

MOSES LAKE CITY COUNCIL

Bill Ecret
Richard Pearce
Brent Reese

Jon Lane
Mayor



Joseph K. Gavinski
City Manager

David Curnel
Karen Liebrecht
Dick Deane

March 8, 2011

AGENDA

Sophia Guerrero, Executive Secretary

Council Chambers

7:00 p.m.

1. Roll Call
2. Pledge of Allegiance
3. IDENTIFICATION OF CITIZENS WANTING TO DISCUSS AGENDA ITEMS
IDENTIFICATION OF CITIZENS WANTING TO DISCUSS NON-AGENDA ITEMS
4. PRESENTATIONS AND AWARDS - None
5. CONSENT AGENDA
 - A. Approval of Minutes - February 22, 2011
 - B. Approval of Bills and Checks Issued
 - C. Resolution - Accept Street & Utility Improvements Crossroads Phase 4 Major Plat
 - D. Maiers Industrial Park 2nd Final Major Plat and Findings of Fact
6. COMMISSION APPOINTMENTS - None
7. CONSIDERATION OF BIDS AND QUOTES
 - A. 1-Ton Cab & Chassis
 - B. Crack Seal Project - 2011
8. PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS
 - A. Communications - Library Renovation
9. ORDINANCES AND RESOLUTIONS
 - A. Ordinance - Amend MLMC Chapter 13.12 - Water, Sewer & Stormwater Rates - 1st Reading
 - B. Ordinance - Creating MLMC Chapter 9.22 Offenses Against Public Peace - 1st Reading
10. REQUEST TO CALL FOR BIDS
 - A. Longview Tracts Sewer Project - 2011
11. REFERRALS FROM COMMISSIONS - None
12. OTHER ITEMS FOR COUNCIL CONSIDERATION
 - A. Amendment to the Contract For Professional Legal Services
 - B. Ordinance - Residential Vehicle Storage Request for Review and Directions
 - C. Request to Place Sign in Right of Way - Travel Inn Motel
 - D. Request to Reduce Reimbursements - Energy Industrial Major Plat
 - E. Authorization to Sign Agreement - Western Display Fireworks , Ltd.

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
Katherine L.
Kenison

13. NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS

14. COUNCIL QUESTIONS AND COMMENTS

15. CITY MANAGER REPORTS AND COMMENTS

- A. Vacation Rental Dwellings**
- B. Retreat Update**
- C. Police Report**
- D. Staff Reports**
 - 1. Sales Tax/Transient Rental Income Report**
 - 2. 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 Katherine L. Kenison
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MOSES LAKE CITY COUNCIL
February 22, 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: Mr. Ecret led the Council in the pledge of allegiance.

PRESENTATIONS AND AWARDS

Street Division: Richard Hall and Don Terrell, Street Maintenance workers, were presented to Council.

Equipment Rental: Joshua Weaver, Equipment Rental Mechanic, was presented to Council.

CONSENT AGENDA

Minutes: The minutes of the February 8, 2011 meeting were presented for approval.

Resolution - Accept Easement - Copeland: A resolution was presented which accepts an easement from Richard Copeland for municipal purposes on Lot 1, Block 1, Longview Tracts.

Resolution - Accept Easement - Habitat for Humanity: A resolution was presented which accepts an easement from Habitat for Humanity for municipal purposes on Lot 1, Block 3, Longview Tracts Second Addition.

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

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 22, 2011 the Council does approve for payment claims in the amount of \$229,667.86; prepaid claims in the amounts of \$8,824.79, \$12,341.06, and \$39,746.54; claim checks in the amount of \$1,128,872.43; and payroll in the amount of \$22,532.77.

Dr. Curnel questioned a payment to Harry Ries and the cost of a urinal screen of \$150.

Joseph K. Gavinski, City Manager, explained that the payment was made because of the loss of the Holiday case.

Spencer Grigg, Parks and Recreation Director, explained that it includes a quantity of urinal screens to be used over the course of a year.

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

Crossroads Phase 4 Final Major Plat. and Findings of Fact: Hayden Homes 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.

Mr. Deane questioned the Finding that showed a parcel of property under dual ownership.

Joseph K. Gavinski, City Manager, pointed out that the Findings require that the ownership be resolved prior to recording of the plat.

Action Taken: Mr. Deane moved that the Crossroads Final Plat and Findings of Fact be approved, seconded by Dr. Curnel, and passed unanimously.

COMMISSION APPOINTMENTS - None

CONSIDERATION OF BIDS AND QUOTES - None

PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS

SCHMIGGITTYY SAUCE, INC. - CODE DEVIATION

Jerry Estrin and Dan Ogden of Schmiggitty Sauce, Inc. requested a deviation of the building code so that they would not be required to bring the building they wish to use up to current standards.

Dan Ogden stated that they would like to manufacture their barbeque sauce in Moses Lake and have already remodeled one of the kitchens in the Eagles Lodge building on West Broadway to accommodate their operation. He mentioned that the portion of the building they are using was previously used as a restaurant and if they were to open a restaurant, no improvements would be required. He stated that they would only be using the kitchen to manufacturing the sauce but because the city considers this a change of use, they are be required to pave the parking lot, bring the bathrooms up to code, and install a wheelchair ramp. He mentioned that they would like a deviation or waiver from the building code so that they would not have pave the parking or bring the building into compliance with the ADA requirements.

Gary Grove, Trustee of the Eagles Lodge, stated that their building is in two sections and Schmiggitty Sauce is only using the kitchen in the old restaurant portion of the building. He mentioned that there is a handicapped accessible restroom and a ramp into the other portion of the building.

Joseph K. Gavinski, City Manager, stated that the original request was for light manufacturing in order to produce the sauce. The current zone requires retail sales in conjunction with light manufacturing. Because of the change of use from a restaurant to light manufacturing, other building and zoning requirements are triggered with regard to parking spaces, handicapped accessibility, and landscaping.

Jerry Estrin, Vice-President of Schmiggitty Sauce, pointed out that there is handicapped parking and a handicapped ramp at the location and a handicapped accessible restroom in the Eagles. There will be a retail spot by the front door but no public restrooms. He mentioned that the city is requiring a handicapped accessible restroom, which will not be available to the public, as well as

paving of the parking lot. Since the restroom will not be available to the public they are objecting to the requirement to bring up to current code and also to the requirement to pave the parking lot since it has been a gravel area for many years.

Kevin Myer, Building Official, stated that if it is not an undue hardship for a handicapped person to access the bathroom in the Eagles side of the building, it would be acceptable. He pointed out that because of the change of use and the number of employees, there is a requirement for paved parking spaces for two employees, one handicapped parking space, and one regular parking spot.

There was some discussion by the Council and it was the consensus that the proponents work with staff to resolve the problem if possible.

ORDINANCE - CRITTENDEN ANNEXATION - 2ND READING/PUBLIC HEARING

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.

The public hearing was opened. There were no comments.

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

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

ORDINANCES AND RESOLUTIONS

ORDINANCE - AMEND 10.10 - SPEED LIMITS - 2ND READING

An ordinance was presented which establishes the speed limits on various streets within the city limits.

The ordinance amending Chapter 10.10 of the Moses Lake Municipal Code entitled "Speed Limits" was read by title only.

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

ORDINANCE - REPEAL 17.30 - REIMBURSEMENT OF UTILITY INSTALLATIONS - 2ND 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.

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. Ecret moved that the second reading of the ordinance be adopted, seconded by Mr. Reese, and passed unanimously.

REQUEST TO CALL FOR BIDS - None

REFERRALS FROM COMMISSIONS

MOSES LAKE BMX ORGANIZATION - CAMPING

The Moses Lake BMX Organization requested permission to allow camping on the dirt lot behind the BMX track during their State Championship Race on May 27 and May 28. The Organization will provide security, porta-potties, and dumpsters for the event. The Parks and Recreation Commission recommended that permission be granted to allow camping as proposed.

William Rutherford, BMX, stated that there will be races Friday through Monday and camping will be needed for Friday, Saturday, and Sunday night. He explained the different races being held.

Action Taken: Mr. Ecret moved that the request for camping be granted, seconded by Mr. Pearce, and passed unanimously.

MANTA RAY - SWIM MEET

The Moses Lake Manta Ray Swim Team requested use of the Surf 'N' Slide Water Park for their annual swim meet on July 15, 16, and 17 and would follow the same schedule as in the past. Their request also included camping in the park as in past years. The Parks and Recreation Commission recommended that the request be granted.

Spencer Grigg, Parks and Recreation Director, explained the request.

Action Taken: Mr. Ecret moved that the request to use the Surf 'N' Slide Water Park and for camping at McCosh Park be granted, seconded by Mrs. Liebrecht, and passed unanimously.

USE OF CITY PROPERTY - FARMER'S MARKET

The Moses Lake Farmer's Market requested permission to use McCosh Park on Saturdays beginning the first weekend in May through the last weekend of October and on Wednesday afternoons from June through September for the Farmer's Market. The request included signage and use of the park for 10 years. The Parks and Recreation Commission recommended that the request to use the park for 2011 be granted.

Mark Rowley, representing the Farmer's Market, requested the use of McCosh Park for 10 years so that there is some stability in the location of the Market in the future. He mentioned that the Farmer's Market has received no approval from the city staff on the location of the signs advertising the event.

Action Taken: Mr. Reese moved that the request to use the park on Saturdays and Wednesdays be granted for 2011, seconded by Mr. Pearce.

Mr. Reese pointed out that the city is growing and there may be a better place for the Market in the future so he is not agreeable to blanket permission for use of the park for 10 years.

Mr. Pearce felt that a yearly request to use the park will allow both the city and the Market to review the use of the park and to address any changes that may be needed.

There was some discussion on the operation of and circulation within the Farmer's Market.

The motion passed unanimously.

OTHER ITEMS FOR COUNCIL CONSIDERATION

GRANT - MUSEUM

Staff at the Museum and Art Center have been encouraged to apply for a Humanities Washington Project Grant which is supported by the National Endowment for the Humanities. The amount of the grant is \$7,500 and would provide funding support for one of the long-term exhibits at the new building. This is a 50% match but the museum will be able to utilize the projected expenses for long-term exhibits in the new building so no additional funding will be needed.

Action Taken: Mr. Pearce moved that the request be granted, 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

BUILDING ACTIVITY REPORT

The January 2011 Building Activity Report was presented.

RETREAT

Joseph K. Gavinski, City Manager, reminded the Council that the Council/staff Retreat is February 25 and 26 at the ATEC building.

The regular meeting was adjourned at 8:10 p.m.

ATTEST

Jon Lane, Mayor

Ronald R. Cone, Finance Director

DATE 2/24/11
TIME 13:38:09

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
03/08/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
CITY OF MOSES LAKE	00008107			
PARK RECREATION	TAXES AND ASSESSMENTS	0000056828	13.43	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000056828	2.71	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000056828	9.83	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000056828	162.98	EXCISE TAX
PARK RECREATION	OPERATING SUPPLIES	0000056828	4.83	EXCISE TAX
POLICE	OPERATING SUPPLIES	0000056828	846.26	EXCISE TAX
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000056828	27.79	EXCISE TAX
WATER/BILLING	TAXES AND ASSESSMENTS	0000056828	15,233.42	EXCISE TAX
SEWER/BILLING	TAXES AND ASSESSMENTS	0000056828	6,190.33	EXCISE TAX
SEWER/BILLING	TAXES AND ASSESSMENTS	0000056828	2,657.36	EXCISE TAX
SANITATION FUND	TAXES AND ASSESSMENTS	0000056828	10,556.19	EXCISE TAX
STORM WATER	TAXES AND ASSESSMENTS	0000056828	1,032.85	EXCISE TAX
AMBULANCE SERVICE	OPERATING SUPPLIES	0000056828	5.86	EXCISE TAX
AMBULANCE SERVICE	TAXES AND ASSESSMENTS	0000056828	5,110.69	EXCISE TAX
CENTRAL SERVICES	OPERATING SUPPLIES	0000056828	56.08	EXCISE TAX
=====				
TOTAL:			41,910.61	
=====				
GEMPLERS INC	00000609			
PARK RECREATION	OPERATING SUPPLIES	0000056758	146.96	GLOVES
=====				
TOTAL:			146.96	
=====				
STAPLES CREDIT PLAN	00007570			
PARK RECREATION	OPERATING SUPPLIES	0000056822	212.01	MISC SUPPLIES
SEWER	OFFICE SUPPLIES	0000056822	59.09	MISC SUPPLIES
CENTRAL SERVICES	OPERATING SUPPLIES	0000056822	2,925.64	MISC SUPPLIES
CENTRAL SERVICES	SMALL EQUIPMENT < \$1000	0000056822	865.31	MISC SUPPLIES
=====				
TOTAL:			4,062.05	
=====				
UNITED PARCEL SERVICE	00005456			
MISC. SERVICES	POSTAGE	0000056825	20.00	SHIPPING CHARGES

DATE 2/24/11
TIME 13:38:09

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CITY OF MOSES LAKE
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03/08/2011

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

UNITED PARCEL SERVICE	00005456			
ENGINEERING	POSTAGE	0000056825	22.06	SHIPPING CHARGES
SEWER	POSTAGE	0000056825	14.40	SHIPPING CHARGES

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TOTAL:	56.46
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REPORT TOTAL: 46,176.08

DATE 2/24/11
TIME 13:38:11

TOTALS PAGE
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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
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TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	1,441.07
103	GRANTS AND DONATIONS	27.79
410	WATER/SEWER	24,154.60
490	SANITATION FUND	10,556.19
493	STORM WATER	1,032.85
498	AMBULANCE SERVICE FUND	5,116.55
517	CENTRAL SERVICES	3,847.03
	TOTAL	46,176.08

CHANGES TO BE MADE SHOULD BE LISTED BELOW

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

CORRECT AMOUNT TO BE PAID

* CLAIMS APPROVAL *
* WE, THE UNDERSIGNED COUNCILMEN OF THE CITY OF MOSES LAKE, WASHINGTON, DO HEREBY CERTIFY THAT THE MERCHANDISE *
* OR SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT ABOVE CLAIMS ARE APPROVED, AS NOTED, FOR PAYMENT *
* IN THE AMOUNT OF \$46,176.08 THIS 8TH DAY OF MARCH, 2011 *
* *
* *
* *
* COUNCIL MEMBER COUNCIL MEMBER *
* *
* *
* *
* COUNCIL MEMBER FINANCE DIRECTOR *

DATE 3/03/11
TIME 10:17:00

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
03/08/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
=====				
2M COMPANY INC	00004450			
WATER	REPAIR AND MAINTENANCE SUPPL	0000056941	329.78	ADAPTERS
		=====		
		TOTAL:	329.78	
A & H PRINTERS	00000001			
PARK RECREATION	PRINTING & BINDING	0000056990	583.74	FLYERS/TRACK
STREET	OFFICE SUPPLIES	0000056891	151.06	BUSINESS CARDS
WATER	OFFICE SUPPLIES	0000056891	377.65	BUSINESS CARDS
EQUIP RENTAL-OPERATI	OFFICE SUPPLIES	0000056891	302.12	BUSINESS CARDS
BUILD MAINT-OPERATIO	OFFICE SUPPLIES	0000056891	151.06	BUSINESS CARDS
		=====		
		TOTAL:	1,565.63	
A S C A P	00004117			
TOURISM ACTIVITIES	PROFESSIONAL SERVICES	0000056962	309.00	CONCERT LICENSEE FEE
		=====		
		TOTAL:	309.00	
ACE HARDWARE	00006538			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000056857	98.01	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000056857	41.81	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000056920	39.42	WEEDLOCK, FASTENERS
		=====		
		TOTAL:	179.24	
ADVANCED EXCAVATION	00004154			
STREET REPR/RECON	R&M-MAJOR PROJECTS	0000056986	23,726.63	PE 4 TREE REPLACEMENT 2010
		=====		
		TOTAL:	23,726.63	
AMERICAN MEDICAL RESPONSE	00004790			
AMBULANCE SERVICE	PROFESSIONAL SERVICES	0000056852	208.93	TRANSPORT SERVICE
		=====		
		TOTAL:	208.93	
BANC OF AMERICA PUBLIC & INSTI	00004234			
EQUIPMENT LEASES	PRINCIPAL CAPITAL LEASE	0000056872	406.71	#33A LEASE PYMT/ MARCH
EQUIPMENT LEASES	PRINCIPAL CAPITAL LEASE	0000056872	349.05	#33A LEASE PYMT/ MARCH
EQUIPMENT LEASES	INTEREST ON CAPITAL LEASES/I	0000056872	13.17	#33A LEASE PYMT/ MARCH
EQUIPMENT LEASES	INTEREST ON CAPITAL LEASES/I	0000056872	11.30	#33A LEASE PYMT/ MARCH
W/S LEASES	PRINCIPAL CAPITAL LEASE	0000056872	544.55	#33A LEASE PYMT/ MARCH
W/S LEASES	INTEREST ON CAPITAL LEASES/I	0000056872	17.63	#33A LEASE PYMT/ MARCH

