURISM ACTIVITIES	934.02
103	GRANTS AND DONATIONS	1,280.42
116	STREET	110.60
410	WATER/SEWER	1,024.96
498	AMBULANCE SERVICE FUND	65.98
517	CENTRAL SERVICES	1,021.79
519	EQUIPMENT RENTAL	735.21
528	BUILD MAINTENANCE	473.20
	TOTAL	12,341.06

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 \$12,341.06 THIS 22ND DAY OF FEBRUARY, 2011 *
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* COUNCIL MEMBER COUNCIL MEMBER *
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* COUNCIL MEMBER FINANCE DIRECTOR *

DATE 2/11/11
TIME 11:18:08

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
02/22/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
DATABAR	00007974			
WATER/BILLING	POSTAGE	0000056695	803.77	MAIL UTILITY BILLS
SEWER/BILLING	POSTAGE	0000056695	635.53	MAIL UTILITY BILLS
SANITATION FUND	POSTAGE	0000056695	357.21	MAIL UTILITY BILLS
STORM WATER	POSTAGE	0000056695	117.73	MAIL UTILITY BILLS
AMBULANCE SERVICE	POSTAGE	0000056695	98.21	MAIL UTILITY BILLS
=====				
TOTAL:			2,012.45	
=====				
HARRY E RIES	00006115			
SELF-INSURANCE	JUDGEMENTS AND DAMAGES	0000056694	6,728.80	SETTLEMENT/ATTY FEES/HOLIDAY
=====				
TOTAL:			6,728.80	
=====				
UNITED PARCEL SERVICE	00005456			
MISC. SERVICES	POSTAGE	0000056696	60.00	SHIPPING CHARGES
ENGINEERING	POSTAGE	0000056696	23.54	SHIPPING CHARGES
=====				
TOTAL:			83.54	
=====				
REPORT TOTAL:			8,824.79	

DATE 2/11/11
TIME 11:18:11

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
02/22/2011

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	83.54
410	WATER/SEWER	1,439.30
490	SANITATION FUND	357.21
493	STORM WATER	117.73
498	AMBULANCE SERVICE FUND	98.21
503	SELF-INSURANCE	6,728.80
	TOTAL	8,824.79

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

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* IN THE AMOUNT OF \$8,824.79 THIS 22ND DAY OF FEBRUARY, 2011 *
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* COUNCIL MEMBER COUNCIL MEMBER *
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* COUNCIL MEMBER FINANCE DIRECTOR *

DATE 2/09/11
TIME 10:56:07

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
02/22/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
BAILEY ELECTRIC INC PARK RECREATION	00005355 REPAIR & MAINT. EQUIP. (CONT	0000056661	2,056.57	PEDESTAL POWER/PARKS
TOTAL:			2,056.57	
CHS INC EQUIP RENTAL-OPERATI	00000249 GAS-PROPANE-FUEL	0000056638	23,342.27	FUEL/CITY VEHICLES
TOTAL:			23,342.27	
CITY OF MOSES LAKE SEWER	00008107 TRANSFER TO 483 W/S LEASE	0000056653	10,000.00	TRANSFER FUNDS
TOTAL:			10,000.00	
DEPT OF LABOR & INDUSTRIES BUILD MAINT-OPERATIO	00000353 MISCELLANEOUS (NOT LISTED BE	0000056663	72.70	PERMIT FEES
TOTAL:			72.70	
KATHERINE L KENISON LEGAL/JUDICIAL	00006980 PROFESSIONAL SERVICES	0000056652	4,275.00	PROF SERVICES/CITY ATTY
TOTAL:			4,275.00	
REPORT TOTAL:			39,746.54	

DATE 2/09/11
TIME 10:56:08

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
02/22/2011

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	6,331.57
410	WATER/SEWER	10,000.00
519	EQUIPMENT RENTAL	23,342.27
528	BUILD MAINTENANCE	72.70
	TOTAL	39,746.54

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 \$39,746.54 THIS 22ND DAY OF FEBRUARY, 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
02/22/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
A & H PRINTERS	00000001			
EXECUTIVE	OPERATING SUPPLIES	0000056769	70.14	BUSINESS CARDS/GUERRERO
PARK RECREATION	PRINTING & BINDING	0000056642	259.48	AFTER SCHOOL TRACK FLYERS
PARK RECREATION	OPERATING SUPPLIES	0000056753	70.14	BUSINESS CARDS/R GONZALES
TOTAL:			399.76	
A B P A	00006168			
WATER	REGISTRATION & MEMBERSHIPS	0000056697	80.00	MEMBERSHIP DUES
TOTAL:			80.00	
AFFORDABLE AUTO REPAIR	00007734			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000056698	822.54	REPLACE INTAKE GASKETS
TOTAL:			822.54	
AMERICAN CANCER SOCIETY	00004784			
MISC. SERVICES	REGISTRATION & MEMBERSHIPS	0000056686	150.00	REGISTRATION FEE
TOTAL:			150.00	
AMERICAN LINEN	00004927			
FIRE	OPERATING SUPPLIES	0000056678	332.10	LINEN SERVICE
AMBULANCE SERVICE	OPERATING SUPPLIES	0000056678	332.10	LINEN SERVICE
TOTAL:			664.20	
AMERICAN SHOE SHOP	00005306			
FIRE	OPERATING SUPPLIES	0000056684	223.66	UNIFORM BOOTS
AMBULANCE SERVICE	OPERATING SUPPLIES	0000056684	223.66	UNIFORM BOOTS
TOTAL:			447.32	
AMERICAN WATER WORKS ASSOC	00000055			
WATER	REGISTRATION & MEMBERSHIPS	0000056699	312.00	MEMBERSHIP RENEWALS
TOTAL:			312.00	
APWA	00006967			
ENGINEERING	REGISTRATION & MEMBERSHIPS	0000056668	425.00	2011 AWPA SPRING CONFERENCE
TOTAL:			425.00	
ARDEN SPECIALTIES	00005333			
POLICE	OPERATING SUPPLIES	0000056670	237.52	SUPPLIES
TOTAL:			237.52	
BASIN LOCK & SECURITY	00003714			
POLICE	OPERATING SUPPLIES	0000056654	7.28	KEYS
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000056701	29.13	AUTOMOTIVE KEYS

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	36.41	
BASIN SEPTIC SERVICES	00000166			
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000056394	150.00	SEPTIC SERVICES
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000056394	60.00	SEPTIC SERVICES
		TOTAL:	210.00	
BLUMENTHAL UNIFORM CO INC	00000133			
POLICE	OPERATING SUPPLIES	0000056757	890.39	UNIFORMS
FIRE	OPERATING SUPPLIES	0000056581	89.99	BOOT ZIPPERS
		TOTAL:	980.38	
BUD CLARY TOYOTA CHEVROLET	00000150			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000056703	60.49	LAMP
		TOTAL:	60.49	
BULLOCK TRANE	00005678			
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000056702	82.48	IGNITOR
		TOTAL:	82.48	
BUREAU OF RECLAMATION	00003040			
SEWER	MISCELLANEOUS (NOT LISTED BE	0000056743	549.90	GROUNDWATER PERMIT
		TOTAL:	549.90	
BURKE MARKETING & PROMOTION	00005798			
TOURISM ACTIVITIES	PROFESSIONAL SERVICES	0000056790	1,000.00	TOURISM PROMOTION
TOURISM ACTIVITIES	ADVERTISING	0000056790	2,807.42	TOURISM PROMOTION
		TOTAL:	3,807.42	
BUSINESS INTERIORS & EQUIPMENT	00003619			
WATER	OFFICE SUPPLIES	0000056700	44.23	NOTARY STAMP
		TOTAL:	44.23	
C-WORKS INC	00007227			
WATER	REPAIR AND MAINTENANCE SUPPL	0000056704	183.24	GATE KEEPER
		TOTAL:	183.24	
CASCADE FIRE CORPORATION	00003644			
FIRE	REPAIR AND MAINTENANCE SUPPL	0000056591	189.31	LADDER RACK REPAIRS
FIRE	OPERATING SUPPLIES	0000056673	198.43	HELMETS, BATTERY
FIRE	SMALL EQUIPMENT < \$1000	0000056673	498.50	HELMETS, BATTERY
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000056591	190.17	LADDER RACK REPAIRS

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		P.O. Number	P.O. Amount	
=====				
		TOTAL:	1,076.41	
CASCADE NATURAL GAS CORP	00000203			
PARK RECREATION	UTILITY EXPENSE / GAS	0000056748	174.76	GAS USAGE/AQC/LRC
PARK RECREATION	UTILITY EXPENSE / GAS	0000056748	927.15	GAS USAGE/AQC/LRC
FIRE	UTILITY EXPENSE / GAS	0000056781	1,121.60	NAT GAS SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / GAS	0000056781	1,225.17	NAT GAS SERVICE
=====				
		TOTAL:	3,448.68	
CEDAR STREET CLEANERS	00004655			
POLICE	OPERATING SUPPLIES	0000056658	264.83	UNIFORM MAINTENANCE
FIRE	OPERATING SUPPLIES	0000056676	12.95	UNIFORM MAINTENANCE
=====				
		TOTAL:	277.78	
CENTRAL MACHINERY SALES INC	00002779			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000056708	38.51	MISC SUPPLIES
=====				
		TOTAL:	38.51	
CENTRAL WASHINGTON CONCRETE	00003603			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000056411	192.61	MISC SUPPLIES
=====				
		TOTAL:	192.61	
CHAMBER OF COMMERCE	00002627			
PARK RECREATION	CHAMBER OF COMMERCE / CONTRA	0000056692	5,500.00	ANNUAL MEMBERSHIP DUES
=====				
		TOTAL:	5,500.00	
CHASE PAYMENTECH-EFT	00004046			
WATER/BILLING	BANK CHARGES	0000056774	958.68	CREDIT CARD FEES
SEWER/BILLING	BANK CHARGES	0000056774	958.69	CREDIT CARD FEES
SANITATION FUND	BANK CHARGES	0000056774	958.69	CREDIT CARD FEES
=====				
		TOTAL:	2,876.06	
CITY OF MOSES LAKE	00008102			
PARK RECREATION	MISCELLANEOUS (NOT LISTED BE	0000056755	800.00	MONTLAKE/PERMITS
=====				
		TOTAL:	800.00	
	00008201			
LIBRARY	UTILITY EXPENSE / W-S-G	0000056786	296.08	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000056786	52.54	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000056786	60.63	WATER SERVICE

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
CITY OF MOSES LAKE	00008201			
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000056786	121.78	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000056786	509.04	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000056786	120.91	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000056786	74.31	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000056786	56.11	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000056786	508.52	WATER SERVICE
SEWER	UTILITY EXPENSE / W-S-G	0000056786	2,427.18	WATER SERVICE
AIRPORT	UTILITY EXPENSE / W-S-G	0000056786	128.93	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000056786	575.50	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000056786	348.77	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000056786	321.79	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000056786	666.15	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000056786	91.59	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000056786	91.59	WATER SERVICE
=====				
TOTAL:			6,451.42	
=====				
COLUMBIA BASIN DAILY HERALD	00000210			
PARK RECREATION	ADVERTISING	0000056649	234.10	PROGRAM ADVERTISING
PARK RECREATION	ADVERTISING	0000056649	234.10	PROGRAM ADVERTISING
=====				
TOTAL:			468.20	
=====				
COLUMBIA BASIN IMPROVEMENT	00007586			
PARK RECREATION	RENTAL/LEASE BUILDINGS	0000056489	4,300.00	MAC RENT
=====				
TOTAL:			4,300.00	
=====				
COLUMBIA BASIN MACHINE	00000211			
SEWER	REPAIR & MAINT. EQUIP. (CONT	0000056710	137.57	WELDING AND REPAIRS
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000056710	106.13	WELDING AND REPAIRS
BUILD MAINT-OPERATIO	REPAIR & MAINT. BUILDING (CO	0000056710	91.34	WELDING AND REPAIRS
=====				
TOTAL:			335.04	