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
BANC OF AMERICA PUBLIC & INSTI	00004234			
CENTRAL SERVICES DS/	PRINCIPAL CAPITAL LEASE	0000056872	349.43	#33A LEASE PYMT/ MARCH
CENTRAL SERVICES DS/	INTEREST ON CAPITAL LEASES/I	0000056872	11.31	#33A LEASE PYMT/ MARCH
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000056872	7,587.43	#33A LEASE PYMT/ MARCH
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000056872	243.21	#33A LEASE PYMT/ MARCH
=====				
TOTAL:			9,533.79	
=====				
BANK OF NEW YORK - EFT	00006561			
2004 BOND FUND	INTEREST ON REVENUE DEBT	0000056856	80,640.62	DEBT SERVICE PAYMENTS
2004 BOND FUND	INTEREST ON REVENUE DEBT	0000056856	80,640.63	DEBT SERVICE PAYMENTS
BUILD MAINT-DEBT SR	INTEREST ON GO DEBT	0000056856	41,823.75	DEBT SERVICE PAYMENTS
=====				
TOTAL:			203,105.00	
=====				
BASIN LOCK & SECURITY	00003714			
COMMUNITY DEVELOPMEN	PROFESSIONAL SERVICES	0000056913	18.34	FILING CABINET KEYS
=====				
TOTAL:			18.34	
=====				
BASIN SEPTIC SERVICES	00000166			
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000056858	150.00	SEPTIC SERVICES
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000056858	60.00	SEPTIC SERVICES
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000056858	161.85	SEPTIC SERVICES
=====				
TOTAL:			371.85	
=====				
BATTERY SYSTEMS	00004673			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000056854	106.30	MISC BATTERIES
=====				
TOTAL:			106.30	
=====				
BETTY JOHANSEN	00004610			
PARK RECREATION	MUSEUM RESALE	0000056811	52.50	MAGNETS/SPOON REST/ORNAMENTS
=====				
TOTAL:			52.50	
=====				
BLUMENTHAL UNIFORM CO INC	00000133			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000056850	207.06	UNIFORM PANTS
=====				
TOTAL:			207.06	
=====				
BRIAN JONES	00005620			
POLICE	OPERATING SUPPLIES	0000056830	100.00	UNIFORM
=====				
TOTAL:			100.00	
=====				
BULLOCK TRANE	00005678			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000056974	81.87	IGNITOR KIT

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CITY OF MOSES LAKE
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	81.87	
BUSINESS INTERIORS & EQUIPMENT	00003619			
CENTRAL SERVICES	REPAIR & MAINT. EQUIP. (CONT	0000056979	1,391.28	MAINT AGREEMENTS/COPIERS
=====				
		TOTAL:	1,391.28	
C & J HYDRAULICS	00006917			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000056973	64.88	MISC REPAIRS -WIRE FITTING/HOS
=====				
		TOTAL:	64.88	
CAROL HOHN	00006772			
AIRPORT	REPAIR & MAINT. BUILDING (CO	0000056927	175.00	BUILDING MAINTENANCE
=====				
		TOTAL:	175.00	
CASCADE ANALYTICAL INC	00005014			
WATER	PROFESSIONAL SERVICES	0000056900	352.00	SAMPLE TESTING
SEWER	PROFESSIONAL SERVICES	0000056900	3,833.51	SAMPLE TESTING
=====				
		TOTAL:	4,185.51	
CASCADE DIESEL INC	00003551			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000056894	64.71	INSTALL NEW WATER PUMP
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000056894	1,332.98	INSTALL NEW WATER PUMP
=====				
		TOTAL:	1,397.69	
CATHY GLAESEMAN	00005445			
PARK RECREATION	MUSEUM RESALE	0000056824	55.99	PURSE/MAGNETS/SWEATER
=====				
		TOTAL:	55.99	
CENTRAL MACHINERY SALES INC	00002779			
PARK RECREATION	OPERATING SUPPLIES	0000056804	52.46	CONCRETE SUPPLIES
=====				
		TOTAL:	52.46	
CENTRAL WASHINGTON CONCRETE	00003603			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000056860	4,116.94	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000056924	104.56	TOP COURSE
=====				
		TOTAL:	4,221.50	
CERTIFIED LABORATORIES	00006099			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000056892	335.85	AEROSOL, BRUSH TOP
=====				
		TOTAL:	335.85	
CEVADO TECHNOLOGIES	00007539			
POLICE	PROFESSIONAL SERVICES	0000056833	39.95	MONTHLY FEE
=====				
		TOTAL:	39.95	

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CITY OF MOSES LAKE
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03/08/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
CHS INC	00000249			
PARK RECREATION	OPERATING SUPPLIES	0000056806	29.77	DYED HS-SELL
TOTAL:				29.77
CINTAS CORP	00000271			
STREET	MISCELLANEOUS (NOT LISTED BE	0000056899	17.79	SHOP TOWELS
WATER	MISCELLANEOUS (NOT LISTED BE	0000056899	17.79	SHOP TOWELS
EQUIP RENTAL-OPERATI	OPERATING SUPPLIES	0000056899	97.11	SHOP TOWELS
EQUIP RENTAL-OPERATI	MISCELLANEOUS (NOT LISTED BE	0000056899	205.36	SHOP TOWELS
TOTAL:				338.05
CITY OF MOSES LAKE	00008102			
CIVIC CENTER	BUILDINGS (CONSTRUCTION)	0000056791	134.00	WTR SMPL FLUSH/FILL MAIN MLCC
TOTAL:				134.00
	00008106			
STREET REPR/RECON	R&M-MAJOR PROJECTS	0000056987	1,248.77	RETAIN PE 4 ADVNCE EX TREE REP
TOTAL:				1,248.77
	00008201			
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000056880	436.92	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000056887	336.91	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000056887	253.59	WATER SERVICE
SEWER	UTILITY EXPENSE / W-S-G	0000056887	1,300.88	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000056880	193.15	WATER SERVICE
TOTAL:				2,521.45
	00009106			
CIVIC CENTER	BUILDINGS (CONSTRUCTION)	0000056981	16,892.26	RETAIN TEAM CONSTR ML CC
TOTAL:				16,892.26
COLUMBIA BASIN DAILY HERALD	00000210			
LEGISLATIVE	ADVERTISING	0000056966	496.45	PUBLICATIONS
TOTAL:				496.45
COLUMBIA BASIN MACHINE	00000211			
WATER	REPAIR AND MAINTENANCE SUPPL	0000056923	58.40	PARTS FOR CHLORINATOR
TOTAL:				58.40
COLUMBIA BASIN OFFICIALS ASSN	00005194			

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
PARK RECREATION	PROFESSIONAL SERVICES	0000056967	1,678.00	BOYS AFTERSCHOOL BASKETBALL
			TOTAL:	1,678.00
COLUMBIA BEARING SALES	00000274			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000056803	32.82	BALL BEARINGS
			TOTAL:	32.82
COLUMBIA GLASS LLC	00005867			
BUILD MAINT-OPERATIO	REPAIR & MAINT. BUILDING (CO	0000056895	71.10	INSTALL NEW GLASS
			TOTAL:	71.10
COLUMBIA PAINT & COATINGS	00005279			
STREET	REPAIR AND MAINTENANCE SUPPL	0000056898	115.50	PAINT/SIGN RACK FAB
			TOTAL:	115.50
COMMERCIAL TIRE	00005968			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000056893	462.93	FLAT REPAIR
			TOTAL:	462.93
CONSOLIDATED DISPOSAL SERVICE	00006284			
PARK RECREATION	MISCELLANEOUS (NOT LISTED BE	0000056972	50.07	DISPOSAL LOADS
SEWER	UTILITY EXPENSE / W-S-G	0000056972	18.11	DISPOSAL LOADS
SANITATION FUND	LANDFILL DUMPING FEES	0000056972	9,098.64	DISPOSAL LOADS
STORM WATER	LANDFILL DUMPING FEES	0000056972	5,508.80	DISPOSAL LOADS
			TOTAL:	14,675.62
CONSOLIDATED ELECTRIC DIST	00000819			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000056897	73.85	LAMPS, ELEC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000056897	36.90	LAMPS, ELEC SUPPLIES
			TOTAL:	110.75
CROWN PAPER & JANITORIAL	00007120			
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000056896	97.33	NITRILE GLOVES
			TOTAL:	97.33
CSWW, INC dba BIG R STORES	00001701			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000056859	5.38	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000056859	11.30	MISC SUPPLIES
STREET	REPAIR AND MAINTENANCE SUPPL	0000056951	151.02	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000056951	42.31	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
WATER	REPAIR AND MAINTENANCE SUPPL	0000056951	18.60	MISC SUPPLIES
STORM WATER	OPERATING SUPPLIES	0000056951	218.97	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000056951	51.74	MISC SUPPLIES
BUILD MAINT-OPERATIO	MINOR EQUIPMENT < \$5000	0000056951	3,215.08	MISC SUPPLIES
TOTAL:			3,714.40	
CULLIGAN WATER LLC	00007114			
PARK RECREATION	OPERATING SUPPLIES	0000056922	11.00	WATER
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000056922	16.50	WATER
SEWER	OPERATING SUPPLIES	0000056925	16.50	WATER FOR TESTING
TOTAL:			44.00	
DATABAR	00007974			
LEGISLATIVE	PROFESSIONAL SERVICES	0000056963	2,175.40	MAIL UTILITY BILLS/NEWSLETTERS
WATER/BILLING	POSTAGE	0000056963	763.37	MAIL UTILITY BILLS/NEWSLETTERS
SEWER/BILLING	POSTAGE	0000056963	603.59	MAIL UTILITY BILLS/NEWSLETTERS
SANITATION FUND	POSTAGE	0000056963	339.25	MAIL UTILITY BILLS/NEWSLETTERS
STORM WATER	POSTAGE	0000056963	111.81	MAIL UTILITY BILLS/NEWSLETTERS
AMBULANCE SERVICE	POSTAGE	0000056963	93.27	MAIL UTILITY BILLS/NEWSLETTERS
TOTAL:			4,086.69	
DATALUX	00001507			
CENTRAL SERVICES	MACHINERY & EQUIPMENT NONLEA	0000056798	5,306.60	POLICE MOBILE DATA SYSTEM
TOTAL:			5,306.60	
DAVID HELMS	00002805			
FIREMANS PENSION	DIRECT MEDICAL PAYMENTS	0000056885	164.00	DENTAL CO-PAY
TOTAL:			164.00	
DAY WIRELESS SYSTEMS	00005517			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000056906	138.12	BATTERY
TOTAL:			138.12	
DEBORAH GOODRICH CHITTENDEN	00004888			
PARK RECREATION	MUSEUM RESALE	0000056813	39.20	EARRINGS
TOTAL:			39.20	
DENNIS DUKE	00000347			

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
POLICE	DIRECT MEDICAL PAYMENTS	0000056884	330.00	DENTAL CO-PAY
TOTAL:				330.00
DEPT OF ECOLOGY SEWER	00003221 MISCELLANEOUS (NOT LISTED BE	0000056957	9,271.80	WASTEWATER PERMITS
TOTAL:				9,271.80
DEPT OF HEALTH ENGINEERING	00005763 MISCELLANEOUS (NOT LISTED BE	0000056815	1,292.00	LICENSING FEE
TOTAL:				1,292.00
DESERT GRAPHICS INC POLICE	00006564 OPERATING SUPPLIES	0000056832	33.27	UNIFORMS
TOTAL:				33.27
DISCOVERY FORD LM HONDA EQUIP RENTAL-OPERATI	00001207 REPAIR AND MAINTENANCE SUPPL	0000056905	971.20	MISC REPAIR SUPPLIES
TOTAL:				971.20
EASTERN CASCADE DIST POLICE	00006909 OPERATING SUPPLIES	0000056841	33.00	DRINKING WATER
TOTAL:				33.00
ENVIRO CLEAN EQUIP INC EQUIP RENTAL-OPERATI	00007655 REPAIR AND MAINTENANCE SUPPL	0000056907	61.18	ADAPTOR
TOTAL:				61.18
FABER INDUSTRIAL SUPPLY	00000501			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000056862	38.56	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000056862	21.53	MISC SUPPLIES
STREET	REPAIR AND MAINTENANCE SUPPL	0000056914	110.45	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000056914	266.07	MISC SUPPLIES
SEWER	MINOR EQUIPMENT < \$5000	0000056914	1,153.45	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000056914	289.74	MISC SUPPLIES
TOTAL:				1,879.80
FASTENAL COMPANY	00007372			
WATER	OPERATING SUPPLIES	0000056911	57.19	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000056911	105.69	MISC SUPPLIES
AMBULANCE SERVICE	OPERATING SUPPLIES	0000056851	29.83	SAFETY GLASSES

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EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000056911	124.12	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000056911	54.78	MISC SUPPLIES
BUILD MAINT-OPERATIO	SMALL EQUIPMENT < \$1000	0000056911	214.19	MISC SUPPLIES
TOTAL:			585.80	
FERGUSON ENTERPRISES INC	00005482			
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000056908	218.06	TRAP SEALERS
TOTAL:			218.06	
FERRELLGAS	00002207			
EQUIP RENTAL-OPERATI	GAS-PROPANE-FUEL	0000056909	72.57	PROPANE
TOTAL:			72.57	
FIRE PROGRAMS	00005760			
FIRE	PROFESSIONAL SERVICES	0000056849	1,145.00	SUPPORT SERVICE
TOTAL:			1,145.00	
FOOD SERVICES OF AMERICA	00007168			
PARK RECREATION	LARSON REC COMPLEX RESALE	0000056644	611.84	BURRITOS/HOT DOGS/PRETZELS
TOTAL:			611.84	
G N NORTHERN INC	00007524			
CIVIC CENTER	BUILDINGS (CONSTRUCTION)	0000056982	1,790.00	CONCRTE TESTING MLCC
TOTAL:			1,790.00	
GARRY OTTMAR	00004434			
WATER	MISCELLANEOUS (NOT LISTED BE	0000056946	15.00	MISC DUMPING
TOTAL:			15.00	
GEMPLERS INC	00000609			
SEWER	SMALL EQUIPMENT < \$1000	0000056918	982.31	SPRAYER
TOTAL:			982.31	
GENSCO INC	00004825			
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000056917	11.13	THERMAL SWITCH
TOTAL:			11.13	
GOSHINKAN	00008009			
PARK RECREATION	PROFESSIONAL SERVICES	0000056989	256.00	PROGRAM INSTRUCTION
PARK RECREATION	PROFESSIONAL SERVICES	0000056989	908.00	PROGRAM INSTRUCTION
TOTAL:			1,164.00	
GRAINGER PARTS OPERATIONS	00002755			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000056926	997.01	MISC SUPPLIES

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EQUIP RENTAL-OPERATI	OPERATING SUPPLIES	0000056926	151.69	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000056926	775.52	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000056926	44.37	MISC SUPPLIES
TOTAL:			1,968.59	
GRANT COUNTY FAIR ASSN	00003996			
STORM WATER	MISCELLANEOUS (NOT LISTED BE	0000056810	300.00	FAIR BOOTH FEE
TOTAL:			300.00	
GRANT COUNTY HEALTH DISTRICT	00000614			
STORM WATER	PROFESSIONAL SERVICES	0000056916	320.00	HEP A VACCINES
EQUIP RENTAL-OPERATI	PROFESSIONAL SERVICES	0000056916	125.00	HEP A VACCINES
TOTAL:			445.00	
GRANT RECORD SEARCH	00007137			
ENGINEERING	MISCELLANEOUS (NOT LISTED BE	0000056961	323.70	RECORD SEARCH OCT-DEC 2010
TOTAL:			323.70	
GRANT/ADAMS CTY UTIL COOR COUN	00006485			
STREET	REGISTRATION & MEMBERSHIPS	0000056915	34.00	MEMBERSHIP DUES
WATER	REGISTRATION & MEMBERSHIPS	0000056915	33.00	MEMBERSHIP DUES
SEWER	REGISTRATION & MEMBERSHIPS	0000056915	33.00	MEMBERSHIP DUES
TOTAL:			100.00	
HACH COMPANY	00000712			
WATER	OPERATING SUPPLIES	0000056928	745.56	MAINT KITS
TOTAL:			745.56	
HARRIS	00005872			
CENTRAL SERVICES	PROFESSIONAL SERVICES	0000056869	311.83	REPORT WRITER SUPPORT
TOTAL:			311.83	
HEALTH	00005630			
MISC. SERVICES	REGISTRATION & MEMBERSHIPS	0000056965	20.00	SUBSCRIPTION RENEWAL
TOTAL:			20.00	
IBS INC	00004860			
WATER	OPERATING SUPPLIES	0000056930	854.33	MISC REPAIR SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000056930	508.56	MISC REPAIR SUPPLIES
TOTAL:			1,362.89	
INLAND PIPE & SUPPLY COMPANY	00003727			