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
COLUMBIA BEARING SALES	00000274			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000056756	43.84	PACK SEA/HI TECH MISC REPAIRS
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000056709	22.16	MISC SUPPLIES
=====				
TOTAL:			66.00	
=====				
CONSOLIDATED ELECTRIC DIST	00000819			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000056413	478.76	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000056737	473.06	MATERIAL FOR WELL HOUSE
SEWER	REPAIR AND MAINTENANCE SUPPL	0000056737	3.99	MATERIAL FOR WELL HOUSE
=====				
TOTAL:			955.81	
=====				
CROWN PAPER & JANITORIAL	00007120			
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000056707	356.98	CLEANING SUPPLIES
=====				
TOTAL:			356.98	
=====				
CSWW, INC dba BIG R STORES	00001701			
PARK RECREATION	OPERATING SUPPLIES	0000056399	22.63	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000056399	9.83	MISC SUPPLIES
=====				
TOTAL:			32.46	
=====				
DATABAR	00007974			
WATER/BILLING	POSTAGE	0000056796	456.07	MAIL UTILITY BILLS
SEWER/BILLING	POSTAGE	0000056796	360.61	MAIL UTILITY BILLS
SANITATION FUND	POSTAGE	0000056796	202.69	MAIL UTILITY BILLS
STORM WATER	POSTAGE	0000056796	66.80	MAIL UTILITY BILLS
AMBULANCE SERVICE	POSTAGE	0000056796	55.72	MAIL UTILITY BILLS
=====				
TOTAL:			1,141.89	
=====				
DEPT OF HEALTH	00005763			
WATER	MISCELLANEOUS (NOT LISTED BE	0000056706	6,120.60	OPERATING PERMIT FEE
=====				
TOTAL:			6,120.60	
=====				
DEPT OF INFO SERVICES	00004414			
STORM WATER	COMPUTER SOFTWARE	0000056375	3,243.53	AUTOCAD STRMWTR & MAPPING
CENTRAL SERVICES	COMPUTER SOFTWARE	0000056788	3,176.67	SOFTWARE
=====				
TOTAL:			6,420.20	
=====				
DEVRIES INFORMATION MGMT	00007966			

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
EXECUTIVE	PROFESSIONAL SERVICES	0000056760	28.75	RECORDS DESTRUCTION
FINANCE	PROFESSIONAL SERVICES	0000056760	28.75	RECORDS DESTRUCTION
POLICE	PROFESSIONAL SERVICES	0000056760	28.75	RECORDS DESTRUCTION
WATER/BILLING	PROFESSIONAL SERVICES	0000056760	28.75	RECORDS DESTRUCTION
AMBULANCE SERVICE	PROFESSIONAL SERVICES	0000056760	46.00	RECORDS DESTRUCTION
=====				
TOTAL:			161.00	
DISCOVERY FORD LM HONDA	00001207			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000056711	122.47	HOSE
=====				
TOTAL:			122.47	
EASTERN CASCADE DIST	00006909			
POLICE	OPERATING SUPPLIES	0000056705	44.00	DRINKING WATER
=====				
TOTAL:			44.00	
ELVIS SWISHER	00002623			
FIREMANS PENSION	DIRECT MEDICAL PAYMENTS	0000056782	166.60	PRESC CO-PAY
=====				
TOTAL:			166.60	
ENERSPECT MEDICAL SOLUTIONS	00005239			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000056792	257.02	AMBULANCE SUPPLIES
=====				
TOTAL:			257.02	
ENVIRO CLEAN EQUIP INC	00007655			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000056712	204.63	PIPE NIPPLE, BALL VALVE
=====				
TOTAL:			204.63	
FABER INDUSTRIAL SUPPLY	00000501			
PARK RECREATION	OPERATING SUPPLIES	0000056640	171.39	DRIVER BITS
STREET	REPAIR AND MAINTENANCE SUPPL	0000056715	46.77	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000056715	84.09	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000056715	60.42	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000056715	9.91	MISC SUPPLIES
=====				
TOTAL:			372.58	
FASTENAL COMPANY	00007372			
STREET	REPAIR AND MAINTENANCE SUPPL	0000056716	42.09	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000056716	190.53	MISC SUPPLIES

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
FASTENAL COMPANY	00007372			
WATER	REPAIR AND MAINTENANCE SUPPL	0000056716	422.37	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000056716	66.06	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000056716	19.02	MISC SUPPLIES
TOTAL:				740.07
FERRELLGAS	00002207			
EQUIP RENTAL-OPERATI	GAS-PROPANE-FUEL	0000056714	228.81	PROPANE
TOTAL:				228.81
FIRST DATA - EFT FINANCE	00005676 BANK CHARGES	0000056785	35.00	CREDIT CARD FEE
TOTAL:				35.00
GATEWAY EDI AMBULANCE SERVICE	00004218 PROFESSIONAL SERVICES	0000056683	110.97	ELECTRONIC CLAIMS
TOTAL:				110.97
GRAINGER PARTS OPERATIONS	00002755			
PARK RECREATION	OPERATING SUPPLIES	0000056789	197.13	URINAL SCREEN
PARK RECREATION	OPERATING SUPPLIES	0000056789	197.14	URINAL SCREEN
SEWER	SMALL EQUIPMENT < \$1000	0000056717	1,048.07	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000056717	785.92	MISC SUPPLIES
TOTAL:				2,228.26
GRANT CO SOLID WASTE DEPT SANITATION FUND	00000640 LANDFILL DUMPING FEES	0000056767	23,985.21	LANDFILL DUMPING FEES
TOTAL:				23,985.21
GRANT COUNTY ASSESSOR ENGINEERING	00006778 MISCELLANEOUS (NOT LISTED BE	0000056636	600.00	GIS PROJECT PARTICIPANT FEE
TOTAL:				600.00
GRANT COUNTY DISTRICT COURT LEGAL/JUDICIAL	00007843 PROFESSIONAL SERVICES	0000056780	1,500.00	MUNI COURT SHARED COSTS
TOTAL:				1,500.00
GRANT COUNTY ECON DEV COUNCIL MISC. SERVICES	00005738 MISCELLANEOUS (NOT LISTED BE	0000056775	40,000.00	2011 MEMBERSHIP DUES
TOTAL:				40,000.00
GRANT COUNTY PUBLIC WORKS SEWER	00003059 MISCELLANEOUS (NOT LISTED BE	0000056687	1,676.64	MONTHLY BILLING

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
=====				
		TOTAL:	1,676.64	
HACH COMPANY	00000712			
WATER	OPERATING SUPPLIES	0000056718	3,487.28	SPECTRO/CHLORINE REGEANT
SEWER	MINOR EQUIPMENT < \$5000	0000056718	5,263.26	SPECTRO/CHLORINE REGEANT
=====				
		TOTAL:	8,750.54	
IBS INC	00004860			
WATER	OPERATING SUPPLIES	0000056720	102.61	CUTTING WHEELS-GRINDER
=====				
		TOTAL:	102.61	
ITEC INC	00004111			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000056719	179.56	MISC REPAIR SUPPLIES
=====				
		TOTAL:	179.56	
JAMES A HAMILTON	00000714			
FIREMANS PENSION	DIRECT MEDICAL PAYMENTS	0000056762	17.90	DENTAL CO-PAY
=====				
		TOTAL:	17.90	
JERRYS AUTO SUPPLY	00005835			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000056749	47.32	ENGINE OIL
FIRE	OPERATING SUPPLIES	0000056584	34.92	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000056721	588.32	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000056721	10.79	MISC SUPPLIES
=====				
		TOTAL:	681.35	
L E I R A	00005227			
POLICE	REGISTRATION & MEMBERSHIPS	0000056657	155.00	MEMBERSHIP RENEWAL
=====				
		TOTAL:	155.00	
LYNN PEAVEY COMPANY	00003799			
POLICE	OPERATING SUPPLIES	0000056659	2,228.11	SUPPLIES
=====				
		TOTAL:	2,228.11	
MARTEN LAW GROUP PLLC	00006760			
WATER/BILLING	PROFESSIONAL SERVICES	0000056688	376.00	PROF SERVICE/LARSON AFB
=====				
		TOTAL:	376.00	
MDE INC	00005438			
POLICE	PROFESSIONAL SERVICES	0000056660	415.42	YEARLY MAINTENANCE FEE
=====				
		TOTAL:	415.42	
MICHAELS ON THE LAKE	00006411			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000056607	95.71	PEER REVIEW

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	95.71	
MICONTROLS INC	00007894			
SEWER	MINOR EQUIPMENT < \$5000	0000056722	3,454.24	CONTROL EQUIPMENT
=====				
		TOTAL:	3,454.24	
MICROFLEX INC	00005896			
FINANCE	MISCELLANEOUS (NOT LISTED BE	0000056768	21.47	TAX AUDIT PROGRAM
=====				
		TOTAL:	21.47	
MLHS BOYS BASKETBALL BOOSTER	00004983			
PARK RECREATION	PROFESSIONAL SERVICES	0000056667	667.55	LITTLE DRIBBLER PROGRAM
=====				
		TOTAL:	667.55	
MOSES LAKE PROF PHARMACY	00005565			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000056582	219.90	AMBULANCE SUPPLIES
=====				
		TOTAL:	219.90	
MOSES LAKE STEEL SUPPLY	00001268			
PARK RECREATION	OPERATING SUPPLIES	0000056410	115.94	MISC SUPPLIES
STREET	REPAIR AND MAINTENANCE SUPPL	0000056723	6.25	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000056723	67.70	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000056723	28.78	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000056723	17.88	MISC SUPPLIES
=====				
		TOTAL:	236.55	
MULTI AGENCY COMM CENTER E911	00006695			
FIRE	PROFESSIONAL SERVICES	0000056585	707.39	USER FEES/FEB
AMBULANCE SERVICE	PROFESSIONAL SERVICES	0000056585	3,715.93	USER FEES/FEB
=====				
		TOTAL:	4,423.32	
N C MACHINERY	00004464			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000056728	262.17	PLATE, WASHERS, BOLTS
=====				
		TOTAL:	262.17	
NATIONAL ASSOCIATION OF SCHOOL	00005231			
POLICE	REGISTRATION & MEMBERSHIPS	0000056655	495.00	REGISTRATION
=====				
		TOTAL:	495.00	
NATL ALLIANCE FOR YOUTH SPORTS	00007279			
PARK RECREATION	PROFESSIONAL SERVICES	0000056488	260.00	NYS CA COACHES
=====				
		TOTAL:	260.00	

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
NORCO ENTERPRISES INC	00006590			
PARK RECREATION	OPERATING SUPPLIES	0000056318	19.18	COMPRESSED GASES/BATTERIES
PARK RECREATION	OPERATING SUPPLIES	0000056318	396.65	COMPRESSED GASES/BATTERIES
AMBULANCE SERVICE	OPERATING SUPPLIES	0000056677	294.72	OXYGEN FOR AMBULANCES
			=====	
TOTAL:			710.55	
NORTH CENTRAL WA CHAP ICBO	00006971			
COMMUNITY DEVELOPMEN	REGISTRATION & MEMBERSHIPS	0000056772	295.00	
			=====	
TOTAL:			295.00	
NORTH CENTRAL WASHINGTON FENCE STREET	00006902			
	REPAIR AND MAINTENANCE SUPPL	0000056727	185.17	SIGN POSTS
			=====	
TOTAL:			185.17	
NORTH COAST ELECTRIC COMPANY	00005380			
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000056726	27.89	ELECTRICIAN POUCH
			=====	
TOTAL:			27.89	
NORTHERN ENERGY STREET	00005570			
	GAS-PROPANE-FUEL	0000056725	6.24	PROPANE FOR PATCHING
			=====	
TOTAL:			6.24	
NORTHSTAR CHEMICAL INC	00006113			
WATER	OPERATING SUPPLIES	0000056724	307.52	SODIUM HYPO
			=====	
TOTAL:			307.52	
OXARC INC	00001412			
PARK RECREATION	OPERATING SUPPLIES	0000056407	15.13	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000056729	394.75	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000056729	242.11	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000056729	27.69	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000056729	126.28	MISC SUPPLIES
			=====	
TOTAL:			805.96	
PARAMOUNT SUPPLY COMPANY	00006725			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000056730	12.37	MISC REPAIR SUPPLIES
			=====	
TOTAL:			12.37	
PERFECTION TIRE & AUTOMOTIVE	00004609			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000056732	293.93	DIAGNOSTIC SERVICE
			=====	
TOTAL:			293.93	