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
WATER	REPAIR AND MAINTENANCE SUPPL	0000056929	11.37	BALL VALVE
TOTAL:				11.37
JAMES A HAMILTON FIREMANS PENSION	00000714 DIRECT MEDICAL PAYMENTS	0000056883	174.00	DENTAL CO-PAY
TOTAL:				174.00
JERRYS AUTO SUPPLY PARK RECREATION	00005835 REPAIR AND MAINTENANCE SUPPL	0000056802	19.34	MISC REPAIRS
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000056931	295.46	MISC SUPPLIES
TOTAL:				314.80
JOSEPH FREY POLICE	00007103 OPERATING SUPPLIES	0000056829	100.00	UNIFORMS
TOTAL:				100.00
JUDY RICE PARK RECREATION	00007999 MUSEUM RESALE	0000056818	28.00	HAT/SCARVES
TOTAL:				28.00
JULIE PETERSON PARK RECREATION	00007603 MUSEUM RESALE	0000056826	33.25	PRINTS/CARDS
TOTAL:				33.25
KAREN WILSON/PETTY CASH FUND STREET	00004997 OPERATING SUPPLIES	0000056932	5.36	REIMB PETTY CASH
WATER	OPERATING SUPPLIES	0000056932	2.04	REIMB PETTY CASH
SEWER	OPERATING SUPPLIES	0000056932	.94	REIMB PETTY CASH
EQUIP RENTAL-OPERATI	OPERATING SUPPLIES	0000056932	10.00	REIMB PETTY CASH
TOTAL:				18.34
KATHERINE L KENISON LEGAL/JUDICIAL	00006980 PROFESSIONAL SERVICES	0000056978	3,792.00	CONTRACT PAYMENT
TOTAL:				3,792.00
KBSN/KDRM RADIO PARK RECREATION	00005667 PRINTING & BINDING	0000056985	250.00	ADVERTISING NICKLE NIGHT
TOTAL:				250.00
KENNETH A GOODRICH PARK RECREATION	00005639 MUSEUM RESALE	0000056823	70.00	WOODEN BOWL
TOTAL:				70.00
KIM WHEATON	00007002			

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PARK RECREATION	MUSEUM RESALE	0000056812	114.66	CARDS/PRINT/CATALOG
TOTAL:				114.66
KIMMEL ATHLETIC SUPPLY	00003462			
PARK RECREATION	OPERATING SUPPLIES	0000056800	129.27	STOPWATCHES
TOTAL:				129.27
KRIS CHUDOMELKA	00007058			
PARK RECREATION	MUSEUM RESALE	0000056816	61.60	DRAWER PULLS
TOTAL:				61.60
LAD IRRIGATION COMPANY INC	00001101			
WATER	REPAIR AND MAINTENANCE SUPPL	0000056934	39.38	FITTING
TOTAL:				39.38
LAKE AUTO PARTS	00001102			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000056750	30.20	MISC REPAIRS
SEWER	REPAIR AND MAINTENANCE SUPPL	0000056933	32.24	MISC REPAIR SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000056933	1,168.81	MISC REPAIR SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000056933	10.78	MISC REPAIR SUPPLIES
TOTAL:				1,242.03
LAKE BOWL	00001109			
LEGAL/JUDICIAL	OPERATING SUPPLIES	0000056964	7.55	WALNUT SIGN
POLICE	OPERATING SUPPLIES	0000056839	156.46	AWARDS
TOTAL:				164.01
LAKESIDE DISPOSAL	00004080			
SANITATION FUND	GARBAGE CONTRACT	0000056977	157,251.71	CONTRACT PAYMENT
TOTAL:				157,251.71
LEE BLACKWELL	00006687			
PARK RECREATION	MUSEUM RESALE	0000056814	31.50	LAUREL BURCH JEWELRY
TOTAL:				31.50
LINCOLN EQUIPMENT INC	00006292			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000056904	1,710.16	DEPTH MARKERS
TOTAL:				1,710.16
LOCALTEL COMMUNICATIONS	00004374			
CENTRAL SERVICES	PROFESSIONAL SERVICES	0000056970	1,750.75	INTERNET SERVICE
TOTAL:				1,750.75
LUCILLA Z ANDERSON	00006011			

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
PARK RECREATION	MUSEUM RESALE	0000056817	107.80	METAL ART
TOTAL:				107.80
LUCKY ATKINS POLICE	00006629 OPERATING SUPPLIES	0000056844	100.00	UNIFORMS
TOTAL:				100.00
LUCY DOLE PARK RECREATION	00007052 MUSEUM RESALE	0000056819	44.10	EARRINGS/BRACELET
TOTAL:				44.10
MATT DASCHEL PARK RECREATION	00006955 MUSEUM RESALE	0000056821	56.00	BOTTLE STOPPER/NAPKIN HOLDER
TOTAL:				56.00
MATTHEW HARUM POLICE	00005169 OPERATING SUPPLIES	0000056843	100.00	UNIFORMS
TOTAL:				100.00
MCMASTER CARR SUPPLY COMPANY BUILD MAINT-OPERATIO	00005385 REPAIR AND MAINTENANCE SUPPL	0000056936	20.00	GROMMET
TOTAL:				20.00
MERCHANT SOLUTIONS - EFT FINANCE	00005882 BANK CHARGES	0000056886	307.41	CREDIT CARD FEES
COMMUNITY DEVELOPMEN	BANK CHARGES	0000056886	99.31	CREDIT CARD FEES
PARK RECREATION	BANK CHARGES	0000056886	61.33	CREDIT CARD FEES
PARK RECREATION	BANK CHARGES	0000056886	495.19	CREDIT CARD FEES
PARK RECREATION	BANK CHARGES	0000056886	127.22	CREDIT CARD FEES
POLICE	BANK CHARGES	0000056886	20.23	CREDIT CARD FEES
AMBULANCE SERVICE	BANK CHARGES	0000056886	18.16	CREDIT CARD FEES
TOTAL:				1,128.85
MILLER HULL PARTNERSHIP LLP CIVIC CENTER	00004507 BUILDINGS (CONSTRUCTION)	0000056921	18,074.66	PROFESS SERV MLCC
TOTAL:				18,074.66
MINISOFT INC CENTRAL SERVICES	00004622 PROFESSIONAL SERVICES	0000056969	1,260.00	SOFTWARE UPDATES
TOTAL:				1,260.00
MOON SECURITY SERVICES INC	00006510			

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
POLICE	PROFESSIONAL SERVICES	0000056838	38.50	MONTHLY MONITORING
=====				
TOTAL:			38.50	
MOSES LAKE PROF PHARMACY	00005565			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000056847	366.83	MISC AMBULANCE SUPPLIES
=====				
TOTAL:			366.83	
MOSES LAKE SEW & VAC	00004689			
BUILD MAINT-OPERATIO	REPAIR & MAINT. BUILDING (CO	0000056937	127.16	REPAIR VACUUM
=====				
TOTAL:			127.16	
MOSES LAKE SOCCER TOTS	00007063			
PARK RECREATION	PROFESSIONAL SERVICES	0000056799	256.00	SOCCER TOT INSTRUCTION
=====				
TOTAL:			256.00	
MOSES LAKE STEEL SUPPLY	00001268			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000056866	181.70	MISC SUPPLIES
STREET	REPAIR AND MAINTENANCE SUPPL	0000056935	9.18	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000056935	113.87	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000056935	29.49	MISC SUPPLIES
STORM WATER	OPERATING SUPPLIES	0000056935	49.05	MISC SUPPLIES
=====				
TOTAL:			383.29	
MOSES LAKE TOWING	00006525			
SELF-INSURANCE	JUDGEMENTS AND DAMAGES	0000056938	181.27	TOW VEHICLE
=====				
TOTAL:			181.27	
MSI MARTIAL ARTS ACADEMY	00007322			
PARK RECREATION	PROFESSIONAL SERVICES	0000056976	240.00	PROGRAM INSTRUCTION
=====				
TOTAL:			240.00	
MULTI AGENCY COMM CENTER E911	00006695			
POLICE	PROFESSIONAL SERVICES	0000056842	34,888.40	USER FEE
FIRE	PROFESSIONAL SERVICES	0000056853	707.39	USE FEES/MARCH
AMBULANCE SERVICE	PROFESSIONAL SERVICES	0000056853	3,715.93	USE FEES/MARCH
=====				
TOTAL:			39,311.72	
N C MACHINERY	00004464			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000056944	105.82	BALL VALVE
=====				
TOTAL:			105.82	
NATL TACTICAL OFFICERS ASSN	00005585			

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POLICE	REGISTRATION & MEMBERSHIPS	0000056837	150.00	MEMBERSHIP
TOTAL:				150.00
NORCO ENTERPRISES INC	00006590			
SEWER	OPERATING SUPPLIES	0000056939	302.47	MASTER LOCK
TOTAL:				302.47
NORTH CENTRAL LABORATORIES	00005653			
SEWER	OPERATING SUPPLIES	0000056940	647.88	LAB SUPPLIES
TOTAL:				647.88
NORTH CENTRAL WASHINGTON FENCE	00006902			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000056867	101.32	MISC SUPPLIES
TOTAL:				101.32
NORTH COAST ELECTRIC COMPANY	00005380			
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000056943	35.17	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000056943	42.77	MISC SUPPLIES
TOTAL:				77.94
NORTHERN ENERGY	00005570			
EQUIP RENTAL-OPERATI	GAS-PROPANE-FUEL	0000056942	26.78	PROPANE
TOTAL:				26.78
NORTHLAND CABLE	00006282			
PARK RECREATION	PROFESSIONAL SERVICES	0000056901	63.06	CABLE SERVICE/LRC
TOTAL:				63.06
OASIS AUTO SPA	00004834			
EQUIP RENTAL-OPERATI	OPERATING SUPPLIES	0000056945	516.00	CAR WASHES
TOTAL:				516.00
OXARC INC	00001412			
WATER	OPERATING SUPPLIES	0000056947	47.95	CUTTING TORCH SUPPLIES
TOTAL:				47.95
PARAMOUNT SUPPLY COMPANY	00006725			
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000056948	52.10	MISC SUPPLIES
TOTAL:				52.10
PENHALLURICKS EXPRESS BUILDING	00006579			
PARK RECREATION	OPERATING SUPPLIES	0000056874	139.83	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000056874	393.72	MISC SUPPLIES
STREET	REPAIR AND MAINTENANCE SUPPL	0000056950	326.48	MISC SUPPLIES

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
03/08/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
SEWER	REPAIR AND MAINTENANCE SUPPL	0000056950	4.93	MISC SUPPLIES
=====				
TOTAL:			864.96	
PINNACLE PUBLIC FINANCE INC	00005179			
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000056855	10,202.39	#37A LEASE PYMT/MARCH
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000056855	1,286.93	#37A LEASE PYMT/MARCH
=====				
TOTAL:			11,489.32	
PLATT ELECTRIC COMPANY	00001549			
PARK RECREATION	OPERATING SUPPLIES	0000056875	126.66	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000056949	93.14	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000056949	27.07	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000056949	510.35	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000056949	31.17	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000056949	30.18	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000056949	110.87	MISC SUPPLIES
=====				
TOTAL:			929.44	
PNC EQUIPMENT FINANCE LLC	00007085			
EQUIPMENT LEASES	PRINCIPAL CAPITAL LEASE	0000056870	102.59	#36 LEASE PYMT/MARCH
EQUIPMENT LEASES	INTEREST ON CAPITAL LEASES/I	0000056870	15.38	#36 LEASE PYMT/MARCH
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000056870	14,144.55	#36 LEASE PYMT/MARCH
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000056870	2,120.75	#36 LEASE PYMT/MARCH
=====				
TOTAL:			16,383.27	
POLLARDWATER.COM	00006064			
WATER	OPERATING SUPPLIES	0000056919	1,000.00	DECHLORINATORS, LEAK DETECT
WATER	MINOR EQUIPMENT < \$5000	0000056919	6,869.67	DECHLORINATORS, LEAK DETECT
=====				
TOTAL:			7,869.67	
PROGRESSIVE MEDICAL INTL	00006656			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000056968	3,053.73	MEDICAL SUPPLIES
=====				
TOTAL:			3,053.73	
QUILL CORPORATION	00004811			
LEGISLATIVE	OPERATING SUPPLIES	0000056881	216.93	MISC OFFICE SUPPLIES

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
03/08/2011

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
QUILL CORPORATION	00004811			
COMMUNITY DEVELOPMEN	OPERATING SUPPLIES	0000056809	132.92	MISC OFFICE SUPPLIES
=====				
TOTAL:			349.85	
QWEST	00001502			
PARK RECREATION	TELEPHONE	0000056889	39.85	TELEPHONE SERVICE
PARK RECREATION	TELEPHONE	0000056890	90.30	TELEPHONE SERVICE
FIRE	TELEPHONE	0000056890	415.84	TELEPHONE SERVICE
STREET	TELEPHONE	0000056890	202.79	TELEPHONE SERVICE
WATER	TELEPHONE	0000056889	239.12	TELEPHONE SERVICE
SEWER	TELEPHONE	0000056890	71.50	TELEPHONE SERVICE
AIRPORT	TELEPHONE	0000056890	42.01	TELEPHONE SERVICE
AMBULANCE SERVICE	TELEPHONE	0000056889	39.85	TELEPHONE SERVICE
CENTRAL SERVICES	TELEPHONE	0000056889	4,789.25	TELEPHONE SERVICE
=====				
TOTAL:			5,930.51	
	00004900			
CIVIC CENTER	IMPROVEMENTS OTHER THAN BUIL	0000056971	533.03	INSTALL NEW PHONES
=====				
TOTAL:			533.03	
QWEST BUSINESS SERVICES	00003599			
EXECUTIVE	TELEPHONE	0000056888	8.00	LONG DISTANCE SERVICE
FINANCE	TELEPHONE	0000056888	8.00	LONG DISTANCE SERVICE
COMMUNITY DEVELOPMEN	TELEPHONE	0000056888	25.00	LONG DISTANCE SERVICE
ENGINEERING	TELEPHONE	0000056888	25.00	LONG DISTANCE SERVICE
PARK RECREATION	TELEPHONE	0000056888	16.00	LONG DISTANCE SERVICE
POLICE	TELEPHONE	0000056888	30.00	LONG DISTANCE SERVICE
FIRE	TELEPHONE	0000056888	21.70	LONG DISTANCE SERVICE
STREET	TELEPHONE	0000056888	8.00	LONG DISTANCE SERVICE