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POLICE PRODUCTS CORP	00005951			
POLICE	OPERATING SUPPLIES	0000056777	154.00	RANGE SUPPLIES
		=====		
		TOTAL:	154.00	
PROGRESSIVE MEDICAL INTL	00006656			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000056679	1,840.05	AMBULANCE SUPPLIES
		=====		
		TOTAL:	1,840.05	
PUD OF GRANT COUNTY	00001501			
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000056766	1,381.10	ELEC SERVICE/ST LIGHTS
STREET	UTILITY EXPENSE / ELECTRICIT	0000056766	35,992.21	ELEC SERVICE/ST LIGHTS
		=====		
		TOTAL:	37,373.31	
PUMP INDUSTRIES INC	00004406			
WATER	REPAIR AND MAINTENANCE SUPPL	0000056731	270.25	SEAL KITS
		=====		
		TOTAL:	270.25	
QCL INC	00006542			
PARK RECREATION	PROFESSIONAL SERVICES	0000056693	122.75	RANDOM DRUG TESTING
WATER	PROFESSIONAL SERVICES	0000056693	122.75	RANDOM DRUG TESTING
SEWER	PROFESSIONAL SERVICES	0000056693	185.00	RANDOM DRUG TESTING
EQUIP RENTAL-OPERATI	PROFESSIONAL SERVICES	0000056693	228.00	RANDOM DRUG TESTING
		=====		
		TOTAL:	658.50	
QUILL CORPORATION	00004811			
FINANCE	OPERATING SUPPLIES	0000056763	130.38	STORAGE BOXES
FIRE	OFFICE SUPPLIES	0000056674	199.59	MISC OFFICE SUPPLIES
FIRE	OPERATING SUPPLIES	0000056674	26.41	MISC OFFICE SUPPLIES
STREET	OFFICE SUPPLIES	0000056734	177.22	MISC OFFICE SUPPLIES
WATER	OFFICE SUPPLIES	0000056734	97.51	MISC OFFICE SUPPLIES
SEWER	OFFICE SUPPLIES	0000056734	77.04	MISC OFFICE SUPPLIES
SEWER/BILLING	OPERATING SUPPLIES	0000056776	135.93	CALCULATOR
AMBULANCE SERVICE	OPERATING SUPPLIES	0000056674	26.42	MISC OFFICE SUPPLIES
AMBULANCE SERVICE	OFFICE SUPPLIES	0000056674	126.37	MISC OFFICE SUPPLIES

DATE 2/18/11
TIME 11:11:52

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
02/22/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
EQUIP RENTAL-OPERATI	OFFICE SUPPLIES	0000056734	63.62	MISC OFFICE SUPPLIES
=====				
TOTAL:			1,060.49	
QWEST	00004900			
CENTRAL SERVICES	REPAIR & MAINT. EQUIP. (CONT	0000056764	1,171.76	MAINT AGREE/TEL SYSTEM
=====				
TOTAL:			1,171.76	
R & C TREE SERVICE INC	00003388			
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000056752	646.80	STUMP GRINDING
=====				
TOTAL:			646.80	
R T CORPORATION	00007118			
SEWER	OPERATING SUPPLIES	0000056736	375.90	LAB SUPPLIES
=====				
TOTAL:			375.90	
RADIO SHACK	00001723			
POLICE	OPERATING SUPPLIES	0000056669	59.29	SUPPLIES
=====				
TOTAL:			59.29	
RALPH ROGERS	00002853			
POLICE	DIRECT MEDICAL PAYMENTS	0000056783	304.38	PRESC CO-PAY
=====				
TOTAL:			304.38	
REGION SIX TRAINING COUNCIL	00007690			
FIRE	REGISTRATION & MEMBERSHIPS	0000056586	100.00	MEMBERSHIP FEES
=====				
TOTAL:			100.00	
RI TEC INDUSTRIAL PRODUCTS	00005534			
WATER	OPERATING SUPPLIES	0000056735	460.00	PROTECTIVE COATING/TOOLS
=====				
TOTAL:			460.00	
ROYAL ORGANIC PRODUCTS	00007187			
SANITATION FUND	LANDFILL DUMPING FEES	0000056770	97.80	TIPPING FEES
=====				
TOTAL:			97.80	
SEARS COMMERCIAL ONE	00001803			
PARK RECREATION	SMALL EQUIPMENT < \$1000	0000056651	553.52	AIR CONDITIONER LARSON
=====				
TOTAL:			553.52	
SEATTLE PUMP COMPANY INC	00002995			
SEWER	SMALL EQUIPMENT < \$1000	0000056738	664.84	X-TEND A CLAWS
=====				
TOTAL:			664.84	
SHERWIN-WILLIAMS	00006229			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000056486	446.71	MISC SUPPLIES
=====				
TOTAL:			446.71	
SHIRTBUILDERS INC	00004022			

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
02/22/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
FIRE	OPERATING SUPPLIES	0000056583	276.83	COTTON SHIRTS
AMBULANCE SERVICE	OPERATING SUPPLIES	0000056605	360.99	SWEATSHIRT
		=====		
		TOTAL:	637.82	
SIGNS NOW	00007051			
PARK RECREATION	OPERATING SUPPLIES	0000056751	36.69	PLASTIC SIGN
		=====		
		TOTAL:	36.69	
SIX ROBBLEES INC	00006602			
PARK RECREATION	OPERATING SUPPLIES	0000056643	386.89	TRAILER PARTS
		=====		
		TOTAL:	386.89	
SKAUG BROTHERS GLASS	00004842			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000056641	127.32	REPLACEMENT MIRRORS
		=====		
		TOTAL:	127.32	
SPECTRUM COMMUNICATIONS	00002691			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000056739	53.95	MIKE EXT CABLE
		=====		
		TOTAL:	53.95	
SUNTRUST	00007361			
EQUIPMENT LEASES	PRINCIPAL CAPITAL LEASE	0000056779	301.65	#35 LEASE PYMT/MARCH
EQUIPMENT LEASES	INTEREST ON CAPITAL LEASES/I	0000056779	26.26	#35 LEASE PYMT/MARCH
W/S LEASES	PRINCIPAL CAPITAL LEASE	0000056779	3,252.41	#35 LEASE PYMT/MARCH
W/S LEASES	INTEREST ON CAPITAL LEASES/I	0000056779	301.08	#35 LEASE PYMT/MARCH
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000056779	8,936.90	#35 LEASE PYMT/MARCH
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000056779	759.95	#35 LEASE PYMT/MARCH
		=====		
		TOTAL:	13,578.25	
THOMAS R CRAGHEAD	00002731			
FIREMANS PENSION	DIRECT MEDICAL PAYMENTS	0000056784	267.20	PRESC CO-PAY
		=====		
		TOTAL:	267.20	
TRANSPORTATION REVOLVING FUND	00001922			
PARK RECREATION	TRAVEL & SUBSISTENCE /NON-ED	0000056311	23.07	MEALS/GOLDEN/HUMANITIES WA
		=====		
		TOTAL:	23.07	
TREASURE VALLEY COFFEE	00007005			
FIRE	OPERATING SUPPLIES	0000056675	99.98	COFFEE
AMBULANCE SERVICE	OPERATING SUPPLIES	0000056675	99.98	COFFEE

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
02/22/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	199.96	
TRI STATE OUTFITTERS	00004916			
STORM WATER	OPERATING SUPPLIES	0000056740	167.22	HIP WADERS
=====				
		TOTAL:	167.22	
USA BLUE BOOK	00007469			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000056741	137.48	PH ELECTRODE
=====				
		TOTAL:	137.48	
UTIL UNDRGRND LOCATION CENTER	00004598			
STREET	MISCELLANEOUS (NOT LISTED BE	0000056742	14.80	UTILITY LOCATES
WATER	MISCELLANEOUS (NOT LISTED BE	0000056742	14.80	UTILITY LOCATES
SEWER	MISCELLANEOUS (NOT LISTED BE	0000056742	14.80	UTILITY LOCATES
=====				
		TOTAL:	44.40	
V W R INTERNATIONAL	00002113			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000056744	159.19	MISC SUPPLIES
=====				
		TOTAL:	159.19	
WA CITIES INSURANCE AUTHORITY	00006720			
SELF-INSURANCE	JUDGEMENTS AND DAMAGES	0000056765	2,889.84	INS DEDUCTIBLE
=====				
		TOTAL:	2,889.84	
WASH ASSN OF BUILD OFFICIALS	00002256			
COMMUNITY DEVELOPMEN	REGISTRATION & MEMBERSHIPS	0000056787	300.00	TRUMBULL REGISTRATION
=====				
		TOTAL:	300.00	
WASH CITY COUNTY MGMT ASSOC	00002272			
EXECUTIVE	REGISTRATION & MEMBERSHIPS	0000056691	168.00	MEMBERSHIP DUES
=====				
		TOTAL:	168.00	
WASHINGTON FIRE CHIEFS	00003500			
FIRE	REGISTRATION & MEMBERSHIPS	0000056680	550.00	REGIS/KUNJARA/CONF
=====				
		TOTAL:	550.00	
WASHINGTON NAFTO	00007082			
POLICE	REGISTRATION & MEMBERSHIPS	0000056778	50.00	REGISTRATION
=====				
		TOTAL:	50.00	
WASHINGTON STATE PATROL	00009101			
PARK RECREATION	PROFESSIONAL SERVICES	0000056648	130.00	AFTER SCHOOL BOYS BASKETBALL
=====				
		TOTAL:	130.00	
WEAVER EXTERMINATING SERVICE	00004290			
STREET	REPAIR & MAINT. OTHER (CONTR	0000056747	127.32	RODENT CONTROL

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
02/22/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
WEAVER EXTERMINATING SERVICE	00004290			
WATER	REPAIR & MAINT. BUILDING (CO	0000056747	69.06	RODENT CONTROL
=====				
TOTAL:			196.38	
WEINSTEIN BEVERAGE COMPANY	00005990			
PARK RECREATION	LARSON REC COMPLEX RESALE	0000056322	689.95	BEVERAGES/CANDY/RESALE
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000056733	1,749.87	PAPER PRODUCTS
=====				
TOTAL:			2,439.82	
WENATCHEE VALLEY MEDICAL CTR	00005069			
STREET	PROFESSIONAL SERVICES	0000056685	174.00	DOT/CDL PHYSICALS
WATER	PROFESSIONAL SERVICES	0000056685	80.00	DOT/CDL PHYSICALS
SEWER	PROFESSIONAL SERVICES	0000056685	247.00	DOT/CDL PHYSICALS
STORM WATER	PROFESSIONAL SERVICES	0000056685	80.00	DOT/CDL PHYSICALS
=====				
TOTAL:			581.00	
WEST PAYMENT CENTER	00004968			
LEGAL/JUDICIAL	BOOKS /LESS \$100.00 TOTAL VA	0000056689	748.80	LEGAL BOOKS
=====				
TOTAL:			748.80	
WEST REGION EMS CONFERENCE	00005440			
AMBULANCE SERVICE	REGISTRATION & MEMBERSHIPS	0000056681	260.00	REGIS/SCHANZE/INSTR UPDATE
=====				
TOTAL:			260.00	
WESTERN PETERBILT INC	00006802			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000056746	52.67	RELOCATE SHIFTER
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000056746	91.70	RELOCATE SHIFTER
EQUIP RENTAL-OPERATI	MACHINERY & EQUIPMENT NONLEA	0000056746	1,306.85	RELOCATE SHIFTER
=====				
TOTAL:			1,451.22	
WILSON ENGINEERING	00007286			
WATER SEWER CONSTRU	CIP-SEWER PROJECTS	0000056713	8,595.00	PROFESS SERV COF IMPROVE 2011
=====				
TOTAL:			8,595.00	
XPRESS BILL PAY - EFT	00006421			
WATER/BILLING	BANK CHARGES	0000056761	259.64	CREDIT CARD FEES
SEWER/BILLING	BANK CHARGES	0000056761	259.64	CREDIT CARD FEES
SANITATION FUND	BANK CHARGES	0000056761	259.65	CREDIT CARD FEES
=====				
TOTAL:			778.93	

DATE 2/18/11
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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
02/22/2011

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

=====

REPORT TOTAL:	229,667.86
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TOTALS PAGE
XAPPRVD

TOTALS BY FUND

CHANGES TO BE MADE SHOULD BE LISTED BELOW

CORRECT AMOUNT TO BE PAID

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* * * * *
*               C L A I M S   A P P R O V A L
* WE, THE UNDERSIGNED COUNCILMEN OF THE CITY OF MOSES LAKE, WASHINGTON, DO HEREBY CERTIFY THAT THE MERCHANDISE
* OR SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT ABOVE CLAIMS ARE APPROVED, AS NOTED, FOR PAYMENT
* IN THE AMOUNT OF      $229,667.86 THIS 22ND DAY OF FEBRUARY, 2011
*
* .....
* COUNCIL MEMBER                      COUNCIL MEMBER
*
* .....
* COUNCIL MEMBER                      FINANCE DIRECTOR
* * * * *
```

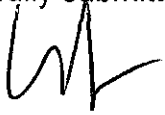
February 15, 2011

TO: City Manager for Council Consideration
FROM: Community Development Director
SUBJECT: Crossroads Phase 4 Final Major Plat and Findings of Fact

Hayden Homes has submitted a final plat for a 41-lot residential development on 11 acres located east of Highway 17, west of Hamilton Road, and south of Truman Drive, about halfway between Wheeler Road and Nelson Road. Most of the site is zoned R-1, Single Family Residential, and the remainder is zoned R-3, Multi-family Residential. The zoning corresponds with the underlying Comprehensive Plan Land Use Designations of Low Density Residential and High Density Residential. Minor changes were made between the preliminary and final plats to address conditions of approval of the preliminary plat.

The Planning Commission recommended that the final plat be approved with conditions. Attached are the Findings, Conclusions and 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

BEFORE THE PLANNING COMMISSION/CITY COUNCIL OF THE
CITY OF MOSES LAKE, WASHINGTON

IN THE MATTER OF THE CROSSROADS
PHASE 4 FINAL PLAT

FINDINGS OF FACT, CONCLUSIONS, AND
DECISION

1. HEARING BEFORE THE PLANNING COMMISSION.

- 1.1 Date. A public meeting was held upon proper notice before the Commission on February 10, 2011.
- 1.2 Proponent. Hayden Homes is the proponent of this plat.
- 1.3 Purpose. The proponent has submitted a 41-lot final plat for property which is legally described upon the plat. City staff has confirmed the property described on the plat is the property submitted for platting.
- 1.4 Evidence. The Commission considered the following materials in reaching its decision:
 - A. The final plat submitted November 16, 2010.
 - B. Staff report and attachments.

2. FINDINGS OF FACT BY THE PLANNING COMMISSION.

Based upon the evidence presented to them, the Commission makes the following findings of fact:

- 2.1 The proponent is in the process of purchasing the property.
- 2.2 The property is currently zoned R-1, Single Family Residential and R-3, Multi-family Residential.
- 2.3 The layout of the final plat conforms to the approval conditions of the preliminary plat.
- 2.4 A condition of approval of the preliminary plat was that structures must be set back from the USBR easement at least 5', to allow access and maintenance. If this condition is not listed on the face of the plat, there will be no way to ensure that it is complied with when building permits are being issued.
- 2.5 A condition of approval of the preliminary plat was that the face of the plat shall contain clear language that encroachments within the USBR easement require a permit from ECBID and USBR. The information is shown on the plat, but not in a way that would be clear to an average home buyer. A note specifically linking the easement to the permit requirement would make the requirement much clearer and would better protect potential purchasers.
- 2.6 To meet the park and open space requirement for this plat, the developer dedicated land in a previous phase. Currently-available records from Grant County show conflicting ownership of the park property. The conflict should be resolved before the plat is recorded, to confirm that the park and open space requirement is actually met.

3. CONCLUSIONS BY THE PLANNING COMMISSION.

From the foregoing findings of fact the Commission makes the following conclusions:

- 3.1 The Planning Commission of the City of Moses Lake is vested with the authority to determine

approval of plats.

- 3.2 It is in the best interests and welfare of the city's citizens to plat the property as proposed.
- 3.3 Additional conditions are required to ensure that the final plat conforms to the approval conditions of the preliminary plat.
- 3.4 Conditions ensure that the required fees and reimbursements will be collected prior to the City recording the plat with the Grant County Auditor.
- 3.5 Conditions ensure that the required street frontage landscaping will be installed prior to a Certificate of Occupancy being issued for each lot.

4. DECISION OF THE PLANNING COMMISSION.

On the basis of the foregoing findings of fact and conclusions, it is the recommendation of the Planning Commission that the plat be approved with the following conditions:

- 4.1 The comments of the Development Engineer, USBR, and ECBID shall be addressed.
- 4.2 The plat shall not be recorded until the city fees and reimbursements are paid to the City of Moses Lake.
- 4.3 In order to comply with the condition of preliminary plat approval that structures shall be set back from the USBR easement at least 5' to allow access and maintenance, this restriction must be shown on the face of the plat.
- 4.4 In order to comply with the condition of preliminary plat approval that the face of the plat shall contain clear language that encroachments within the USBR easement require a permit from ECBID and USBR, a note shall be added to each sheet that shows the easement, to directly tie the easement to the need for a permit.
- 4.5 In order to ensure that the park dedicated in Crossroads Phase 3 is available to serve Crossroads Phase 4, the developer shall work with Grant County to clarify county records. Before the plat is recorded, records shall show unambiguously that the park is owned by the City.

Approved by the Planning Commission on February 10, 2011

Mitch Molitor
Planning Commission Chairman

LEGEND

[illegible]

VERTICAL DATUM
OF 1177.06 IN. 3 1/2" BRASS CAP
URGENT BOX AT INTERSECTION OF
DRIVE AND LAKELAND DRIVE AS
ON CROSSROADS 1 MILE OFF PLAT
(BOX 26, PGS 42-BS)
U.S.B.R. DATUM

BEARING DATUM

SUPPLYING'S CERTIFICATE AND DECLARATION

[illegible]

WHETHER CERTIFY THAT THIS PLAT IS A TRUE AND CORRECT

REPRESENTATION OF THE LANDS ACTUALLY SURVEYED.

THEY HEREBY DECLARE THAT THE PLAY OF CROSSROADS PHASE 4

MINIMUM FLAT IS BASED ON ACREAGE SURVEY AND SUBDIVISION OF A PORTION OF SECTION 24, TOWNSHIP 19 NORTH, RANGE

20 EAST WIL., THAT THE DISTANCES AND COURSES AND

AND THAT PROPER
MY KNOWLEDGE, INFORMATION, AND BELIEF; AND THAT PROPER

STANDARDS HAVE BEEN SET AND LOT CORNERS ARE STAKED
BY THE GOVERNMENT

[illegible]

Attachment 1

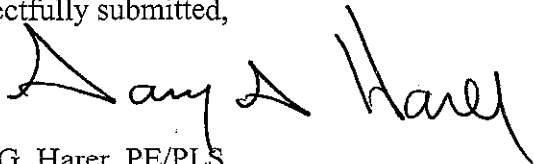
February 17th, 2011

TO: City Manager
FROM: Municipal Services Director
**SUBJECT: ACCEPT EASEMENT
RICHARD COPELAND**

The attached resolution is to accept an easement from Richard Copeland for municipal purposes.

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

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Gary G. Harer". The signature is stylized with a large initial "G" and a long, sweeping underline.

Gary G. Harer, PE/PLS
Municipal Services Director

encl.

RESOLUTION NO. 3209

**A RESOLUTION ACCEPTING AN EASEMENT TO THE CITY OF MOSES LAKE
FROM RICHARD COPELAND**

Recitals:

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

Resolved:

1. Easement for municipal purposes and uses for the following described property is hereby accepted by the City of Moses Lake:

A municipal easement within Lot 1, Block 1, Longview Tract's Plat, in the Southeast 1/4, Southeast 1/4, Section 10, Township 19 North, Range 28 East, W.M., City of Moses Lake, Grant County, Washington, described as follows:

Beginning at the northeast corner of Lot 1, Block 1, Longview Tract's Plat recorded in Grant County major plat records book 4, page 1; thence South 00°28'20" West, 9.97 feet along the east line of Lot 1; thence along a 10.00 foot radius non-tangent curve, concave to the southwest, an arc of 15.67 feet, the chord being North 44°25'50" West, 14.12 feet, to the north line of Lot 1; thence South 89°28'20" East, 9.97 feet along said north line to the point of beginning.

Containing 21.29 square feet more or less.
Grant County parcel #120379000

ACCEPTED by the City Council on February 22, 2011.

Jon Lane, Mayor

ATTEST:

Ronald R. Cone, Finance Director

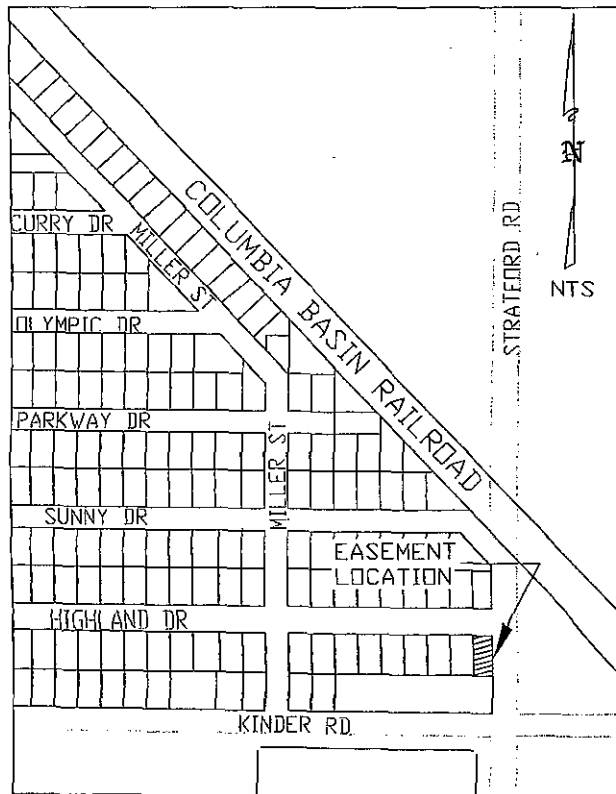
CURVE TABLE

NUMBER	DELTA ANGLE	CHORD DIRECTION	RADIUS	ARC LENGTH	CHORD LENGTH
C1	89°48'20"	N 44°25'50" W	10.00	15.67	14.12

LINE TABLE

NUMBER	DIRECTION	DISTANCE
L1	S 00°28'20" W	9.97 '
L2	S 89°20'00" E	9.97 '

NTS



VICINITY MAP

HIGHLAND DR

LOT 1, BLK. 1
LONGVIEW TRACTS

 MUNICIPAL EASEMENT

POB

L2
L1

STRATFORD RD.

MUNICIPAL EASEMENT
LOT 1, BLK. 1
LONGVIEW TRACTS

MUNICIPAL SERVICES DEPT. - ENGINEERING DIVISION

DRAWN DBT

CHECK

SCALE NTS

DATE 1-2011

CITY OF MOSES LAKE

GRANT COUNTY

WASHINGTON

February 17th, 2011

TO: City Manager

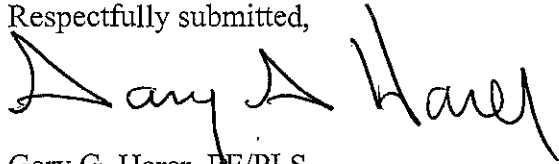
FROM: Municipal Services Director

**SUBJECT: ACCEPT EASEMENT
HABITAT HUMANITY OF MOSES LAKE**

The attached resolution is to accept an easement from Habitat Humanity of Moses Lake for municipal purposes.

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

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Gary G. Harer". The signature is fluid and cursive, with the first name "Gary" being the most prominent part.

Gary G. Harer, PE/PLS
Municipal Services Director

encl.

RESOLUTION NO. 3210

**A RESOLUTION ACCEPTING AN EASEMENT TO THE CITY OF MOSES LAKE
FROM HABITAT HUMANITY OF MOSES LAKE**

Recitals:

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

Resolved:

1. Easement for municipal purposes and uses for the following described property is hereby accepted by the City of Moses Lake:

A municipal easement on Lot 1, Block 3, Longview Tract's Second Addition, in the Northeast 1/4, Southeast 1/4, Section 10, Township 19 North, Range 28 East, W.M., City of Moses Lake, Grant County, Washington, described as follows:

Beginning at the north corner of Lot 1, Block 3, Longview Tract's Second Addition recorded in Grant County major plat records book 4, page 24; thence South 42°42'50" East, 25.25 feet along the northeast line of Lot 1; thence along a 10.00 foot radius non-tangent curve, concave to the southeast, an arc of 23.87 feet, the chord being South 68°53'28" West, 18.59 feet, to the west line of Lot 1; thence North 00°29'45" East, 25.25 feet along said west line to the point of beginning.

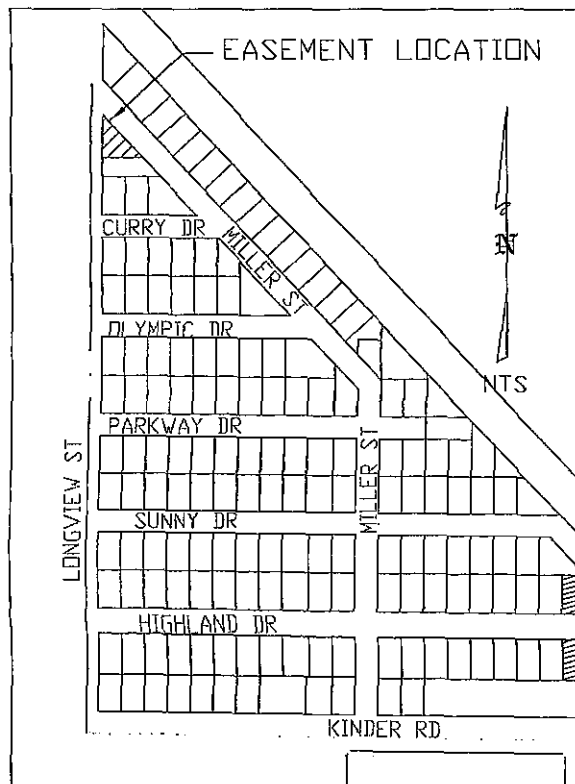
Containing 133.14 square feet more or less.
Grant County parcel #120492000

ACCEPTED by the City Council on February 22, 2011.

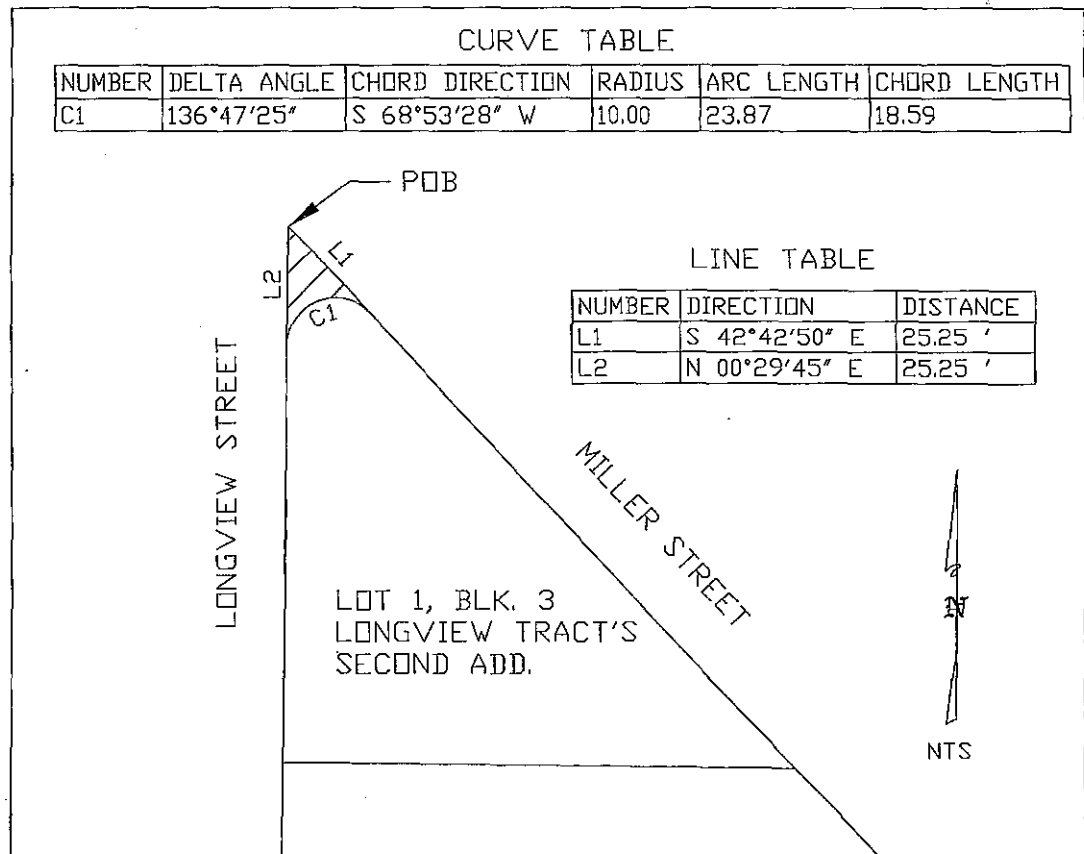
Jon Lane, Mayor

ATTEST:

Ronald R. Cone, Finance Director



VICINITY MAP

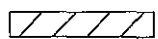


CURVE TABLE

NUMBER	DELTA ANGLE	CHORD DIRECTION	RADIUS	ARC LENGTH	CHORD LENGTH