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CITY OF MOSES LAKE
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
WATER	TELEPHONE	0000056888	10.78	LONG DISTANCE SERVICE
SEWER	TELEPHONE	0000056888	8.00	LONG DISTANCE SERVICE
WATER/BILLING	TELEPHONE	0000056888	8.00	LONG DISTANCE SERVICE
SEWER/BILLING	TELEPHONE	0000056888	8.00	LONG DISTANCE SERVICE
AMBULANCE SERVICE	TELEPHONE	0000056888	3.24	LONG DISTANCE SERVICE
CENTRAL SERVICES	TELEPHONE	0000056888	177.59	LONG DISTANCE SERVICE
EQUIP RENTAL-OPERATI	TELEPHONE	0000056888	8.00	LONG DISTANCE SERVICE
BUILD MAINT-OPERATIO	TELEPHONE	0000056888	8.00	LONG DISTANCE SERVICE
		=====		
		TOTAL:	373.31	
RENTAL SERVICE CORPORATION	00001288			
PARK RECREATION	OPERATING SUPPLIES	0000056877	77.69	MISC SUPPLIES
		=====		
		TOTAL:	77.69	
RUTH GRIGG	00006319			
PARK RECREATION	MUSEUM RESALE	0000056820	30.47	SOAPS
		=====		
		TOTAL:	30.47	
SHERWIN-WILLIAMS	00006229			
PARK RECREATION	OPERATING SUPPLIES	0000056878	567.70	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000056878	358.96	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000056954	94.28	PAINT
		=====		
		TOTAL:	1,020.94	
SHIRTBUILDERS INC	00004022			
POLICE	OPERATING SUPPLIES	0000056840	500.55	AWARDS
		=====		
		TOTAL:	500.55	
SIGNS NOW	00007051			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000056952	1,321.78	VEHICLE GRAPHICS
		=====		
		TOTAL:	1,321.78	
SIRENNET.COM	00007692			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000056953	597.00	MISC SUPPLIES
		=====		
		TOTAL:	597.00	
SPOKANE INSTRUMENT COMPANY	00004167			
WATER	REPAIR AND MAINTENANCE SUPPL	0000056955	861.04	ROTOMETER ADAPTORS

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CITY OF MOSES LAKE
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	861.04	
SUNTRUST	00007361			
AMBULANCE DEBT SERVI	PRINCIPAL CAPITAL LEASE	0000056871	2,291.48	#34 LEASE PYMT/MARCH
AMBULANCE DEBT SERVI	INTEREST ON CAPITAL LEASES/I	0000056871	149.79	#34 LEASE PYMT/MARCH
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000056871	13,858.15	#34 LEASE PYMT/MARCH
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000056871	905.85	#34 LEASE PYMT/MARCH
=====				
		TOTAL:	17,205.27	
SUSAN SCHWIESOW	00007123			
PARK RECREATION	LARSON REC COMPLEX RESALE	0000056801	23.37	REIMBURSE FOR LRC CONCESSION
=====				
		TOTAL:	23.37	
TARGET MEDIA NORTHWEST	00007815			
PARK RECREATION	PRINTING & BINDING	0000056827	1,009.73	RECREATION GUIDE/SPRING 2011
PARK RECREATION	PRINTING & BINDING	0000056827	1,009.73	RECREATION GUIDE/SPRING 2011
PARK RECREATION	PRINTING & BINDING	0000056827	1,040.34	RECREATION GUIDE/SPRING 2011
=====				
		TOTAL:	3,059.80	
TEAM CONSTRUCTION - EFT	00008025			
CIVIC CENTER	BUILDINGS (CONSTRUCTION)	0000056980	347,642.75	PE ML CIVIC CENTER
=====				
		TOTAL:	347,642.75	
THOMAS TUFTE	00007563			
POLICE	OPERATING SUPPLIES	0000056831	100.00	UNIFORM
=====				
		TOTAL:	100.00	
TOTER INC	00004048			
SANITATION FUND	OPERATING SUPPLIES	0000056868	8,518.71	GARBAGE CARTS
=====				
		TOTAL:	8,518.71	
TRAFFIC SAFETY SUPPLY COMPANY	00003726			
STORM WATER	REPAIR AND MAINTENANCE SUPPL	0000056956	527.35	SIGNS
=====				
		TOTAL:	527.35	
TREASURE VALLEY COFFEE	00007005			
FIRE	OPERATING SUPPLIES	0000056882	99.98	COFFEE
AMBULANCE SERVICE	OPERATING SUPPLIES	0000056882	99.98	COFFEE
=====				
		TOTAL:	199.96	
TRI STATE OUTFITTERS	00004916			
POLICE	OPERATING SUPPLIES	0000056834	355.08	SUPPLIES

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CITY OF MOSES LAKE
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03/08/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	355.08	
TROY DUZON	00006679			
TOURISM ACTIVITIES	TRAVEL & SUBSISTENCE /NON-ED	0000056805	548.48	REIMBURSE FOR TRADE SHOW EXPEN
=====				
		TOTAL:	548.48	
WA ASSN SHERIFF POLICE CHIEFS	00002250			
POLICE	REGISTRATION & MEMBERSHIPS	0000056835	305.00	MEMBERSHIP
=====				
		TOTAL:	305.00	
WA CITIES INSURANCE AUTHORITY	00006720			
SELF-INSURANCE	JUDGEMENTS AND DAMAGES	0000056975	5,670.35	REVOLVING ACCOUNT/INS
=====				
		TOTAL:	5,670.35	
WEINSTEIN BEVERAGE COMPANY	00005990			
PARK RECREATION	LARSON REC COMPLEX RESALE	0000056645	749.25	WATER/CANDY/ENERGY DRINKS
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000056960	258.96	PAPER PRODUCTS
=====				
		TOTAL:	1,008.21	
WENATCHEE VALLEY CLINIC	00005813			
POLICE	PROFESSIONAL SERVICES	0000056836	106.20	HEP B
=====				
		TOTAL:	106.20	
WEST COAST FIRE & RESCUE	00006789			
FIRE	MINOR EQUIPMENT < \$5000	0000056848	3,385.90	TELESCOPIC RAM
FIRE	REPAIR & MAINT. EQUIP. (CONT	0000056848	91.72	TELESCOPIC RAM
=====				
		TOTAL:	3,477.62	
WESTERN PETERBILT INC	00006802			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000056959	3.86	NUT BATTERY
=====				
		TOTAL:	3.86	
WHEELON TIRE & AXLE	00007196			
STREET	REPAIR AND MAINTENANCE SUPPL	0000056958	140.27	REPAIR SUPPLIES
=====				
		TOTAL:	140.27	
WISCONSIN HEALTH INFO NETWORK	00005730			
AMBULANCE SERVICE	PROFESSIONAL SERVICES	0000056846	31.24	FINANCIAL MONTHLY FEE
=====				
		TOTAL:	31.24	
=====				
		REPORT TOTAL:	1,002,602.18	

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TOTALS PAGE
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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
03/08/2011

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	72,428.42
102	TOURISM ACTIVITIES	857.48
103	GRANTS AND DONATIONS	16.50
116	STREET	1,271.90
119	STREET REPR/RECON	24,975.40
275	EQUIPMENT LEASES	898.20
410	WATER/SEWER	32,987.89
452	2004 BOND FUND	161,281.25
483	W/S LEASES	562.18
490	SANITATION FUND	175,208.31
493	STORM WATER	7,035.98
495	AIRPORT	217.01
498	AMBULANCE SERVICE FUND	7,974.35
499	AMBULANCE DEBT SERVICE	2,441.27
503	SELF-INSURANCE	5,851.62
517	CENTRAL SERVICES	15,348.04
519	EQUIPMENT RENTAL	60,156.36
528	BUILD MAINTENANCE	432,752.02
611	FIREMANS PENSION	338.00
	TOTAL	1,002,602.18

CHANGES TO BE MADE SHOULD BE LISTED BELOW

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

CORRECT AMOUNT TO BE PAID

* CLAIMS APPROVAL *
* WE, THE UNDERSIGNED COUNCILMEN OF THE CITY OF MOSES LAKE, WASHINGTON, DO HEREBY CERTIFY THAT THE MERCHANDISE *
* OR SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT ABOVE CLAIMS ARE APPROVED, AS NOTED, FOR PAYMENT *
* IN THE AMOUNT OF \$1,002,602.18 THIS 8TH DAY OF MARCH, 2011 *
* *
* *
* COUNCIL MEMBER COUNCIL MEMBER *
* *
* *
* *
* COUNCIL MEMBER FINANCE DIRECTOR *

March 1, 2011

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

**SUBJECT: ACCEPT STREET AND UTILITY IMPROVEMENTS
CROSSROADS PHASE 4 MAJOR PLAT**

The attached resolution is presented to the City Council for acceptance of street and utility improvements, lying in dedicated right-of-way or easements, as part of the Crossroads Phase 4 Major Plat. These improvements have been constructed in accordance with the City of Moses Lake's Street and Utility Standards.

The attached resolution and site plan is attached for council consideration.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Gary G. Harer", with a long, sweeping horizontal stroke extending to the right.

Gary G. Harer, PE/PLS
Municipal Services Director

GH;tv

cc: Development Engineer - Russell Brown

RESOLUTION NO. 3211

**A RESOLUTION ACCEPTING STREET AND UTILITY IMPROVEMENTS FOR
MUNICIPAL USE AS PART OF THE CROSSROADS PHASE 4 MAJOR PLAT**

Recitals:

1. Street and Utility improvements, lying in dedicated right-of-way or easements, are in place and constructed to the City of Moses Lake's street and utility systems as part of the Crossroads Phase Major Plat.
2. Said street and utility improvements have been installed in accordance with the City of Moses Lake's Community Standards, such installation being completed in February, 2011.
3. RCW 35.91.030 indicated that public street and utility facilities, which are developer installed should be accepted by the City of Moses Lake upon completion if the facilities are built to city standards.

Resolved:

1. The City Council of Moses Lake accepts the street and utility improvements as facilities of the City of Moses Lake and as such will charge for use of such facilities as authorized by ordinance, contingent upon and the owners providing a maintenance bond for the street and utility improvements effective for two years from the date of acceptance of the improvements by Council. and a performance bond or alternate security approved by the City Attorney to ensure the completion of the grading and hydro-seeding.
2. After March 8th, 2013, all further maintenance and operation cost of said street and utility improvements, shall be borne by the City of Moses Lake, as provided by city ordinance.

ACCEPTED by the City Council on March 8th, 2011.

Jon Lane, Mayor

ATTEST:


Ronald R. Cone, Finance Director

MEMORANDUM

CITY OF MOSES LAKE
DEVELOPMENT ENGINEERING DIVISION

February 24, 2011

TO: Municipal Services Director

FROM: Development Engineer, Russell L. Brown 

RE: **CROSSROADS PHASE 4 MAJOR PLAT
STREET AND UTILITY IMPROVEMENTS**

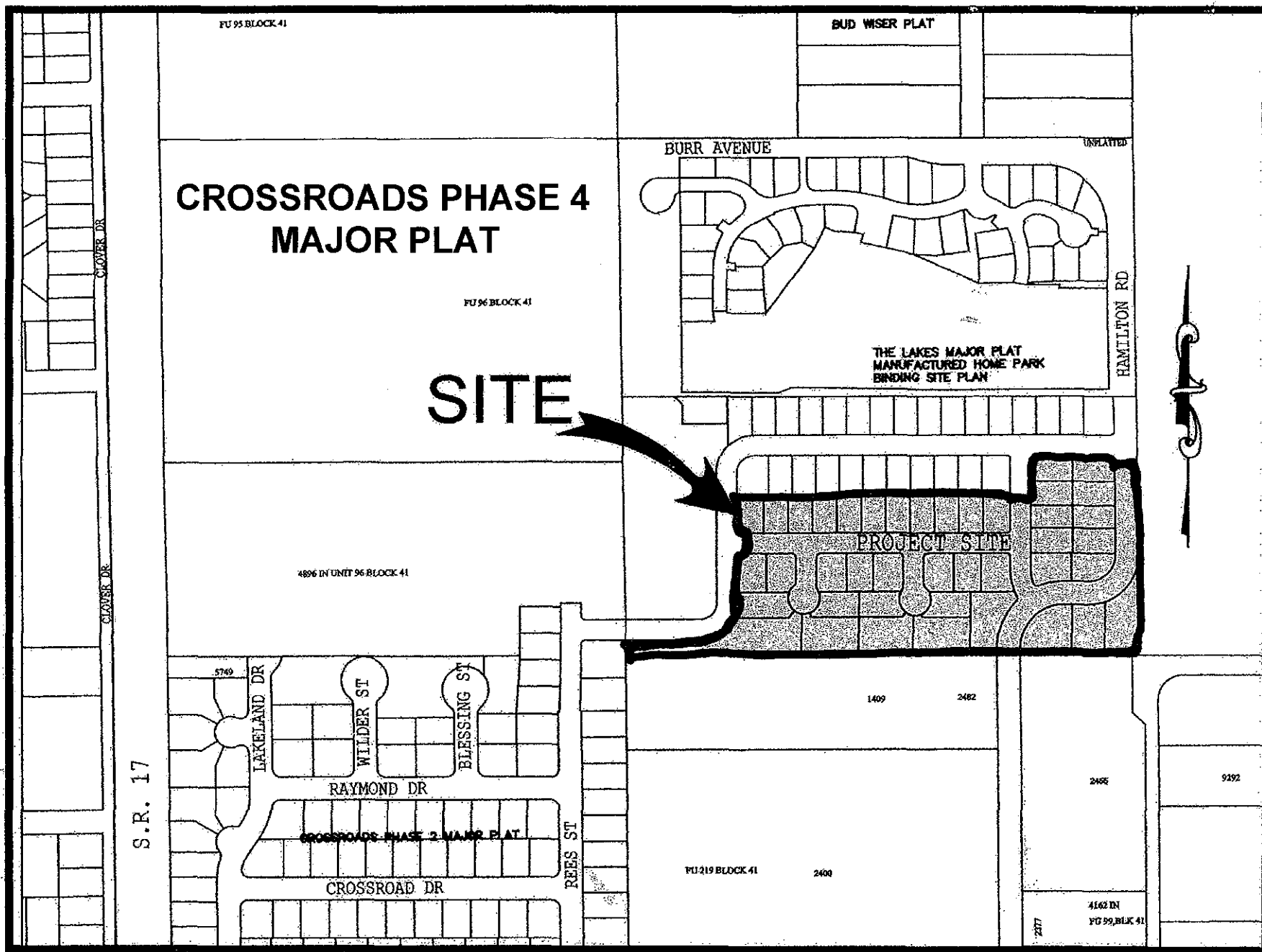
The street and utility improvements constructed to serve the Crossroads Phase 4 Major Plat are complete and may be presented to Council for acceptance into the City system contingent on the following items being completed:

1. The owners are required to provide a maintenance bond for the street and utility improvements effective for two years from the date of acceptance of the improvements by the Council. The amount of the maintenance bond for this project is **\$207,685.00**.
2. In the Planning Commission Minutes of the April 29, 2010 meeting item H states "Before the plat is recorded, the developer shall install a fence along the north boundary of the USBR easement, except that no fence shall be installed where the easement abuts or crosses public streets." The fence referenced above is not included in the public street and utility improvements that are being proposed for acceptance by the City. *As of the date of his memo the fence has not been constructed.*
3. The Crossroads Phase 4 Major Plat must be approved and recorded.

A site plan is attached.

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

cc: Senior Planner, Anne Henning
Building Official
Public Works Superintendent
Wastewater Supervisor
Water Supervisor
Street Supervisor



VICINITY MAP

NOT TO SCALE

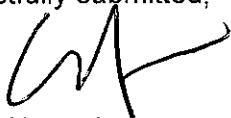
March 2, 2011

TO: City Manager for Council Consideration
FROM: Community Development Director
SUBJECT: Maiers Industrial Park 2nd Final Major Plat and Findings of Fact

Maiers Industrial Park, Inc. submitted a one lot final plat for 5.41 acres located directly east of 13184 Wheeler Road. The site is zoned Heavy Industrial, which corresponds with the Comprehensive Plan Land Use Designation of Industrial. There have been no significant changes from the preliminary plat. The Planning Commission recommended that the final plat be approved with conditions.

The Council's approval of this decision also incorporates and adopts the Findings, Conclusion and Decision of the Planning Commission.

Respectfully submitted,

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

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 MAIERS INDUSTRIAL
PARK 2nd 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 24, 2011.
- 1.2 Proponent. Maiers Industrial Park, Inc. is the proponent of this plat.
- 1.3 Purpose. The proponent has submitted a final plat application to create one platted lot of 5.41 acres 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 January 27, 2011.
 - 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 the owner of the property.
- 2.2 The property is zoned Heavy Industrial.
- 2.3 There were no significant changes between the preliminary plat and final plat.

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 With conditions, the final plat is consistent with the preliminary plat approval.

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 shall be addressed.
- 4.2 The comments of the Assistant Fire Chief shall be addressed.
- 4.2 The comments of the United States Bureau of Reclamation shall be addressed.

Approved by the Planning Commission on February 24, 2011.

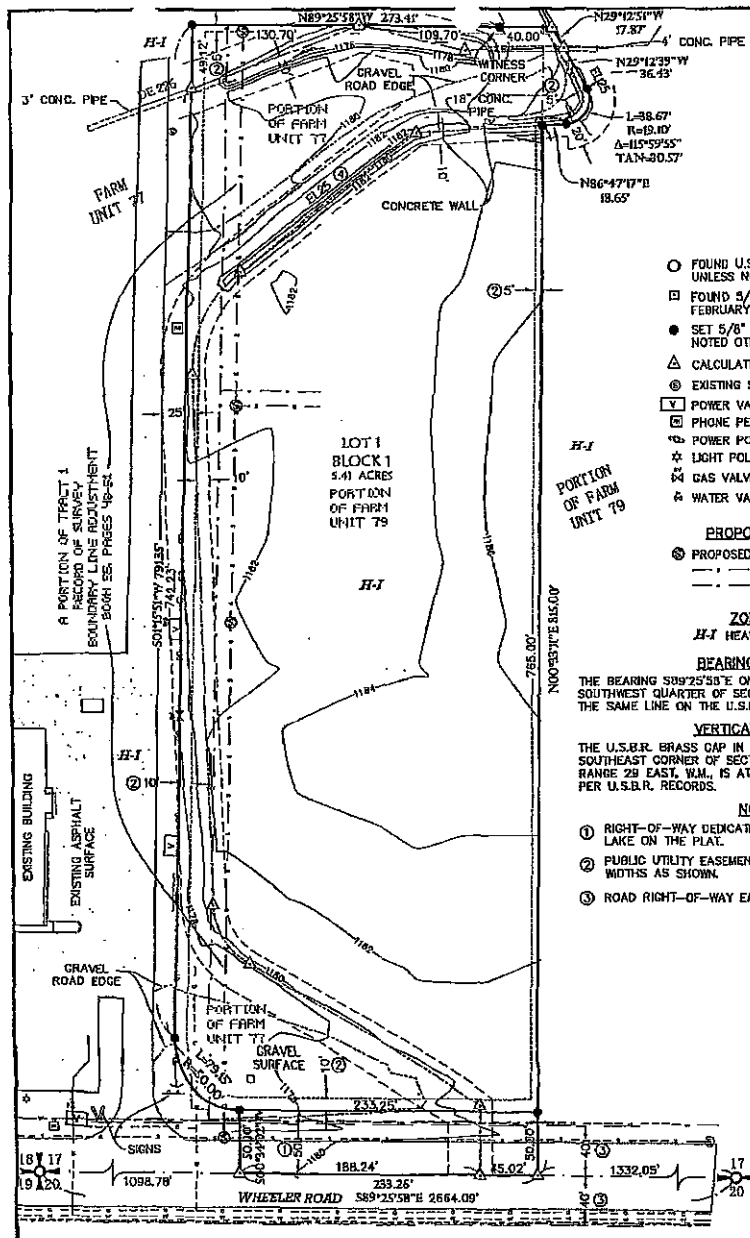


Mitch Molitor
Planning Commission Chairman

MAIERS INDUSTRIAL PARK 2ND

MAJOR PLAT - SITE PLAN

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



- SYMBOL LEGEND**
- FOUND U.S.B.R. BRASS CAP MONUMENT IN CASE, UNLESS NOTED OTHERWISE, DATE: FEBRUARY 2010
 - FOUND 5/8" REBAR & CAP, P.L.S. 21651, DATE: FEBRUARY 2010
 - SET 5/8" REBAR & CAP, P.L.S. 21651, UNLESS NOTED OTHERWISE
 - △ CALCULATED POINT ONLY - NOT FOUND OR SET
 - ⊙ EXISTING SANITARY SEWER MANHOLE
 - ⊕ POWER VAULT OR TRANSFORMER
 - ⊖ PHONE PEDESTAL
 - ⊙ POWER POLE
 - ☆ LIGHT POLE
 - ⊕ GAS VALVE
 - ⊕ WATER VALVE

- PROPOSED SITE FEATURES**
- ⊙ PROPOSED SANITARY SEWER MANHOLE
 - SANITARY SEWER LINE
 - WATER LINE

ZONING
H-1 HEAVY INDUSTRIAL

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

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

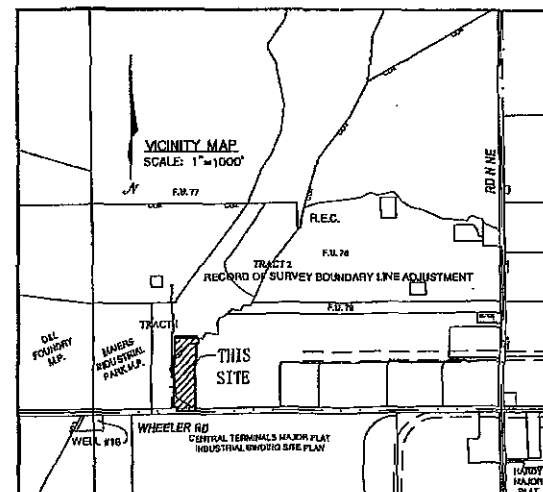
- NOTES**
- ① RIGHT-OF-WAY DEDICATED TO THE CITY OF MOSES LAKE ON THE PLAT.
 - ② PUBLIC UTILITY EASEMENTS GRANTED ON THE PLAT, WIDTHS AS SHOWN.
 - ③ ROAD RIGHT-OF-WAY EASEMENT.



- LINE LEGEND**
- PLAT BOUNDARY LINE
 - LOT LINE
 - EXISTING PROPERTY LINE
 - EXISTING EASEMENT/ROW LINE
 - PUBLIC UTILITY EASEMENT
 - CENTERLINE
 - RIGHT-OF-WAY (ROW)
 - SECTION LINE
 - SECTION SUBDIVISION LINE
 - FARM UNIT LINE
 - CONTOUR MINOR
 - SANITARY SEWER LINE
 - WATER LINE
 - GAS LINE
 - OVERHEAD POWER
 - UNDERGROUND TELEPHONE
 - UNDERGROUND FIBER
 - EDGE OF GRAVEL/ASPHALT
 - EDGE OF ASPHALT

ACCURACY NOTE

THIS SITE PLAN HAS BEEN PREPARED FOR THE PURPOSE OF SATISFYING THE MUNICIPAL PLATING REQUIREMENTS FOR THIS PROJECT. THE POSITIONS OF THE VARIOUS UTILITIES AND SITE FEATURES ARE BASED ON A COMBINATION OF FIELD TIES AND UTILITY MAPS AND ARE SHOWN FOR A VISUAL PERSPECTIVE ONLY. THIS SITE PLAN IS NOT INTENDED TO BE USED FOR DESIGN DEVELOPMENT OF THIS SITE.



INDEX DATA	
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Columbia NW Engineering, PS
engineering - planning
240 North Elder Street, Moses Lake, WA 98837
PH. 509-768-1225 Fax. 509-766-5754

MAIERS INDUSTRIAL PARK 2ND
MAJOR PLAT - SITE PLAN
FOR MAIERS INDUSTRIAL PARK, INC.
600 S. STEPHENSON BLVD., MOSES LAKE, WASHINGTON 98837

DTW
DRAWN BY
WCO
QA REVIEW
01-21-2017
PLOT DATE
1"-80' HORIZ.
1"-10'-07.35' VERT.
PROJ. NO.

REVISION NO.
SHEET 1
OF 1

JAN 27 2017

COMMUNITY DEVELOPMENT
PLANNING & BUILDING
CITY OF MOSES LAKE

March 1, 2011

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

SUBJECT: **Consideration of Bids
1-Ton Cab & Chassis**

On February 25, 2011, staff opened bids for a 1-ton cab & chassis that will be used by the Parks and Recreation Department. The following three bids were received:

<u>Vendor</u>	<u>Make</u>	<u>Total Bid With Tax</u>
Discovery Ford	2011 Ford F-350	\$24,299
Bud Clary	2011 Chevrolet 3500	\$24,749
Bud Clary	2011 Dodge Ram 3500	\$25,865

<u>State Contract Information</u>	2011 Ford F350	\$24,174
Columbia Ford		
Longview, WA		

The cab & chassis from Discovery Ford substantially meets the specifications.

Staff recommends Council to award the contract to Discovery Ford in the amount of \$24,299.

Respectfully Submitted,




Gary Harer, PE/PLS
Municipal Services Director

cc: Public Work Superintendent
Equipment Rental Supervisor

February 28, 2011

To: Municipal Services Director
For City Council Consideration

From: Public Works Superintendent 

Subject: **Bid Tabulation for 1-Ton Cab & Chassis**
Bid Number 519-2011-01

Notice to Bidders was published in the Columbia Basin Herald on February 3, 2011.

The new 1-ton cab chassis will replace Equipment #148, a 1992 GMC 1-ton flat bed truck in the Park Department with 72,000 miles.

Two local new car dealers requested bid documents. Bids were opened on February 25, 2011. We received three (3) bid proposals. Amounts have been rounded to the nearest dollar for this bid tabulation.

<u>Vendor</u>	<u>Make and Model</u>	<u>Total Price with Tax</u>
Discovery Ford Moses Lake, Wa	2011 Ford F-350 Regular Cab 2WD Cab & Chassis	\$24,299
Bud Clary Moses Lake, Wa (Bid No. 1)	2011 Chevrolet 3500 Regular Cab 2WD Cab & Chassis	\$24,749
Bud Clary Moses Lake, Wa (Bid No. 2)	2011 Dodge Ram 3500 Regular Cab 2WD Cab & Chassis	\$25,865

(State Contract Information) Columbia Ford Longview, Wa	2011 Ford F-350 Regular Cab 2WD Cab & Chassis	\$24,174

Our bid specifications were developed to describe the equipment offered on the state contract. The low bid from Discovery Ford substantially meets the bid specification.

\$40,000 was appropriated in the 2011 budget for this purchase. The remaining funds will be used to purchase and install a flat bed, tool boxes, and emergency lighting.

Staff recommends awarding Bid 519-2011-01 "1-Ton Cab & Chassis" to Discovery Ford for the amount of \$24,299 including tax.

cc Equipment Rental Supervisor
Park Maintenance Superintendent

March 2, 2011

TO: City Manager
For Council Consideration

FROM: Municipal Services Director

SUBJECT: **Consideration of Bids
Crack Seal Project - 2011**

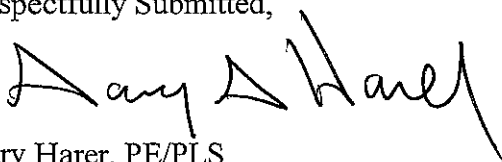
Staff opened bids March 1, 2011 for the 2011 Crack Seal Project. This project includes sealing approximately 290,000 feet of various cracks in our city streets and parking lots.

A total of four bids were received.

<u>Contractor</u>	<u>Total Bid</u>
Quality Paving, Inc.	\$ 97,414
Pavement Surface Control	\$125,711
BCV, Inc.	\$137,508
Ray Poland & Sons, Inc.	\$171,032
Engineer's Estimate	\$113,944

Staff recommends awarding this contract to Quality Paving, Inc. in the sum of \$97,414. The bid tabulation is attached for your review.

Respectfully Submitted,



Gary Harer, PE/PLS
Municipal Services Director



CRACK SEAL PROJECT - 2011 BID SUMMARY

Contract #A-731
Project #10-3841

Schedule A: City Streets and Parking Lots

ITEM	DESCRIPTION	APPROX. QUANTITY	UNIT	Engineer's Estimate		Quality Paving, Inc.		Pavement Surface Control	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Crack Sealing - Rubberized Asphalt	286,600	LF	0.340	\$97,444.00	\$0.290	\$83,114.00	\$0.335	\$96,011.00
2	Crack Sealing - PolyPatch	1,100	GAL	\$15.00	\$16,500.00	\$13.00	\$14,300.00	\$27.00	\$29,700.00
SUBTOTAL					\$113,944.00		\$97,414.00		\$125,711.00
SALES TAX (0.0%)					\$0.00		\$0.00		\$0.00
TOTAL SCHEDULE A					\$113,944.00		\$97,414.00		\$125,711.00

Schedule A: City Streets and Parking Lots

ITEM	DESCRIPTION	APPROX. QUANTITY	UNIT	Engineer's Estimate		BCV, Inc.		Ray Poland & Sons, Inc.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Crack Sealing - Rubberized Asphalt	286,600	LF	0.340	\$97,444.00	\$0.380	\$108,908.00	\$0.520	\$149,032.00
2	Crack Sealing - PolyPatch	1,100	GAL	\$15.00	\$16,500.00	\$26.00	\$28,600.00	\$20.00	\$22,000.00
SUBTOTAL					\$113,944.00		\$137,508.00		\$171,032.00
SALES TAX (0.0%)					\$0.00		\$0.00		\$0.00
TOTAL SCHEDULE A					\$113,944.00		\$137,508.00		\$171,032.00



March 2, 2011

Honorable Mayor and
Moses Lake City Council

Dear Council Members

As a follow up to the City Council/Staff Retreat held on February 25 and 26, 2011, I have asked Tim Fuhrman to attend the City Council meeting and discuss with the Council the current activities and thought with regard to remodeling and adding on to the City's library building.

Respectfully submitted



Joseph K. Gavinski
City Manager

JKG:jt

March 2, 2011

TO: City Manager for Council Consideration

FROM: Finance Director

SUBJECT: Ordinance - Water, Sewer, and Stormwater Rates - 1st Reading

Attached is a proposed ordinance amending Chapter 13.12, entitled Water, Sewer, and Stormwater Rates, which increases the water, sewer, and stormwater rates beginning May 1, 2011. The rate increase is based on a CPI change of 1.3% for the period ending December 31, 2010 with rounding according to our ordinance.

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

Respectfully submitted

A handwritten signature in cursive script, appearing to read "Ronald R. Cone".

Ronald R. Cone, CPA, CGFM
Finance Director

RRC:jt

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 13.12 OF THE MOSES LAKE MUNICIPAL CODE ENTITLED "WATER, SEWER, AND STORMWATER RATES"

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

Section 1. Chapter 13.12 of the Moses Lake Municipal Code entitled "Water, Sewer, and Stormwater Rates" is amended as follows:

13.12.010 Residential Water Rates:

- A. The following shall be the monthly rate charge for water from the city water system from all residential living units within the corporate limits of the city and outside the corporate limits of the city after May 1, 2011 ~~2010~~:

Amount Used (in cubic feet)	Water Rate
0-500	\$21.65 <u>\$21.35</u> per month
Over 500	\$.81 <u>\$.80</u> per 100 cu. ft. or portion thereof

- B. The following shall be the minimum monthly amounts charged according to each meter in service for all residential living units within the corporate limits of the city and outside the corporate limits of the city after May 1, 2011 ~~2010~~:

Meter Size (in inches)	Minimum Charge per Calendar Month	Water Delivered for Minimum (in cubic feet)
3/4 or smaller	\$21.65 <u>\$21.35</u>	500
1	\$25.70 <u>\$25.35</u>	1,000
1½	\$37.85 <u>\$37.35</u>	2,500
2	\$98.60 <u>\$97.35</u>	10,000

NOTE: All minimum charges are the base rate with all consumption in excess of five hundred (500) cubic feet computed at the over five hundred (500) cubic feet rate.