C1	136°47'25"	S 68°53'28" W	10.00	23.87	18.59

LINE TABLE

NUMBER	DIRECTION	DISTANCE
L1	S 42°42'50" E	25.25 '
L2	N 00°29'45" E	25.25 '

 MUNICIPAL EASEMENT

MUNICIPAL EASEMENT
LOT 1, BLK. 3
LONGVIEW TRACT'S SECOND ADD.

MUNICIPAL SERVICES DEPT. - ENGINEERING DIVISION

DRAWN DBT
CHECK
SCALE NTS
DATE 1-2011

CITY OF MOSES LAKE

GRANT COUNTY WASHINGTON

Schmiggitty Sauce Inc.

www.schmiggittysauce.com
Moses Lake Wa.



Wednesday, February 16, 2011

**Mayor City of Moses Lake
Mr. Jon Lane**

**CC:
Bill Ecret
Richard Pearce
Brent Reese
David Curnel
Dick Deane
Karen Liebrecht**

We at Schmiggitty Sauce Inc. would like to make a request to be placed on the next agenda, to discuss the possibility of a change in use or a variance in the Moses Lake Code. We are asking this to obtain a business license in the city of Moses Lake; we will appreciate your help and guidance in this matter.

Schmiggitty Sauce Inc. is trying to open a retail store to sell the next great BBQ sauce in the United States. We have worked with the U.S.D.A. and F.D.A. also the food processing authority. We have complied with all State and Federal regulations and just want to start work in the City of Moses Lake.

If you or your staff has any questions please feel free to give us a call.

Jerry Estrin 509 771 2548

Dan Ogden 509 953 2448

February 16, 2011

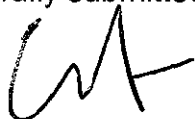
TO: City Manager for Council Consideration
FROM: Community Development Director
SUBJECT: Ordinance - Crittenden Annexation - 2ND Reading

Attached is an ordinance for the annexation of approximately 84.63 acres located in the northeast quarter of Section 4, Township 19, Range 28. The property is owned by Odell Crittenden who has requested the annexation.

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

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

Respectfully submitted

A handwritten signature in black ink, appearing to be 'GA', is written over the typed name Gilbert Alvarado.

Gilbert Alvarado
Community Development Director

GA:jt

ORDINANCE NO. 2607

AN ORDINANCE ANNEXING PROPERTY COMMONLY KNOWN AS THE CRITTENDEN 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 parcel in the Northeast 1/4, Section 4, Township 19 North, Range 28 East, W.M., Grant County, Washington, described as follows:

Commencing at the Northeast corner of Section 4, Township 19 North, Range 28 East, W.M., thence South 88°51'46" West, 30.00 feet to the northeast corner of CRTNDN #1 Parcel as shown on the Record Of Survey for Del Crittenden, recorded in Grant County Book of Surveys, book 37, page 82 and 83, AFN 1043154, which is the point of beginning; thence along the boundary of said CRTNDN #1 Parcel the following courses and distances; South 00°32'05" East, 2720.63 feet, South 89°27'52" West, 280.40 feet, North 00°32'05" West, 210.71 feet, South 89°27'58" West, 439.59 feet, South 46°22'07" West, 809.40 feet to the northeasterly line of the railroad right-of-way as shown on said Record of Survey for Del Crittenden; thence South 35°02'23" West, 101.40 feet to an intersection of the extension of the west line of the CRTNDN #1 Parcel and the southwesterly line of the railroad right-of-way; thence North 00°32'05" West, 3130.99 feet along the extended west line of CRTNDN #1 Parcel to the Parcel's northwest corner; thence North 88°51'46" East, 1370.08 feet along the north line of said CRTNDN #1 Parcel to the point of beginning. Containing 84.63 acres more or less.

Grant County Parcel number: 170150005 and WA Central Railroad right-of-way adjacent to this parcel

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

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

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

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

Adopted by the City Council and signed by its Mayor on February 22, 2011.

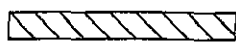
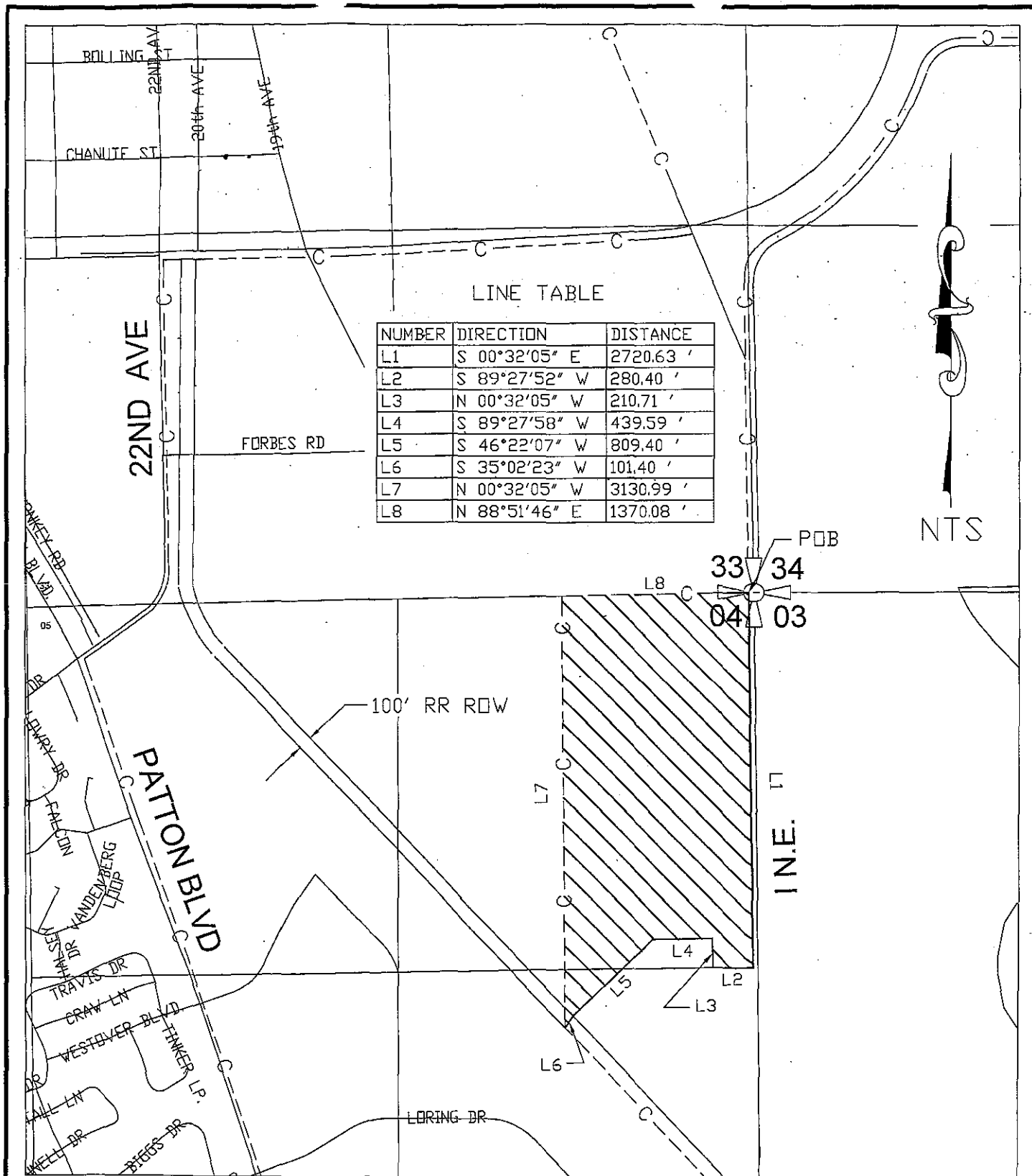
ATTEST:

Jon Lane, Mayor

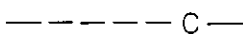
Ronald R. Cone, Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney



PROPOSED ANNEXATION



EXISTING CITY LIMITS

CITY OF MOSES LAKE ANNEXATION

MUNICIPAL SERVICES DEPT. - ENGINEERING DIVISION

DRAWN DBT
CHECK GSH
SCALE NTS
DATE 12/2010

CITY OF MOSES LAKE

GRANT COUNTY

WASHINGTON

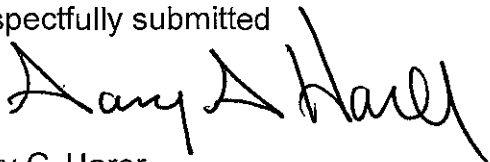
February 16, 2011

TO: City Manager for Council Consideration
FROM: Municipal Services Director
SUBJECT: Ordinance - Amend Chapter 10.10 - Speed Limits - 2ND Reading

Attached is an ordinance which establishes the speed limits that exceed 25 mph in the areas that have been recently annexed. The speed limit for all the streets that are not listed is 25 mph per state law.

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

Respectfully submitted

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

Gary G. Harer
Municipal Services Director

GGH:jt

ORDINANCE NO. 2608

AN ORDINANCE AMENDING CHAPTER 10.10 OF THE MOSES LAKE
MUNICIPAL CODE ENTITLED "SPEED LIMITS"

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

Section 1. Chapter 10.10 of the Moses Lake Municipal Code entitled "Speed Limits" is amended as follows:

10.10.006 Speed Limits: The following internal roadways shall have a twenty-five (25) mile per hour speed limit:

Street

All internal and access roadways located ~~on~~ within the Moses Lake Municipal Airport.

10.10.010 Speed Limits: The following streets shall have a thirty (30) mile per hour speed limit:

Street Limits

East & West Broadway Avenue	West Third Avenue to 200' north east <u>southwest</u> of East Third Avenue
Pioneer Way	East Broadway Avenue to Riviera Avenue
Stratford Road	Broadway Avenue to north city limits
Wheeler Road	Pioneer Way to Block Street
Yonezawa Boulevard	Clover Drive to SR-17

10.10.020 Speed Limits: The following streets shall have a thirty-five (35) mile per hour speed limit:

Street Limits

Clover Drive	SR-17 to Yonezawa <u>Boulevard</u>
Division Street	Seventh Avenue to south city limits
East Broadway Avenue	200' north east <u>southwest</u> of <u>East</u> Third Avenue to north city limits
Grape Drive	Valley Road to north city limits
Hansen Road	Westlake Road to north city limits <u>Westshore Drive</u>
<u>North Frontage Road</u>	<u>Hansen Road to west city limits</u>
Pioneer Way	Riviera Avenue to SR-17
Prichard Road	Entire length
Road N <u>NE</u>	Wheeler Road to Road 4 <u>NE to ½ mile south of Wheeler Road</u>

<u>South Frontage Road</u>	<u>SR-17 to east city limits</u>
<u>Tyndall Road</u>	<u>Entire length</u>
<u>Valley Road</u>	<u>Stratford Road to west city limits</u>
<u>Westlake Road</u>	<u>Entire length</u>
<u>Westshore Drive</u>	<u>Westlake Drive to north city limits Entire length</u>
<u>Wheeler Road</u>	<u>Block Street to 200' east of Road L <u>NE</u></u>
<u>Yonezawa Boulevard</u>	<u>Division Street to Clover Drive</u>

10.10.035 Speed Limits: The following streets shall have a forty five (45) mile per hour speed limit:

<u>Street</u>	<u>Limits</u>
<u>Randolph Road</u>	<u>Entire length</u>

10.10.040 Speed Limits: The following streets shall have a fifty (50) mile per hour speed limit:

<u>Street</u>	<u>Limits</u>
<u>Road L NE</u>	<u>Wheeler Road to north city limits Entire length</u>
<u>Road N NE</u>	<u>From ½ mile south of Wheeler Road to Road 2 <u>NE</u></u>
<u>Road 7 NE</u>	<u>Entire length</u>
<u>South Frontage Road</u>	<u>Hansen Road to west city limits</u>
<u>Wheeler Road</u>	<u>200' east of Road L <u>NE</u> to east city limits</u>

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

Adopted by the City Council and signed by its Mayor on February 22, 2011.

Jon Lane, Mayor

ATTEST:

Ronald R. Cone, Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney



February 15, 2010

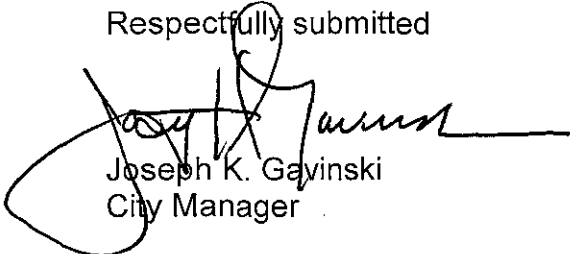
Honorable Mayor and
Moses Lake City Council

Dear Council Members

Attached for Council consideration is an ordinance which repeal Chapter 17.30 of the Moses Lake Municipal Code entitled "Reimbursement for Utility Installations". With the recent adoption of Chapter 17.56, "Reimbursement Agreements", Chapter 17.30 is no longer valid.

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

Respectfully submitted



Joseph K. Gavinski
City Manager

JKG:jt

ORDINANCE NO. 2609

AN ORDINANCE REPEALING CHAPTER 17.30 OF THE MOSES
LAKE MUNICIPAL CODE ENTITLED "REIMBURSEMENT FOR
UTILITY INSTALLATIONS"

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

Section 1. Chapter 17.30 of the Moses Lake Municipal Code entitled "Reimbursement for
Utility Installations" is repealed in its entirety.

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 February 22, 2011.

Jon Lane, Mayor

ATTEST:

Ronald C. Cone, Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney

February 10, 2011

TO: City Manager for Council Consideration

FROM: Parks & Recreation Director

SUBJECT: Moses Lake BMX Organization Camping Request

At their regular February meeting, the Moses Lake Parks & Recreation Commission reviewed correspondence from the Moses Lake BMX Organization requesting authorization to provide camping adjacent to the BMX track during their Memorial Weekend racing activities.

Upon review of their request and following discussion with proponents of the request the commission voted unanimously to recommend that city council authorizes their request to provide camping at the facility during the event.

Thank you for your consideration.

A handwritten signature in black ink, appearing to read "Spencer Grigg". The signature is fluid and cursive, with a large initial "S" and "G".

Spencer Grigg
Parks & Recreation Director

Cc: Parks Superintendent
Recreation Superintendent

January 25, 2011

Moses Lake Parks and Recreation Commission,

The Moses Lake BMX Organization is in its 5th season. This year we are holding our State Championship Race on May 28th. This race brings riders from all over the Pacific Northwest. Since the track only qualified for two double point races this year, the leadership decided to hold both those races on the same weekend to bring a greater number of riders. The Race for Life will be held on May 29th. This is a big weekend for the track. We will hold a single point race Friday the 27th and then the two double point races. We will finish off the weekend with a single point race on Monday.

With that being said, the Moses Lake BMX Organization would like to request the use of the dirt lot behind the track for camping on that weekend. We have had the opportunity to do this in the past and the event was a huge success. The Organization will provide security, porta-potties, and dumpsters for the event. Camping is something that all the tracks provide during their state races and will bring a larger turnout. The rider count was 50% higher the year we were allowed camping.

We realize that this is Spring Fest weekend and the City of Moses Lake is busy with many other events. The Organization is not asking the Parks Department to stretch themselves any thinner on that weekend. Our volunteers are prepared to run another smooth race weekend. A few years ago this race fell on the same weekend. We had many campers who enjoyed the festivities and participated in the parade with the BMX Organization.