- C. Unmetered residential water services within the corporate limits of the city and outside the corporate limits of the city shall be based upon the following rate schedule after May 1, 2011 ~~2010~~:

Billing Cycle	Flat Rate
November through March	\$21.65 <u>\$21.35</u> per month
April through October	\$43.30 <u>\$42.70</u> per month

13.12.015 Dwellings With Two Living Units:

- A. The following shall be the monthly rate charged for water from the city system for a dwelling with two (2) separate living units within the corporate limits of the city and outside the corporate limits of the city with only one (1) meter serving two (2) living units or for two (2) houses on a single lot served by one (1) meter after May 1, 2011 ~~2010~~:

Amount Used (in cubic feet)	Water Rate
0-1,000	\$43.30 <u>\$42.70</u> per month
Over 1,000	\$.81 <u>\$.80</u> per 100 cu. ft. or portion thereof

- B. The following shall be the minimum monthly amounts charged according to the size of each meter in service to a dwelling with two (2) separate living units with only one (1) meter to the living unit or for two (2) houses on a single lot served by one (1) meter within the corporate limits of the city and outside the corporate limits of the city after May 1, 2011 ~~2010~~:

Meter Size (in inches)	Minimum Charge per Calendar Month	Water Delivered for Minimum (in cubic feet)
3/4 or smaller	\$43.30 <u>\$42.70</u>	1,000
1	\$51.40 <u>\$50.70</u>	2,000
1½	\$75.70 <u>\$74.70</u>	5,000
2	\$197.20 <u>\$194.70</u>	20,000

13.12.020 Commercial Water Rates:

- A. The following shall be the monthly rate charged for water from the city water system for commercial users and dwellings with three (3) or more living units served by one (1) meter within the corporate limits of the city and outside the corporate limits of the city after May 1, 2011 ~~2010~~:

Amount Used (in cubic feet)	Water Rate
0-500	\$36.45 <u>\$35.95</u> per month
Over 500	\$.81 <u>\$.80</u> per 100 cu. ft. or portion thereof

- B. The following shall be the minimum monthly amounts charged according to each meter in service for commercial users and dwellings with three (3) or more living units served by one (1) meter within the corporate limits of the city and outside the corporate limits of the city after May 1, 2011 ~~2010~~:

Meter Size (in inches)	Minimum Charge per Calendar Month	Water Delivered for Minimum (in cubic feet)
3/4 or smaller	\$36.45 35.95	500
1	\$40.50 39.95	1,000
1½	\$52.65 51.95	2,500
2	\$113.40 111.95	10,000
3	\$194.40 191.95	20,000
4	\$315.90 311.95	35,000
6	\$437.40 431.95	50,000
8	\$761.40 751.95	90,000
10	\$1,247.40 1,231.95	150,000

13.12.030 Residential Sewer Rates: The following shall be the monthly rate charged customers residing within the corporate limits of the city and outside the corporate limits of the city for sewer service from the city sewer system for single-family dwellings and each unit of a duplex with separate meters: flat rate, ~~\$31.60~~ 31.45 per month after May 1, 2011 2010.

13.12.035 Duplex Sewer Rates: The following shall be the monthly rate charged customers residing within the corporate limits of the city and outside the corporate limits of the city for sewer service from the city sewer system for duplexes with only one (1) meter serving two (2) living units or for two (2) living units on a single lot served by one (1) meter: flat rate, ~~\$63.20~~ 62.30 per month after May 1, 2011 2010.

13.12.040 Commercial Sewer Rates:

- A. The following shall be the monthly rate charged customers residing within the corporate limits of the city and outside the corporate limits of the city for all chargeable water discharged into the city sewer system by commercial users and dwellings with three (3) or more living units served by one (1) meter after May 1, 2011 2010:

Amount Used (in cubic feet)	Sewer Rate
0-1,000	\$33.20 32.85 per month minimum
Over 1,000	\$1.27 1.25 per 100 cu. ft. or portion thereof

- B. For purposes of calculating sewer charges, chargeable water shall be defined as follows: Chargeable water shall be measured by the water consumed on the premises, whatever the source of such water, and the same will be metered either by a public utility meter or one installed and maintained by the owner of the premises at his own expense and approved and inspected by the city. Where the water is metered by a privately owned water meter and is used to determine sewer charges, the city shall be allowed access to the meter in order to read such meter. Where the use of water is such that a portion of all the water used does not flow into the sewer system, for whatever reason, but is lost by evaporation, irrigation, sprinkling or is used in manufacturing or in a manufactured product, or is lost for whatever reason, and the person in control provides proof of this fact and installs a meter or other measuring device approved by the city to measure the amount of water so used and so lost, or if the city is capable of determining the amount of sewage entering the city's sewer system by some other

1. A credit of up to eighty percent (80%) may be approved for non-residential properties for portions of on-site stormwater discharges to privately maintained on-site treatment facilities that are in compliance with an active National Pollutant Discharge Elimination System (NPDES) permit. A copy of the NPDES permit and the associated Stormwater Pollution Prevention Plan shall be provided to the Municipal Services Director with the application for credit. No credits will be approved for stormwater discharged to facilities that are maintained and serviced by the stormwater utility.
 2. A credit of up to fifty percent (50%) may be approved for non-residential property for portions of on-site stormwater discharges to privately maintained stormwater systems that meet best management practices of the most current version of the *Stormwater Management Manual for Eastern Washington*, meet all City of Moses Lake requirements, and are approved by the Municipal Services Director.
 3. A credit of up to ten percent (10%) may be approved for non-residential property for portions of on-site stormwater discharges from roofs of non-residential buildings to privately maintained stormwater facilities that utilize a permissive rainwater harvesting system that complies with the Department of Ecology's requirements and is approved by the Municipal Services Director.
- E. Approval of credit shall be indicated by a credit application that is signed by the Municipal Services Director. Approved credits are effective for the first full month's billing cycle following the date of approval. Credits may be approved for multiple billing cycles, provided that conditions of approval are continuously met by the applicant. Credits are not retroactive to current or prior billings. Credits for future billing cycles may be revoked by the Municipal Services Director if on-site conditions change; if federal, state, or local regulations change such that on-site stormwater treatment facilities are no longer current or acceptable; or if the ordinance for stormwater is revised by City Council.
- F. The above stormwater rates will become effective May 1, 2011 ~~March 1, 2010~~.

Section 2. This ordinance shall take effect on May 1, 2011.

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

Jon Lane, Mayor

ATTEST:

Ronald R. Cone, Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney



March 2, 2011

Honorable Mayor and
Moses Lake City Council

Dear Council Members

Attached is a proposed ordinance entitled "Offenses Against Public Peace".

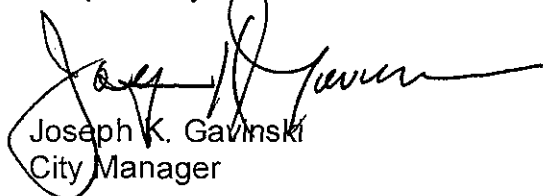
City staff was asked to prepare an ordinance for Council consideration addressing panhandling and donation solicitation from vehicle occupants. Attached is a proposed ordinance addressing both issues.

The proposed ordinance is drawn from the ordinance adopted in Spokane Valley.

If the City Council is interested in adopting such an ordinance, the appropriate penalty should be inserted in MLMC 9.22.030 using the schedule in MLMC 1.08.030, which is attached for your reference.

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

Respectfully submitted



Joseph K. Gavinski
City Manager

JKG:jt

ORDINANCE NO.

AN ORDINANCE CREATING CHAPTER 9.22 OF THE MOSES LAKE MUNICIPAL CODE ENTITLED "OFFENSES AGAINST PUBLIC PEACE"

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

Section 1. Chapter 9.22 of the Moses Lake Municipal Code entitled "Offenses Against Public Peace" is created as follows:

9.22.010 Aggressive Begging (panhandling):

- A. No person shall engage in aggressive begging in any public place in the City as those terms are defined by this section.
- B. As used in this section:
 - 1. "Aggressive Begging" means to beg with intent to intimidate another person into giving money or goods.
 - 2. "Begging" means to ask for money or goods as a charity, whether by words, bodily gestures, signs, or other means.
 - 3. "Intimidate" means to coerce or frighten into submission or obedience.
 - 4. "Public place" means any road, alley, lane, parking area, sidewalk, or any place, private or otherwise, adopted to and fitted for vehicular or pedestrian travel that is in common use by the public with the consent, expressed or implied, of the owner or owners; and any public playground, school grounds, recreation grounds, parks, parkways, park drive, park paths, and right-of-way open to the use of the public.

9.22.020 Solicitation From Vehicle Occupants:

- A. The purpose of this section is to promote the City's fundamental interest in public peace, health, and safety by regulating acts of solicitation that occur at locations and under circumstances specified herein which pose substantial risks to vehicular and pedestrian safety.
- B. No person shall solicit from the occupants of any vehicle and be physically present within or subsequently enter a prohibited roadway.
- C. As used in this section:
 - 1. "Enter" means to cross the vertical plane of the edge of a prohibited roadway. It includes crossing the vertical plane by any part of a persons' body or any extension thereof.
 - 2. "Prohibited roadway" means a state route, on ramp or off ramp to Interstate 90, or principal arterial, and also the first one hundred feet (100') of a road that intersects a state route, on ramp or off ramp to Interstate 90, or principal arterial, as measured from the edge of the state route, on ramp or off ramp to Interstate 90 or principal arterial.
 - a. Includes any portion of a road traveled by vehicles.
 - b. Includes the first five feet (5') beyond the edge of a paved shoulder where there is no sidewalk.

c. Includes medians, which may be denoted by a physical barrier or solid yellow pavement markings.

d. Excludes all sidewalks and cuts

3. "Solicit" means:

a. Either orally or in writing, directly or by implication, to ask, beg, request or plead for employment, goods, services, financial aid, monetary gifts, or any article representing monetary value, for any purpose.

b. Either orally or in writing, to sell or offer for immediate sale goods, services, or publications.

c. to distribute without remuneration goods, services, or publications.

d. To solicit signatures on a petition or opinions for a survey.

D. It is not a violation of this chapter for a person to summon aid in an emergency situation.

9.22.030 Penalty: Failure to comply with the provisions of this chapter shall subject the violator to the following penalties as they are defined in Chapter 1.08 of this code.

Violation

Penalty

1. Aggressive Begging - 9.22.010

C-

2. Solicitation from vehicle occupants - 9.22.020

C-

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

Jon Lane, Mayor

ATTEST:

Ronald R. Cone, Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney

CITY OF MOSES LAKE MUNICIPAL CODE
CHAPTER 1.08 - GENERAL PENALTY

<u>Category</u>	<u>Penalty</u>
C-1	Not less than \$1,000
C-2	Not less than \$800
C-3	Not less than \$600
C-4	Not less than \$500
C-5	Not less than \$400
C-6	Not less than \$360
C-7	Not less than \$200
C-8	Not less than \$180
C-9	Not less than \$170
C-10	Not less than \$160
C-11	Not less than \$140
C-12	Not less than \$120
C-13	Not less than \$100
C-14	Not less than \$80
C-15	Not less than \$70
C-16	Not less than \$60
C-17	Not less than \$50
C-18	Not less than \$40
C-19	Not less than \$30
C-20	Not less than \$25
C-21	Not less than \$20

(Ord. 2274, 10/24/06; Ord. 1648, 1994; Ord. 1022, 1981)

1.08.040 Specific Penalties - Additional Assessment: Whenever there shall have been established by any action of the City Council a specific non-deferrable, non-suspendable penalty for violation of any section of this code, the designated representative of the city, who shall issue a notice of infraction or a citation for the commission of a crime as defined by Section 1.08.010 where a specific penalty is provided, shall add to the penalty provided by this code, the cost of all court filing fees as established by this code together with any assessments or penalties required to be imposed by state law. (Ord. 1135, 1984)

1.08.050 Deferral of Payments of Penalties. Except for violations of the enforcement processes created under Chapter 10.48 of this code, whenever a monetary penalty is imposed by the Municipal Court under this chapter it is immediately payable. If the person is unable to pay at that time the Court may grant an extension of the period in which the penalty may be paid. If the penalty is not paid on or before the time established for payment, the Court may proceed to collect the penalty in the same manner as other civil judgments and may notify the prosecuting authority of the failure to pay. (Ord. 2452, 4/28/09)

March 1, 2011

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

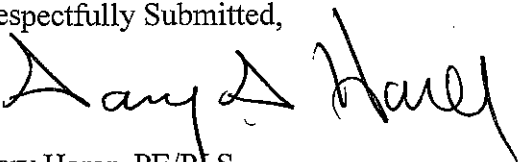
SUBJECT: **Request to Call for Bids**
Longview Tracts Sewer Project - 2011

Staff has completed the plans and specifications for the 2011 Longview Tracts Sewer Project. This project consists of installing sewer mains, sewer side services, curb, gutter, catch basins, drywells, and asphalt streets in Longview Tracts.

The estimated total cost for this project is \$1,200,000, which is included in the 2011 budget.

Staff is requesting authorization to advertise for bids.

Respectfully Submitted,

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

Gary Harer, PE/PLS
Municipal Services Director

cc: AMSD/City Engineer



March 2, 2011

Honorable Mayor and
Moses Lake City Council

Dear Council Members

Attached is an Amendment to the Contract for Professional Legal Services between the City of Moses Lake and Lemargie, Kenison, Wyman, and Whitaker. The only amendment to the contract is the designation of the City Attorney as Katherine L. Kenison, replacing James A. Whitaker.

I executed this contract amendment on December 7, 2010 and ask the City Council to ratify my action.

The proposed Amendment to Contract is presented to the City Council for consideration.

Respectfully submitted



Joseph K. Gavinski
City Manager

JKG:jt

AMENDMENT TO CONTRACT FOR PROFESSIONAL SERVICES
BETWEEN THE CITY OF MOSES LAKE, WASHINGTON,
AND LEMARGIE, KENISON, WYMAN AND WHITAKER

1 **Preamble.** This is the second amendment to that contract effective January 1, 2005, by and between Lemargie, Kenison, Wyman and Whitaker, and the City of Moses Lake, Washington, a municipal corporation (City), is effective January 1, 2011.

2 **Amendment.**

2.1 Paragraph 3.2.5, Qualified Attorneys, of that January 1, 2005, contract is amended to read:

3.2.5 Qualified Attorneys. That they will employ only qualified attorneys at law to represent the City, and that the attorney primarily assigned to represent the City and the Attorney to be designated as the Moses Lake City Attorney is Katherine L. Kenison.

2.2 All other terms and conditions of that January 1, 2005, contract to provide professional services remain unchanged.

Dated: 12-7/10

Dated: 12-7-10

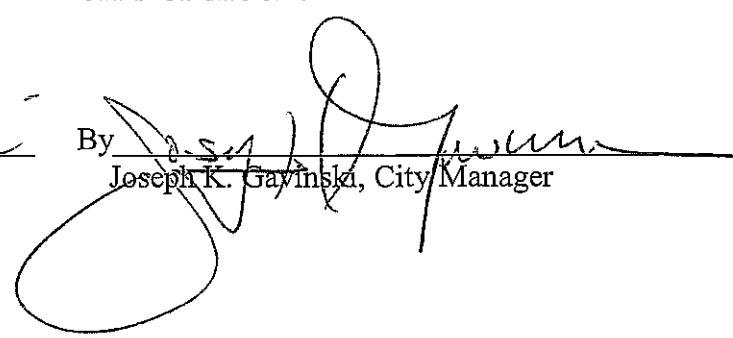
LEMARGIE, KENISON, WYMAN AND
WHITAKER

CITY OF MOSES LAKE

By


Katherine L. Kenison, Partner

By


Joseph K. Gayinski, City Manager



March 2, 2011

Honorable Mayor and
Moses Lake City Council

Dear Council Members

As you will recall, the City Council held a study session in the fourth quarter of 2010 regarding residential vehicle storage. The issue was the prohibition of using gravel as a parking surface in the front yard.

There seems to be a difference of opinion within the City Council as to how to address the issue and it made drafting an ordinance somewhat difficult.

Therefore, at this point, I have drafted what may be considered a compromise solution. The draft of the ordinance presented to the City Council is based upon the comments made by Councilman Richard Pearce.

At this point I am presenting this draft ordinance to the City Council for review and requesting further direction as to how the ordinance should be further drafted before being presented to the City Council for consideration.

Respectfully submitted



Joseph K. Gavinski
City Manager

JKG:jt

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 8.52 OF THE MOSES LAKE MUNICIPAL CODE ENTITLED "RESIDENTIAL VEHICLE STORAGE"

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

Section 1. Chapter 8.52 of the Moses Lake Municipal Code entitled "Residential Vehicle Storage" is amended as follows:

8.52.010 Purpose: The purpose of this chapter is to preserve the character and safety of the city's neighborhoods by eliminating improperly stored vehicles which may be characterized as nuisances.

8.52.020 Definitions: For the purposes of this chapter the following words shall have the following meanings:

- A. "Designated Driveway" means the clearly defined roadway leading from the street that is surfaced by asphalt, concrete, gravel, bricks, pavers, or similar material not to exceed thirty feet (30') in width, or otherwise as shown on approved site plans. Where there is curb and gutter at the street, the driveway must have an approved curb cut.
- B. "Front yard" means the area as defined in Moses Lake Municipal Code 18.06.630.
- C. "Improved Parking Surface" means a parking surface such as concrete, asphalt, pavers, brick or other similar surface. Gravel or crushed rock may be used in the side or rear yards, but not in the front yard except where parking in the side yard extends into the front yard as permitted in Moses Lake Municipal Code 8.52.040 (B) (1). The parking surface shall be continuous from a designated driveway. Gravel or crushed rock shall be contained and shall not be allowed to migrate and shall be vegetation free. Material used for the improved parking surface shall be a minimum of two inches (2") in thickness and shall be at least the same area as the drip edge of the vehicle.
- D. "Inoperable Vehicle" means a vehicle as defined in subsection I except that it is not licensed or does not operate in the manner it was intended.
- E. "Junk Vehicle" means a vehicle certified under RCW 46.55.230 as meeting at least three (3) of the following requirements: Is three (3) years old or older; is extensively damaged, such damage including but not limited to any of the following: a broken window or windshield, or missing wheels, tires, motor, or transmission; is apparently inoperable; has an approximate fair market value equal only to the approximate value of the scrap in it.
- F. "Owner" means any person owning property as shown on the real property records of Grant County or on the last assessment roll for taxes, and shall also mean any lessee, tenant, or other person having control or possession of the property.
- G. "Property" means land and all buildings and structures located thereon.
- H. "Recreational Vehicle" means a vehicular type unit primarily designed as temporary living quarters for recreational, camping, travel, or seasonal use that either has its own power or is mounted on, or towed by, another vehicle. Recreational vehicles include, but are not limited to, camping trailers, fifth-wheel trailers, motor homes, travel trailers, and truck campers.
- I. "Vehicle" means a currently licensed motorized or non-motorized conveyance that includes, but is not limited to an automobile, car, truck, camper, motorcycle, trailered boat, trailered personal water-craft, trailered snowmobile, or recreational vehicle, trailer of any type in

operable condition, and may or may not be intended for use on public roadways or waterways.

- J. "Vacant Property" means any lot, tract, or tax identification parcel which lacks any habitable structures.

8.52.030 Vehicles: Operating a vehicle-oriented business is prohibited except for businesses with a current city business license specifically issued for vehicle storage, repair, or sales. The property owner shall ultimately be responsible for maintaining the property in compliance with this chapter.

8.52.040 Storage of Certain Vehicles and Components: Storage of vehicles on residential properties (R-1, R-2, and R-3) shall be allowed as follows:

- A. Vehicles may be kept or located in or under any lawfully permitted building such as a garage, carport, or an enclosed and properly licensed utility or cargo type trailer so long as the utility or cargo type trailer is parked properly under the requirements of this chapter.
- B. Vehicles may be parked or stored outside on an improved parking surface or designated driveway provided they are stored in the following manner:
 1. Vehicles such as cars, pick-up trucks, motorcycles, recreational vehicles, trailered vehicles, trailered boats, or one enclosed utility or cargo type trailer with dimensions of no more than six feet (6') wide by twelve feet (12') long, that are licensed for use on public roads may be parked in a front yard only on an approved designated driveway or on a city approved surface parallel to a designated driveway. A trailer other than an enclosed utility or cargo type trailer attached to a car or pickup truck may be temporarily parked for a period of twenty-four (24) hours in a front yard as set forth in the ordinance so long as it remains attached to the car or pickup truck. All other allowed vehicles must be parked in a side or rear yard. Vehicles parked in a side yard may extend from the front of any primary structure adjacent to the side yard. No vehicle parked in a side yard may be parked within feet of any adjacent sidewalk or activity trail or within any side yard setback.
 2. Vehicles parked in a side yard or in a rear yard shall be parked on an improved parking surface.
 3. Up to three (3) vehicles such as recreational vehicles, enclosed utility or cargo type trailers with dimensions of no more than six feet (6') wide by twelve feet (12') long, trailered boats, any other trailers, whether loaded or unloaded, may be parked or stored regardless of whether they are stored on a designated driveway, on an improved parking surface parallel to a designated driveway, or on the side or rear yards on an improved parking surface provided that only one (1) type of each vehicle is allowed on any one (1) piece of property.
- C. Any and all trailers, loaded or unloaded, except as otherwise allowed in this chapter, or vehicles that are not licensed for use on public roads, may be stored only in a side yard or rear yard of the property on an improved parking surface.
- D. Inoperable vehicles outside a structure that are entirely intact, not considered a junk vehicle nor a public nuisance, shall not be stored on property for a period exceeding thirty (30) days. Working on such vehicles shall comply with Section 8.52.050.
- E. Commercial vehicles over one ton or semi-tractors and/or semi-tractor trailer combinations shall not be parked, deliveries excepted, or stored on any residential property unless otherwise allowed by law.
- F. No vehicles or recreational vehicles shall be parked or stored on vacant property unless allowed by law.

- G. Vehicles used in a demolition derby may be stored or parked only in totally enclosed, permitted structures.

8.52.050 Vehicle and Equipment Repair on Residential Premises: All servicing, repairing, assembling, wrecking, modifying, restoring, or otherwise working on any vehicle on any residential premises shall be subject to the following terms:

- A. Work shall be limited to the repair and maintenance of vehicles, equipment, or other conveyance currently registered as specified in the Washington Vehicle Code to the occupant or a member of the occupant's family. This limitation precludes auto repair on residential premises by any commercial entity.
- B. Work on inoperable vehicles shall be limited to no more than one (1) vehicle at any one time.
- C. Work shall only take place within an enclosed structure or in an area screened from public view, except that minor servicing, repairing, or otherwise working on a vehicle may be performed outside an enclosed structure or in an area screened from public view so long as the vehicle is parked on a designated driveway or improved parking surface.
- D. Work shall take place only after the hour of seven (7) a.m. and before the hour of ten (10) p.m.
- E. Work shall not take place in a public right-of-way.
- F. Parts, equipment, or other supplies shall be kept within an enclosed structure or in an area that is screened from public view and shall be kept in a manner that is not a violation of MLMC Chapter 8.14.
- G. No work or condition shall create a nuisance as defined in MLMC Chapter 8.14.
- H. Upon completion of all work allowed by this section, the owner shall clean the property of all debris, oil, grease, gasoline, cloths, rags, equipment, and material used in the work and shall leave the property in such a condition that no hazard to persons or property remain.
- I. The owner shall dispose of all waste products in accordance with Chapter 19.114 RCW.

8.52.060 Special Permit: Recognizing there may be circumstances that exist for an owner which exceeds the requirements of this ordinance, the City Council may issue a special permit allowing a variance from the requirements set forth by this ordinance. If the City Council grants a request for a special permit, it shall be issued to the owner, as defined in this chapter, and shall not be transferable to other parties or properties and may be revoked at any time the criteria are no longer met. In the granting of the variance for the special permit, the City Council shall find that the following criteria have been met:

- A. The vehicles do not violate any other sections of the Moses Lake Municipal Code.
- B. Vehicles are appropriately licensed, operable and in good repair.
- C. Vehicles are registered to the owner.
- D. The grant of the special permit does not impair the health, welfare, character, or safety of the neighborhood.

8.52.070 Enforcement: Violations of this chapter shall be enforced in the same manner as violations of Chapter 8.14.

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

Jon Lane, Mayor

ATTEST:

Ronald R. Cone, Finance Director

APPROVED AS TO FORM:

James A. Whitaker, City Attorney

Columbia Sign and Lighting Inc.

3153 Bell rd NE

P.O. Box 790

Moses Lake, WA 98837

Phone: 509-764-8121 Electrical Contractor # COLUMSL944CC

RE: Travel Inn Motel Free-standing Sign
316 S Pioneer Way

To whom it may concern:

Currently the Travel Inn has an existing pylon sign that extends approximately 6feet out over the sidewalk. Columbia sign has proposed to remove the existing signs and to replace with a smaller sign cabinet utilizing the existing poles and footings. Upon completion, the new sign would only extend 13 inches over the right of way vs. 6 feet. I would like the opportunity to present this issue to the city council for their approval.

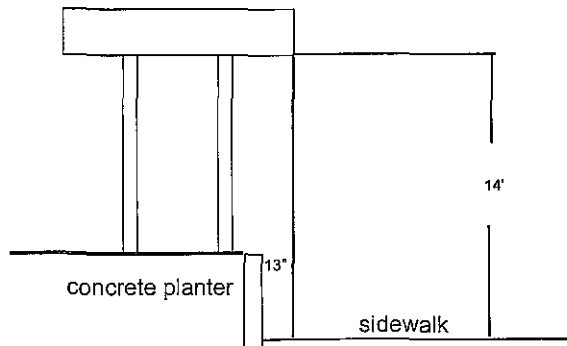
Sincerely,

Michael Garland/ President
Columbia Sign and Lighting Inc.

existing freesatanding sign



proposed new sign



Remove and dispose of existing 1D sign and readerboard.
Provide and install new cabinet at 17' overall height to grade (sidewalk)
Repaint structure.
Adjust existing "weekly rates" frame to fit new height. Re-attach frame using existing brackets

Adjust overall height of sign 17' to grade (sidewalk). Attach to existing structure, welded top and bottom to interior frame of cabinet.

Columbia Sign & Lighting Inc.
3153 Bell rd NE
Moses Lake Wa. 98837
509-7648121
Wa Electrical Contractor COLUMSL944CC

Travel Inn
Moses Lake wa

Designs remain property of Columbia Sign & Lighting
Reproduction without written consent may result in design
fees to end user. All Rights Reserved

Columbia Sign
& LIGHTING INC.

Drawing By: Mike G

Custom Quality Signage

March 2, 2011

TO: City Manager
For Council Consideration

FROM: Municipal Services Director

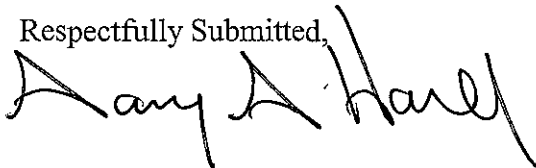
SUBJECT: **Request to Reduce Reimbursements
Energy Industrial Major Plat**

Phillip Bloom, Columbia Northwest Engineering, is requesting to reduce the sewer reimbursements for the Energy Industrial Major Plat to account for the street frontage of the property that is owned by Agri. Beef. The ownership of the roadway easement fronting Agri. Beef was included in REC's purchase of their property that is being platted, and is required to be included in the Energy Industrial Major Plat. Therefore, according to MLMC 13.08.043, REC is responsible for the sewer reimbursements for this section of street easement.

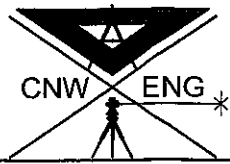
Staff agrees that this is a very unusual situation and that the owner of the Energy Industrial Major Plat does not have any benefits from the street frontage of the property owned by Agri. Beef. Staff also agrees with the information that was used to calculate the adjusted reimbursement payments that are listed in items 2 and 3 of Phillip's letter.

This request is presented for Council consideration.

Respectfully Submitted,

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

Gary Harer, PE/PLS
Municipal Services Director



Civil Engineers
Land Surveyors
Planners

Columbia NW Engineering, PS

249 North Elder Street
Moses Lake, WA 98837-1799

Phone (509) 766-1226
Fax (509) 766-6754

March 1, 2011

Gary Harer, Municipal Services Director
City of Moses Lake
P.O. Drawer 1579
Moses Lake, WA 98837

Subject: Adjustment Request for Utility Reimbursements - Energy Industrial Final Major Plat

Dear Mr. Harer:

We are submitting this request on behalf of REC at the request of Mr. Ken Gordner. REC is requesting an adjustment in the Utility Reimbursement fees charged by the City resulting from the Energy Industrial Major Plat applicable to Road N frontage. Fees as calculated by the City include an anomaly in the legal description for the property. An anomalous portion of the subject plat (30 feet in width and 355 feet in length) is located between the existing Road "N" right of way and the Agri. Beef Co. parcel of property as it fronts upon Road N. See attached Map.

This anomalous area is being dedicated to the City of Moses Lake for Road N right of way as part of the plat and can never be developed or utilized by REC across the frontage of the Agri. Beef Co. property. In this area of frontage on Road N, the Agri. Beef Co. property is the benefitting property. The Energy Industrial Park Plat does not benefit from utilities across the frontage of the Agri. Beef Co. property.

We are requesting a reduction in the utility reimbursement charges in the amount of **\$1,349.00** to reflect the above circumstances.

Reimbursements Identified and Calculated by City Engineering Dept. Copies of City calculations are attached.

1. MLMC 13.08.043 Water Main Along Wheeler Rd.
(1137.18 FF Wheeler) (\$8.00/FF) = \$9,097.44

No Adjustment Requested.

2. MLMC 13.08.161 Carnation Lift Station (Applies only within 660 ft. of CL of Wheeler Rd.) (908,463 SF) (\$0.005 / SF) = \$4,542.32

Requested Adjustment: Subtraction of 600 square feet of anomalous area located within the area to be dedicated across Agri-Beef Frontage on Road N.

(600 s.f.) @ \$0.005 / s.f. = \$3.00

Adjusted Payment: \$4,539.32

3. MLMC 13.08.174 Sewer Main Charges Rd. N. Utility Project – 2008
(443.32 FF Rd. N) (\$3.80 / FF Rd. N) = \$1,684.62

Requested Adjustment: Subtraction for 355 lineal feet of anomalous area fronting Agri-Beef property to be dedicated to the City @ 3.80 / Front Foot = **\$1,349.00.**

Adjusted Reimbursement Payment:	\$1,684.62
	<u>-\$1,349.00</u>
	<u>\$ 335.62 Adjusted Payment</u>

Adjustment Summary:

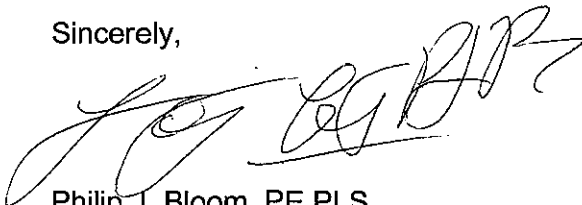
Initial City Reimbursement Payment Requirement: **\$15,324.38**

Adjustment Requested: **\$1,349.00**

Total Adjusted Payment: **\$13,975.38**

Thank you for your attention to this request. Please call me if you have any questions or if I can be of any further assistance in this regard.

Sincerely,

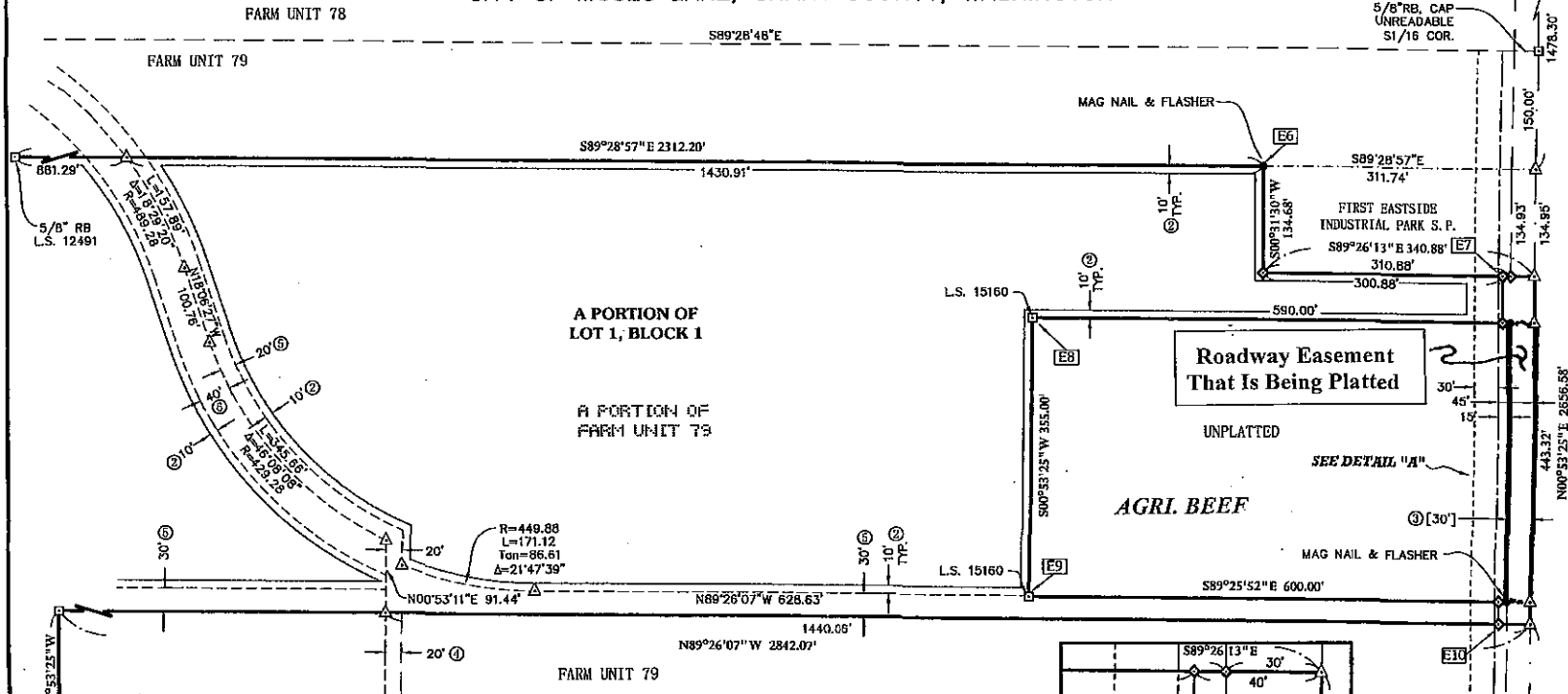


Philip J. Bloom, PE PLS
President

Enclosures as Noted

ENERGY INDUSTRIAL PARK MAJOR PLAT

A PORTION OF FARM UNIT 79, IRRIGATION BLOCK 41, COLUMBIA BASIN IRRIGATION PROJECT,
LYING IN THE SOUTH HALF OF SECTION 17, TOWNSHIP 19 NORTH, RANGE 29 EAST, W.M.,
CITY OF MOSES LAKE, GRANT COUNTY, WASHINGTON