Thank you for your consideration.

William and Sunshine Rutherford
Track Operators
Moses Lake BMX Organization

PARKS AND RECREATION COMMISSION MINUTES

FEBRUARY 9, 2011

425 to keep the meet from overflowing into public swim time. The letter also included a request for participants to camp in McCosh Park, as they have in the past. Mr. Johnston noted that neither the lazy river area nor concessions were needed during the event.

Mr. Grigg informed the commission that this is the Manta Ray Swim Team's annual request for their yearly swim meet to be held July 17-19 and for camping during the meet.

Mrs. Grant asked if the dates the swim team was requesting were correct, as the meet runs from Sunday through Tuesday with the dates requested.

After further review, it was determined that the correct dates were July 15-17, 2011, for a Friday through Sunday meet.

Action Taken

Mr. Dano moved to recommend City Council accept the Manta Ray Swim Team's request subject to date verification. Seconded by Mrs. Lang and passed unanimously.

Moses Lake BMX Organization – Request for Recommendation

Event Camping Request - Commissioners received a letter dated January 25, 2011, from William and Sunshine Rutherford, Moses Lake BMX Organization Track Operators. The letter stated that the BMX Organization would be holding their State Championship Race on May 28th, which will bring riders from all over the Pacific Northwest. Since the track only qualified for two double point races this year, the leadership decided to hold both those races on the same weekend to bring in a greater number of riders. The Race for Life will be held on May 29th, preceded by a single point race on Friday the 27th and finishing the weekend with a single point race on Monday.

The BMX Organization requested the use of the dirt lot behind the track for camping on that weekend. The organization would provide security, porta-potties and dumpsters for the event. They explained that camping is something that is provided at all the tracks during their state races and brings a larger turnout. Volunteers are prepared to run another smooth race weekend, and they would not be asking the Parks Department to stretch themselves any thinner over the Memorial Day weekend.

Mr. Grigg stated that the BMX Organization's request was similar to past requests for camping adjacent to the BMX track during their Memorial Weekend racing activities.

Mr. Dano inquired if the camping location was the same area proposed for the RC Car Track. Mr. Grigg responded that it was, but this year it would not be a problem.

Action Taken

Mrs. Grant moved to recommend City Council grant the BMX Organization's request to camp during their Memorial Weekend races. Seconded by Mr. Dano and passed unanimously.

Moses Lake Farmers Market - Request for Recommendation

Commissioners received copies of a letter dated February 7, 2010 from Mark Rowley, Moses Lake Farmers Market President, requesting permission to use McCosh Park for the 2011 season and the next 10 years. The market will begin April 30th and run through October 29th with operating hours between 7:30 a.m. and 1:00 p.m. Operating hours on Wednesdays would be from 2:00 p.m. to 6:00 p.m.

Mr. Rowley noted that there were a few Saturdays in which they would like to extend their hours to 3 p.m. due to

February 10, 2011

TO: City Manager for Council Consideration

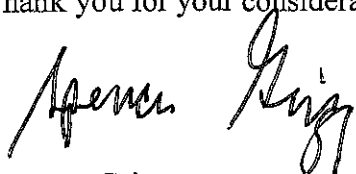
FROM: Parks & Recreation Director

SUBJECT: Moses Lake Manta Ray Swim Meet Request

At their regular February meeting, the Moses Lake Parks & Recreation Commission reviewed correspondence from the Moses Lake Manta Ray Swim Team requesting authorization to hold their annual swim meet at Surf 'n Slide Water Park on July 15, 16 & 17, 2011. Their request also includes camping in the park during the swim meet as in past years.

Upon review of their request, the commission voted unanimously to recommend that city council approve their request to hold their swim meet on that date and to provide camping at the facility during the event.

Thank you for your consideration.

A handwritten signature in black ink, appearing to read "Spencer Grigg". The signature is written in a cursive, flowing style.

Spencer Grigg
Parks & Recreation Director

Cc: Parks Superintendent
Recreation Superintendent

City of Moses Lake
Parks and Recreation Dept.
401 S. Balsam St.
Moses Lake, WA 98837

To Whom It May Concern,

This request is being presented to the Moses Lake Parks and Recreation and the City Council of Moses Lake on behalf of the Moses Lake Manta Rays Swim Team. The request is for permission to host a swim meet in the City of Moses Lake Aquatic Center Swimming Pool for July 15, 16 & 17th, 2011. We are asking for the times that have previously been given to the team to run this meet and will limit the number of swimmers to around 400-425 to keep the meet length from overflowing into your scheduled public swim time. The team is also requesting that we have the park open to the few swimmers and their families that might wish to camp as in previous years. We will not be needing to use the lazy river pool as a warmup area, so we do not need the extra guards for that as previously discussed. We will not need to have the concession stand as one of our parents is part of the Farmers Market, but we would request that we be able to have a trailer for concessions during the meet somewhere in the market area on the two days in which the market is not open.

Thank-you very much for your consideration

Jerry Johnston
Coach Manta Rays

A handwritten signature in dark ink, appearing to be 'J Johnston', written in a cursive style.

PARKS AND RECREATION COMMISSION MINUTES

FEBRUARY 9, 2011

Members present: Charles Maynard, Bette Lang, Brent Kirwan, Jonathan Brooks, Larry Dennis, Brian Dano and Hilda Grant
 Members absent: Kim Ries Ashley and Charlene Rios
 Staff present: Spencer Grigg, Lori Moholt-Phillips, Ann Golden and Diana McKinsey
 Guest present: William Rutherford and Caleb Johnston, Moses Lake BMX Organization

2011 MEETING ATTENDANCE RECORD

Name	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
Dano, B	C	X										
Brooks, J	C	X										
Dennis, L	C	X										
Grant, H	C	X										
Kirwan, B	C	X										
Lang, B	C	X										
Maynard, C	C	X										
Ries-Ashley, K	C	E										
Rios, C	C	E										

C=meeting canceled X=present O=absent E=excused R=resigned

Call Meeting to Order

The regular meeting was called to order by Chair Larry Dennis at 7:05 p.m.

Introduction of Guests/Visitors

Mr. Dennis acknowledged the presence of Ann Golden, MAC Curator, William Rutherford and Caleb Johnston, Moses Lake BMX Organization, and students from Moses Lake High School.

Approval of Minutes of Prior Meeting

Mrs. Lang moved the minutes of December 8, 2010 be approved as submitted. Seconded by Mr. Maynard, and passed unanimously.

Election of Officers

Mr. Kirwan moved to elect Larry Dennis for Chair, seconded by Mrs. Lang.
 Mr. Dano moved to elect Brent Kirwan for Vice Chair, seconded by Mrs. Grant.
 Motions passed unanimously.

Plat Reviews/Dedication, or Fee in Lieu, of Land – Monthly Update

None

Mr. Dano asked how much money was collected in 2010 from impact fees. Mr. Grigg responded that he did not have the exact numbers readily available, but he noted that a little over \$200,000 was expended in 2010 on first phase developments of Dano, Yonezawa and Power Point Parks. There is approximately \$300,000 remaining in the account.

There was some discussion.

Manta Ray Swim Team – Request for Recommendation

Swim Meet Date Request: Commissioners received copies of a letter from Jerry Johnston, Manta Ray's Coach, requesting permission to host a swim meet at the Surf 'n Slide Water Park on July 17, 18, and 19, 2011 for the same time periods as last year. Mr. Johnston's letter stated that they would limit the number of swimmers to 400-

PARKS AND RECREATION COMMISSION MINUTES

FEBRUARY 9, 2011

425 to keep the meet from overflowing into public swim time. The letter also included a request for participants to camp in McCosh Park, as they have in the past. Mr. Johnston noted that neither the lazy river area nor concessions were needed during the event.

Mr. Grigg informed the commission that this is the Manta Ray Swim Team's annual request for their yearly swim meet to be held July 17-19 and for camping during the meet.

Mrs. Grant asked if the dates the swim team was requesting were correct, as the meet runs from Sunday through Tuesday with the dates requested.

After further review, it was determined that the correct dates were July 15-17, 2011, for a Friday through Sunday meet.

Action Taken

Mr. Dano moved to recommend City Council accept the Manta Ray Swim Team's request subject to date verification. Seconded by Mrs. Lang and passed unanimously.

Moses Lake BMX Organization - Request for Recommendation

Event Camping Request - Commissioners received a letter dated January 25, 2011, from William and Sunshine Rutherford, Moses Lake BMX Organization Track Operators. The letter stated that the BMX Organization would be holding their State Championship Race on May 28th, which will bring riders from all over the Pacific Northwest. Since the track only qualified for two double point races this year, the leadership decided to hold both those races on the same weekend to bring in a greater number of riders. The Race for Life will be held on May 29th, preceded by a single point race on Friday the 27th and finishing the weekend with a single point race on Monday.

The BMX Organization requested the use of the dirt lot behind the track for camping on that weekend. The organization would provide security, porta-potties and dumpsters for the event. They explained that camping is something that is provided at all the tracks during their state races and brings a larger turnout. Volunteers are prepared to run another smooth race weekend, and they would not be asking the Parks Department to stretch themselves any thinner over the Memorial Day weekend.

Mr. Grigg stated that the BMX Organization's request was similar to past requests for camping adjacent to the BMX track during their Memorial Weekend racing activities.

Mr. Dano inquired if the camping location was the same area proposed for the RC Car Track. Mr. Grigg responded that it was, but this year it would not be a problem.

Action Taken

Mrs. Grant moved to recommend City Council grant the BMX Organization's request to camp during their Memorial Weekend races. Seconded by Mr. Dano and passed unanimously.

Moses Lake Farmers Market - Request for Recommendation

Commissioners received copies of a letter dated February 7, 2010 from Mark Rowley, Moses Lake Farmers Market President, requesting permission to use McCosh Park for the 2011 season and the next 10 years. The market will begin April 30th and run through October 29th with operating hours between 7:30 a.m. and 1:00 p.m. Operating hours on Wednesdays would be from 2:00 p.m. to 6:00 p.m.

Mr. Rowley noted that there were a few Saturdays in which they would like to extend their hours to 3 p.m. due to

February 10, 2011

TO: City Manager for Council Consideration

FROM: Parks & Recreation Director

SUBJECT: Moses Lake Farmers Market Request

At their regular February meeting, the Moses Lake Parks & Recreation Commission reviewed correspondence from the Moses Lake Farmers Market. The letter requested use of McCosh Park for the annual Farmers Market activities on Saturday's and Wednesdays. It also addressed signage locations and the suggestion that the city consider granting permission to hold the market in McCosh Park for the next 10 years.

After significant discussion regarding the request, the commission voted unanimously to recommend that City Council grant the group authorization to hold the market and associated activities in McCosh Park in 2011. It was suggested that the group return on an annual basis to request usage of the park as has always been the policy. Signage request information was forwarded to the Community Development Department.

Thank you for your consideration.

A handwritten signature in black ink, appearing to read "Spencer Grigg". The signature is fluid and cursive, with the first name "Spencer" being more legible than the last name "Grigg".

Spencer Grigg
Parks & Recreation Director

Cc: Parks Superintendent
Recreation Superintendent

Moses Lake Farmers Market

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

February 7, 2010

Mayor Jon Lane

Moses Lake City Council Members

Moses Lake, WA 98837

Dear Mayor Lane and City Council Members and City Staff members,

Moses Lake Farmers Market requests permission to use McCosh Park for the 2011 season. Saturday markets will begin April 30 continuing until October 29 with the operating hours between 7:30am and 1:00pm. A list of a few Saturdays in which we wish to extend our hours to 3:00pm is attached. Wednesday afternoon markets begin in June continuing through the end of September. Operating hours on Wednesdays are from 2:00pm to 6:00pm.

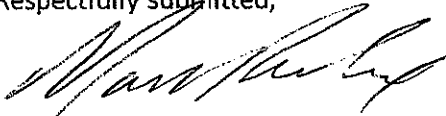
Additionally we request to place event signs advertising the market around the downtown area. These signs help direct people, including tourists and those unfamiliar with the city, to the market location. Market signs will be placed the day of market and will be collected the same day after market has ended. A list of intersections where signs will be placed has been provided to City Staff and is attached to our request.

The Board of Directors of the Moses Lake Farmers Market has appointed a board member, Ron Piercy to be a liaison to the City and Parks and Recreation Department. He will initiate and facilitate communication between City Staff and the Farmers Market Board of Directors. Additionally we will complete a yearly review with Parks and Recreation Department consisting of how the market was executed and how to best reduce our impact on the park. With these two additions we request permission to use McCosh park for 10 years to host the Moses Lake Farmers Market.

Market members and supporters are proud of the service we give to over 100 small businesses in Moses Lake area. For 33 years the Market has provided an essential outlet for business to sell products, they make or grow, to local customers. We are thrilled with the plentiful and unique displays found each week at our market and will persist in helping small scale agriculture be successful in our area for years to come.

The Moses Lake Farmers Market is a positive attraction where both residents and tourists can come and gather in a relaxing environment. The Market is very appreciative of the support the Parks and Recreation Department, City of Moses Lake, City Council, and the Mayor of Moses Lake, have given in the past years and sincerely hope the current leadership finds the Moses Lake Farmers Market is a positive asset to our community will support us in these requests.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Mark Rowley', written in a cursive style.

Mark Rowley

President, MLFM

CC: Spencer Griigs, Director, Moses Lake Parks Department

att.

List of Intersections or area requests to place event signs.

Broadway and cedar

Broadway and dogwood

third and dogwood

Broadway and third

boomers espresso on Broadway where you got off I-90 in front of Perkins

Pioneer and fifth (Rite aid side)

bow banners on dogwood along park

Fourth and Division

Fifth and Division

market parking sign at the parking lot in front of the amphitheater (our parking lot for customers

Stratford road near the intersection of Wal-mart

List of Saturdays that we wish to extend hours to 3:00

July 15 Swim meet

July 23 Pig out in the park

July 29 Blue grass festival

September 3 Our Art festival

PARKS AND RECREATION COMMISSION MINUTES

FEBRUARY 9, 2011

425 to keep the meet from overflowing into public swim time. The letter also included a request for participants to camp in McCosh Park, as they have in the past. Mr. Johnston noted that neither the lazy river area nor concessions were needed during the event.

Mr. Grigg informed the commission that this is the Manta Ray Swim Team's annual request for their yearly swim meet to be held July 17-19 and for camping during the meet.

Mrs. Grant asked if the dates the swim team was requesting were correct, as the meet runs from Sunday through Tuesday with the dates requested.

After further review, it was determined that the correct dates were July 15-17, 2011, for a Friday through Sunday meet.

Action Taken

Mr. Dano moved to recommend City Council accept the Manta Ray Swim Team's request subject to date verification. Seconded by Mrs. Lang and passed unanimously.

Moses Lake BMX Organization – Request for Recommendation

Event Camping Request - Commissioners received a letter dated January 25, 2011, from William and Sunshine Rutherford, Moses Lake BMX Organization Track Operators. The letter stated that the BMX Organization would be holding their State Championship Race on May 28th, which will bring riders from all over the Pacific Northwest. Since the track only qualified for two double point races this year, the leadership decided to hold both those races on the same weekend to bring in a greater number of riders. The Race for Life will be held on May 29th, preceded by a single point race on Friday the 27th and finishing the weekend with a single point race on Monday.

The BMX Organization requested the use of the dirt lot behind the track for camping on that weekend. The organization would provide security, porta-potties and dumpsters for the event. They explained that camping is something that is provided at all the tracks during their state races and brings a larger turnout. Volunteers are prepared to run another smooth race weekend, and they would not be asking the Parks Department to stretch themselves any thinner over the Memorial Day weekend.

Mr. Grigg stated that the BMX Organization's request was similar to past requests for camping adjacent to the BMX track during their Memorial Weekend racing activities.

Mr. Dano inquired if the camping location was the same area proposed for the RC Car Track. Mr. Grigg responded that it was, but this year it would not be a problem.

Action Taken

Mrs. Grant moved to recommend City Council grant the BMX Organization's request to camp during their Memorial Weekend races. Seconded by Mr. Dano and passed unanimously.

Moses Lake Farmers Market - Request for Recommendation

Commissioners received copies of a letter dated February 7, 2010 from Mark Rowley, Moses Lake Farmers Market President, requesting permission to use McCosh Park for the 2011 season and the next 10 years. The market will begin April 30th and run through October 29th with operating hours between 7:30 a.m. and 1:00 p.m. Operating hours on Wednesdays would be from 2:00 p.m. to 6:00 p.m.

Mr. Rowley noted that there were a few Saturdays in which they would like to extend their hours to 3 p.m. due to

PARKS AND RECREATION COMMISSION MINUTES

FEBRUARY 9, 2011

special events: July 15, during the Swim Meet, July 23 for Pig Out in the Park, July 29 for the Blue Grass Festival and for their Art Festival on September 3rd. Additionally, they requested permission to place event signs advertising the market around the downtown area.

Mr. Grigg noted that the letter was addressed to the mayor and the signage component of the request did not apply to the commission and would be deferred to Community Development. The requests needing to be addressed by the commission are the request to hold their regular market in McCosh Park for the 2011 season and the request for a 10 year agreement. He commented that a 10 year agreement was an irregular way for the city to do business and the city would like to continue on an annual basis.

After considerable discussion both pro and con, it was the consensus of the commission to continue on an annual basis.

Action Taken

Mr. Maynard moved to recommend City Council approve the Farmers Market request to hold the market in McCosh Park, with no change, only one year at a time. Seconded by Mr. Brooks and passed unanimously.

Staff Report – Ann Golden

Ann Golden, Museum Curator, stated that she has been with the city since 2000. She gave an over of her duties while pictures of the Hilderbrand collection were shown. Some of her duties include managing the membership, maintaining and updating the collection, tracking store artist sales, creating and distributing press releases for exhibits, working with various organizations such as Humanities Washington and Washington State Historical Society in securing traveling exhibits, entering and maintaining museum programs, teaching classes and assisting with Family Saturdays.

Ms. Golden commented that it was rewarding to work with Humanities Washington and the Washington State Historical Society, and that being on the board of Humanities Washington has given the museum sneak previews of upcoming speakers.

After some discussion, commissioners commented that they were pleased and impressed with Ms. Golden's work and the Museum and Art Center in general.

Director's Report

R.C. Car Track Update – Mr. Grigg reported that there is a young man interested in building the R.C. Car Track as an Eagle Scout project. His proposal was sent to officials from the B.S.A. Grand Columbia Council, and if it is accepted, he will organize the volunteers, and solicit materials and donations.

Surf 'n Slide Water Park Report – The net revenue for the 2010 season at the Surf 'n Slide Water Park was \$32,701.00. The zip code survey done in 2010 showed 80% of the patrons were from out of the area.

City Council/Staff Retreat Report – Retreat will be held at the ATEC beginning February 25th. He distributed a list of proposed park improvements that will be taken to retreat for review and discussion.

There was some discussion.

Mr. Grigg stated that the income from the cell phone towers have gone to repay the sewer fund for past restrooms and the city is nearing a point where they can start considering future restroom sites.

Mrs. Moholt-Phillips reported on current and upcoming programs. She stated that Tom Los, Recreation Supervisor, has done a great job soliciting donations for Nickel Night and has gathered over \$2,000 in prizes. The Spring Brochure will be out February 24th and March 6th is slated to be the last day of the ice rink. Community

February 10, 2011

TO: City Manager for Council Consideration

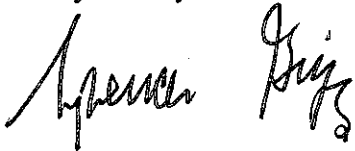
FROM: Parks & Recreation Director

SUBJECT: Request to Apply for Grant

Staff at the Moses Lake Museum & Art Center have been encouraged to apply for a Humanities Washington Project Grant. This grant is supported by the National Endowment for the Humanities and will be distributed through the Washington State Legislature and Humanities Washington.

Amount of the grant would be \$7,500 and would provide funding support for one of our long-term exhibits at the new building. While this is a 50% match grant, we will be able to utilize our projected expenses for long-term exhibits in the new building so no additional funding would be should we be awarded the grant.

Thank you for your consideration.

A handwritten signature in black ink, appearing to read "Spencer Grigg". The signature is written in a cursive, flowing style.

Spencer Grigg
Parks & Recreation Director

Cc: Parks Superintendent
Recreation Superintendent

Spencer Grigg

From: Freya Hart [fhart@ci.moses-lake.wa.us]
Sent: Tuesday, February 08, 2011 4:08 PM
To: 'Spencer Grigg'
Cc: 'Lori Moholt-Phillips'
Subject: Letter of intent for Humanities WA

Hi All,

This is the letter of intent to be submitted for the Humanities Washington 2011 Spring Grant Round. This grant is supported by NEH (National Endowment for the Humanities) and distributed through the Washington State Legislature and Humanities Washington. The total portion of the grant monies requested from Hum WA cannot exceed 50% of the total project cost. The grant application is due March 25th. We will be requesting the maximum \$7,500 award for regional projects.

Best,
Freya K. Hart
Moses Lake Museum & Art Center Manager
(509) 764-3826
fhart@ci.moses-lake.wa.us



February 8, 2011

Dear Ellen Terry:

The Moses Lake Museum & Art Center would like to apply for a Humanities Washington Project Grant, spring round 2011. The proposed project is an exhibit entitled, *The Columbia Basin Irrigation Project*, as part of the new series of long-term exhibits at the Moses Lake Museum's new 13,000sqf. facility currently under construction and opening in January 2012.

- Project dates are July 1 – December 31, 2011. Exhibit opening January 2012.
Estimated grant request: \$7,500.00
- Estimated total project cost \$300,000.00 *(entire long-term exhibits project)
- Contact: Freya K. Hart, Museum Manager (509) 764-3826, fhart@ci.moses-lake.wa.us

The new long-term exhibits of the Moses Lake Museum & Art Center will be dedicated to exploring the human and natural history of the Columbia Basin and showcasing the works of regional artists. The suggested storyline for these exhibits was developed in 2006 through a series of community input panels under the direction of Frederick J.

Lighter Educational and Environmental Consulting. The current exhibit Concept Development Phase is being conducted under the direction of Pacific Studio, Seattle WA. This series of new long-term exhibits will weave together the stories of the Columbia Basin region's natural history/shrub-steppe ecology, the Columbia Basin Irrigation Project and the rise of agriculture, Larson Air Force Base, the story of Chief Moses and the museum's founding Adam East Collection.

Humanities Washington support is requested to supplement consultant fees included in the Design Development Phase of the *Columbia Basin Irrigation Project* exhibit.

The humanities content of the *Columbia Basin Irrigation Project* exhibit is primarily historical. The exhibit examines the role of water in non-Native settlement of the Columbia Basin. What began as localized irrigation projects along the Columbia River and its tributaries during the turn of the century grew into a massive effort to construct the Grand Coulee Dam and a system of irrigation canals serving over 671,000 acres in the Columbia Basin. With the arrival of irrigation water in 1952, virgin shrub-steppe blossomed into a mecca of agricultural production for alfalfa, potatoes, mint, beets, beans, orchard fruit and wine grapes. This exhibit will interpret the enormity of the Columbia Basin Project in terms of its grand vision, human ingenuity and the complexity of Columbia Basin agriculture.

Submitted respectfully,

Freya K. Hart
Museum Manager

February 16, 2011

TO: City Manager for Council Consideration

FROM: Community Development Director



SUBJECT: January 2011 Building Activity Report

Please see the attached building activity report for the month of January 2011. 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 January: \$22,460
2. Building permits revenue generated for the year to date: \$22,460
3. Building permits estimated valuation for the month of January: \$3,639,577
4. Building permits estimated valuation for the year to date: \$3,639,577

For the purpose of comparing January 2011 building activity numbers to January 2010 and January 2009 and building activity numbers, the following 2010 and 2009 highlights are provided:

2010

5. Building permits revenue generated for the month of January: \$14,901
6. Building permits revenue generated for the year to date: \$14,901
7. Building permits estimated valuation for the month of January: \$860,670
8. Building permits estimated valuation for the year to date: \$860,670

2009

9. Building permits revenue generated for the month of January: \$26,396
10. Building permits revenue generated for the year to date: \$26,396
11. Building permits estimated valuation for the month of January: \$1,177,219
12. Building permits estimated valuation for the year to date: \$1,177,219

February 1, 2011

TO: Community Development Director

FROM: Planning and Building Technician

KW

SUBJECT: January Building Activity Report

Attached is the January 2011 building permit statistics for your information. January 2009 and 2010 is attached for comparison.

Please call me at Extension #3756 with any questions.

cc: City Manager
Building Official
Municipal Services Director
County Assessor
File

CITY OF MOSES LAKE
BUILDING DEPARTMENT

RUN BY: kwoodworth

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

DATE: TUE, FEB 1, 2011, 8:22 AM

DESCRIPTION	# OF PERMITS ISSUED 01/2011	# OF PERMITS ISSUED YTD 01/31/2011	ESTIMATED VALUATION 01/2011	ESTIMATED VALUATION YTD 01/31/2011
A434 RESIDENTIAL ADD AND ALT	1	1	19,542	19,542
A437 NONRESIDENTIAL ADD AND	2	2	2,700	2,700
C319 CHURCHES & OTHER RELIGI	1	1	395,000	395,000
C320 INDUSTRIAL	1	1	1,915,200	1,915,200
C327 STORES & CUSTOMER SERVI	1	1	717,060	717,060
C328 OTHER NONRESIDENTIAL BU	1	1	584,475	584,475
M329 STRUCTURES OTHER THAN B	3	3	5,600	5,600
M801 MECHANICAL COMMERCIAL	1	1	0	0
M802 MECHANICAL RESIDENTIAL	1	1	0	0
M901 PLUMBING COMMERCIAL	2	2	0	0
M902 PLUMBING RESIDENTIAL	2	2	0	0
R101 SINGLE FAMILY-DETACHED	2	2	0	0
PERMIT TOTALS:	18	18	3,639,577	3,639,577

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS
FROM: 01/01/2010 TO: 01/31/2010

DATE: MON, FEB 1, 2010, 8:42 AM

DESCRIPTION	# OF PERMITS ISSUED 01/2010	# OF PERMITS ISSUED YTD 01/31/2010	ESTIMATED VALUATION 01/2010	ESTIMATED VALUATION YTD 01/31/2010
A437 NONRESIDENTIAL ADD AND	6	6	64,000	64,000
M329 STRUCTURES OTHER THAN B	2	2	24,800	24,800
M801 MECHANICAL COMMERCIAL	1	1		
M802 MECHANICAL RESIDENTIAL	1	1		
M901 PLUMBING COMMERCIAL	1	1		
M902 PLUMBING RESIDENTIAL	1	1		
R101 SINGLE FAMILY-DETACHED	2	2		
R102 SINGLE-FAMILY ATTACHED	7	7	771,870	771,870
PERMIT TOTALS:	21	21	860,670	860,670

RUN BY: kwoodworth

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

DATE: MON, FEB 2, 2009, 9:37 AM

DESCRIPTION	# OF PERMITS ISSUED 01/2009	# OF PERMITS ISSUED YTD 01/31/2009	ESTIMATED VALUATION 01/2009	ESTIMATED VALUATION YTD 01/31/2009
C328 OTHER NONRESIDENTIAL BU	1	1	1,600	1,600
M801 MECHANICAL COMMERCIAL	2	2		
R102 SINGLE-FAMILY ATTACHED	9	9	1,175,619	1,175,619
PERMIT TOTALS:	12	12	1,177,219	1,177,219

CITY OF MOSES LAKE
BUILDING DEPARTMENT

RUN BY: kwoodworth

MONTHLY BUILDING PERMIT APPLICATIONS
FROM: 01/01/2011 TO: 01/31/2011

DATE: 02/01/2011

PERMIT NUMBER	PERMIT TYPE	ESTIMATED VALUATION	REVIEW-FEES CHARGED	STATE-FEES CHARGED	PERMIT FEES CHARGED	APPLICATION DATE
20110001	R101		.00	.00	350.00	01/03/2011
20110002	M901		.00	.00	27.00	01/03/2011
20110003	M329	800	.00	4.50	39.15	01/04/2011
20110004	M902		.00	.00	27.00	01/06/2011
20110005	M802		.00	.00	44.50	01/14/2011
20110006	A437	2,700	.00	4.50	89.75	01/14/2011
20110007	M329	800	.00	4.50	39.15	01/18/2011
20110008	M329		.00	.00	.00	01/19/2011
20110009	M901		.00	.00	27.00	01/20/2011
20110010	M329	17,000	185.73	4.50	285.75	01/20/2011
20110011	M329	17,000	185.73	4.50	285.75	01/20/2011
20110012	R101		.00	.00	350.00	01/25/2011
20110013	M902		.00	.00	27.00	01/25/2011
20110014	M329	800	.00	4.50	39.15	01/27/2011
20110015	A437		.00	4.50	30.00	01/28/2011
20110016	R101		.00	.00	350.00	01/28/2011
20110017	M801		.00	.00	34.00	01/31/2011

REPORT TOTALS:	39,100	371.46	31.50	2,045.20
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TOTAL FEES CHARGED: 2,448.16

CITY OF MOSES LAKE
BUILDING DEPARTMENT

RUN BY: kwoodworth

APPLICATION STATUS
FROM: 01/01/2011 TO: 01/31/2011

DATE: 02/01/2011

PERMIT NUMBER	PERMIT TYPE	SERVICE ADDRESS	APPLICATION DATE	ISSUE DATE
20110001	R101	4727 OWENS RD N	01/03/2011	01/03/2011
20110002	M901	113 THIRD AVE	01/03/2011	01/03/2011
20110003	M329	933 STRATFORD RD	01/04/2011	01/04/2011
20110004	M902	802 CAMAS PL	01/06/2011	01/06/2011
20110005	M802	526 PINE DR	01/14/2011	01/14/2011
20110006	A437	220 ASH ST	01/14/2011	01/14/2011
20110007	M329	1202 BROADWAY AVE	01/18/2011	01/18/2011
20110008	M329	1003 DIVISION ST	01/19/2011	/ /
20110009	M901	903 THIRD AVE	01/20/2011	01/20/2011
20110010	M329	9422 TYNDELL RD N	01/20/2011	/ /
20110011	M329	9422 TYNDELL RD N	01/20/2011	/ /
20110012	R101	4727 OWENS RD N	01/25/2011	01/27/2011
20110013	M902	802 ALDERWOOD DR	01/25/2011	01/25/2011
20110014	M329	228 THIRD AVE	01/27/2011	/ /
20110015	A437	414 BURRESS AVE	01/28/2011	01/28/2011
20110016	R101	4727 OWENS RD N	01/28/2011	/ /
20110017	M801	1206 WHEELER RD	01/31/2011	01/31/2011

Building Permit Fees

	YTD	January	February	March	2011 April	May	June	July	August	September	October	November	December	Budget	Over (Under)
Build., Struct. & Equip.	18,336.45	18,336.45												300,000.00	(281,663.55)
Plan Checking Fees	4,124.46	4,124.46												80,000.00	(75,875.54)
Total	22,460.91	22,460.91												380,000.00	(357,539.09)

	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	21,463.65	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