- SYMBOL & LINE LEGEND**
- FOUND U.S.B.R. BRASS & CAP MONUMENT IN CASE, UNLESS NOTED OTHERWISE
 - FOUND 5/8" REBAR (RB) & CAP, UNLESS NOTED OTHERWISE, P.L.S. 21651
 - ◆ FOUND 1/2" REBAR (RB) & CAP, L.S. 8588
 - SET 5/8" REBAR (RB) & CAP, UNLESS NOTED OTHERWISE, P.L.S. 21651
 - △ CALCULATED POINT ONLY
 - [E#] PROPERTY CORNER ELEVATION - SEE TABLE

- PLAT BOUNDARY
- LOT LINE
- FARM UNIT/EXIST. PARCEL
- EXISTING EASEMENT
- DRAIN/CANAL CENTERLINE
- CANAL/BURIED DRAIN ROW
- EXISTING ROW EASEMENT
- SECTION LINE
- SECTION SUBDIVISION
- CITY LIMITS LINE
- PUBLIC UTILITY EASEMENT
- SURVEY TIE LINE

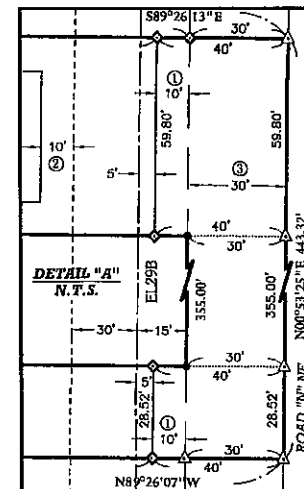
- NOTES**
- ① RIGHT-OF-WAY DEDICATED TO THE CITY OF MOSES LAKE ON THIS PLAT. SEE RIGHT-OF-WAY DISCLAIMER, SHEET 4.
 - ② 10' PUBLIC UTILITY EASEMENTS ARE DEDICATED ON THIS PLAT, AS SHOWN.
 - ③ EXISTING ROW EASEMENT SHOWN PER REFERENCED FARM UNIT MAP, DEDICATED TO THE CITY OF MOSES LAKE ON THIS PLAT.
 - ④ EXISTING PRIVATE UTILITY EASEMENT PER AFN 737457.
 - ⑤ EXISTING PRIVATE UTILITY FRANCHISE PER AFN 747319.
 - ⑥ EXISTING PRIVATE SPUR EASEMENT AGREEMENT PER AFN 950728015.

ELEV. TABLE	
#	ELEVATION
E6	1219.03'
E7	1221.60'
E8	1219.31'
E9	1220.88'
E10	1223.44'

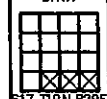
RECEIVED

MAR 01 2011

MUNICIPAL SERVICES DEPT.
ENGINEERING
CITY OF MOSES LAKE



INDEX DATA



Columbia NW Engineering, PS
engineering - surveying - planning
249 North Elder Street, Moses Lake, WA 98837
Ph: 509-766-1226 Fax: 509-766-6754

**ENERGY INDUSTRIAL PARK
MAJOR PLAT**
FOR: REC SOLAR GRADE SILICON LLC
3322 ROAD N NE, MOSES LAKE, WASHINGTON 98837

DTW
DRAWN BY
WCO
REVIEW
02-07-2011
PLOT DATE
1"=100'
PLOT SCALE
1-10-119:02
PROJ. NO.
0
REVISION NO.
SHEET 3
OF 5



March 3, 2010

Honorable Mayor and
Moses Lake City Council

Gentlemen

Attached is a proposed contract between the City of Moses Lake and Western Display Fireworks, Ltd. With this contract the city agrees to pay Western Display Fireworks \$16,000 for the 2011 4th of July fireworks display.

The proposed contract is presented for Council consideration. If the Council finds the contract acceptable, authorization should be given to the City Manager to sign the contract on behalf of the City of Moses Lake.

Respectfully submitted



Joseph K. Gavinski
City Manager

JKG:jt

CONTRACT AND PURCHASE ORDER

THIS AGREEMENT between WESTERN DISPLAY FIREWORKS, LTD and the undersigned here and after shall be referred to as WESTERN and the CITY OF MOSES LAKE here and after shall be referred to as the SPONSOR.

WESTERN agrees to supply fireworks and pyrotechnic operators for the sum of: SIXTEEN THOUSAND DOLLARS AND NO/100 (\$16,000.00) on the following designated date(s) and location: JULY 4, 2011 AT MOSES LAKE, WASHINGTON.

TOTAL CONTRACT PRICE FOR PROPOSAL NUMBER * 11-3402 *** INCLUDES:** Merchandise as described, use of company owned mortars and equipment, Washington sales tax, City of Moses Lake Fire Department permit, delivery and firing by a licensed pyrotechnician and crew covered under worker's compensation insurance and \$1,000,000 display liability insurance.

- CITY TO PROVIDE CROWD CONTROL – MINIMUM OF FOUR (4) PEOPLE, 20 YARDS OF SAND, AND FRONT END LOADER TO ASSIST WITH SECURING EQUIPMENT FOR SHOW
- SPONSOR FURTHER AGREES TO WATER FALLOUT AREA PRIOR TO SHOW

WESTERN'S RESPONSIBILITIES: WESTERN agrees that it shall be the responsibility of the pyrotechnic operator in charge, acting on behalf of the party of the first part, to cancel or delay said display if in his/her judgment circumstances beyond the control of either parties poses an extraordinary risk to the health and safety of any persons or property within the vicinity of the display.

SPONSOR'S RESPONSIBILITIES: SPONSOR agrees that in accordance with NFPA 1123 OUTDOOR DISPLAY OF FIREWORKS 2010 Edition (National Fire Protection Association) 4-1.1.1, the SPONSOR shall consult with the authority having jurisdiction to determine the level of fire protection required and provide adequate fire protection for the display. It is further agreed that in accordance with NFPA 1123 4-1.2 that the SPONSOR shall provide monitors whose sole duty shall be the enforcement of crowd control located around the display area during the display and until the discharge site has been inspected after the display.

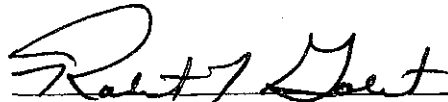
TERMS: TOTAL CONTRACT PRICE OF SIXTEEN THOUSAND DOLLARS AND NO/100 (\$16,000.00) IS DUE IN FULL ON OR BEFORE JULY 14, 2011. IF THE DISPLAY IS CANCELLED PRIOR TO DEPARTURE FROM OUR FACILITY AND CANNOT BE FIRED DUE TO CONDITIONS OR REASONS BEYOND THE CONTROL OF WESTERN, THE SPONSOR AGREES TO PAY 50% OF THE TOTAL CONTRACT PRICE (\$8,000.00) FOR COSTS INCURRED. IF THE PHYSICAL SETUP OF THE SHOW IS COMPLETED AND THE SHOW MUST BE CANCELLED DUE TO CONDITIONS OR REASONS BEYOND THE CONTROL OF WESTERN, THE SPONSOR AGREES TO PAY 100% OF THE CONTRACT PRICE (\$16,000.00) FOR COSTS INCURRED. SPONSOR UNDERSTANDS THAT THE ELEMENTS OF THE PROPOSAL ASSOCIATED WITH THIS CONTRACT WERE CALCULATED BASED ON COSTS AND FEES AS OF THE DATE THE PROPOSAL WAS GENERATED. IN THE EVENT THESE ITEMS INCREASE PRIOR TO THE DATE OF THE DISPLAY WESTERN RESERVES THE RIGHT TO ADJUST THE PRODUCT CONTAINED IN THE DISPLAY TO ACCOUNT FOR THE INCREASE. SPONSOR RECOGNIZES THAT BECAUSE OF THE NATURE OF FIREWORKS, AN INDUSTRY ACCEPTED LEVEL OF 3% OF THE PRODUCT USED IN ANY DISPLAY MAY NOT FUNCTION AS DESIGNED AND THIS LEVEL OF NONPERFORMANCE IS ACCEPTABLE AS FULL PERFORMANCE.

INTEREST at 1 1/2% per month (AN ANNUAL PERCENTAGE RATE OF EIGHTEEN PER CENT PER ANNUM APR 18%) will be charged on all accounts 30 days past due, and buyer agrees to pay the same. Buyer also agrees to reimburse WESTERN DISPLAY FIREWORKS, LTD for its attorney fees incurred in collection if this account is delinquent.

CONTRACT VALID WHEN SIGNED BY SPONSOR REPRESENTATIVE

Sponsor Representative (print)

Sponsor Representative Signature



Western Display Fireworks, Ltd.
Robert L. Gobet, President
Judith A. Gobet, Vice President

For: _____ (Organization)

Date _____

Date 2/24/2011

Chapter 17.22 VACATION RENTAL DWELLINGS

Sections:

<u>17.22.010</u>	Definitions.
<u>17.22.020</u>	Intent.
<u>17.22.030</u>	Permitted zones.
<u>17.22.040</u>	Eligible dwellings and limitations.
<u>17.22.050</u>	Application for vacation rental approval.
<u>17.22.060</u>	Criteria for approval.
<u>17.22.070</u>	Waiver.
<u>17.22.080</u>	Business license required.
<u>17.22.090</u>	Continued compliance with this chapter.
<u>17.22.100</u>	Nontransferability.
<u>17.22.110</u>	Enforcement and penalty.
<u>17.22.120</u>	Severability.

17.22.010 Definitions.

For the purposes of this chapter, the following definitions shall apply.

"Condominium dwelling" means a dwelling unit, established under the Horizontal Regimes Act of the State of Washington, owned separately from any other unit within the same building, if any, and the lot on which the building is located is owned in common by all dwelling unit owners.

"Dwelling group" means two or more detached buildings, each containing one or more dwelling units on a lot, where the occupants are renters or one unit may be occupied by the lot owner.

Dwelling, Single-Family or One-Family. "Single-family dwelling" means a building containing one dwelling unit on a lot, intended for occupancy by one family which may be either the lot owner or a renter.

"Dwelling unit" means one or more habitable rooms for one family with facilities for living, sleeping, cooking, and eating.

"Family" means an individual, or two or more persons related by blood or marriage, or a group of not more than five persons who are not all related by blood or marriage, living together in a dwelling unit.

"Full-time" means at least 11 months out of the year.

"Guest house" means a detached dwelling unit without cooking facilities accessory to a single-family dwelling.

"Guest room" means any room or suite occupied for sleeping purposes by a guest or guests for compensation in which no provision is made for cooking. Every 100 square feet of gross floor area in a dormitory shall be considered a guest room.

"Parking space" means a hard surface, porous pavement, or graveled space of at least nine feet by 20 feet that is reserved for vehicle parking purposes.

"Short-term" means 30 calendar days or less.

"Vacation rental dwelling" means the use of an approved vacation rental dwelling by any person or group of persons who occupies or is entitled to occupy a dwelling unit, guest room, or guest house for remuneration for a period of less than 30 calendar days, counting portions of days as full days.

"Remuneration" means compensation, money, rent or other bargained for consideration given in return for occupancy, possession or use of real property. (Ord. 1384, 2006)

17.22.020 Intent.

It is the intent of this chapter to:

- (1) Establish appropriate regulations that mitigate the disruption that vacation rental dwellings may have on a neighborhood.
- (2) Recognize the desire of some property owners to rent their dwelling on a short-term basis. (Ord. 1384, 2006)

17.22.030 Permitted zones.

A vacation rental dwelling use is a permitted use in all zoning districts that allow single-family residences as a permitted use. (Ord. 1384, 2006)

17.22.040 Eligible dwellings and limitations.

No more than one vacation rental shall be allowed on a single parcel with the exception of the mixed use tourist commercial zoning districts. Where a single parcel of property contains a combination of any of the following: single-family dwelling, guest room, guest house, or dwelling group; only one shall be eligible to function as a short-term vacation rental. However, this limitation shall not apply to condominium dwellings. (Ord. 1384, 2006)

17.22.050 Application for vacation rental approval.

An application for vacation rental use of an eligible dwelling unit must be completed and submitted to the city for review. If compliance with the provisions of this chapter is demonstrated, an approval for a vacation rental use will be issued. A business license for a vacation rental business will not be issued by the city until an approval for vacation rental use of the dwelling has been issued. (Ord. 1384, 2006)

17.22.060 Criteria for approval.

The following criteria shall be met in order for approval of a property to be authorized by the city as a vacation rental dwelling.

- (1) Occupancy. Maximum occupancy of the rental shall be based on the International Building Code standards. The property owner shall be responsible for ensuring that the dwelling unit is in conformance with its maximum occupancy.
- (2) Parking. At least one additional off-street parking space shall be provided for the vacation rental use, in addition to all other parking required for the dwelling. Parking on-site along the front property line shall not exceed 40 percent of the front-yard frontage. The

number of vehicles at a vacation rental residence shall not at any time exceed the number of available parking spaces on the subject property. However, this limitation shall not apply to condominium dwellings.

(3) Signage. With the exception of the mixed use tourist commercial zoning district, no outdoor advertising signs related to the vacation dwelling shall be allowed on the site. All signage within the mixed use tourist commercial zoning district shall comply with the provisions of Chapter 15.16 WMC.

(4) Solid Waste Collection. Weekly solid waste collection is required during all months.

(5) Local Property Representative. Where the property owner does not reside full-time within 50 miles driving distance of Westport, a local property manager shall be designated. The local property manager shall reside full-time within 50 miles driving distance from Westport. The local representative or property owner shall be responsible for responding to complaints about the rental. The name, address, and telephone contact number of the property owner or local representative shall be kept on file at the city of Westport. Additionally, a notice that states the name, address, and telephone number of the property owner or local representative will be sent to all property owners within 150 feet of the vacation rental property. If the local representative changes, the owner of the vacation rental property shall be required to send out new notices to all property owners within 150 feet of the subject property.

(6) Informational Sign. A sign shall be posted conspicuously inside the dwelling to provide information on maximum occupancy, location of off-street parking, contact information for the property owner or local representative, evacuation routes, and the renter's responsibility not to trespass on private property or to create disturbances.

(7) Other Standards. The vacation rental dwelling shall meet all applicable requirements of the zone in which it is located, including but not limited to setbacks, maximum height, and lot coverage standards. (Ord. 1384, 2006)

17.22.070 Waiver.

The city administrator or designee shall have the right to waive compliance with any provision of WMC 17.22.060 if there are circumstances unique to the subject property that make compliance extremely difficult. A written waiver shall only be issued if it will not result in the harm of adjacent properties. (Ord. 1384, 2006)

17.22.080 Business license required.

Vacation rental dwellings shall meet all local and state regulations, including those pertaining to business licenses and taxes. (Ord. 1384, 2006)

17.22.090 Continued compliance with this chapter.

A city approved vacation rental dwelling shall be in compliance with the standards of WMC 17.22.060 and 17.22.080 at all times, or have been issued a written waiver in accordance with WMC 17.22.070, or shall be subject to the provisions of WMC 17.22.110. (Ord. 1384, 2006)

17.22.100 Nontransferability.

A vacation rental dwelling approval is issued to a specific owner of a dwelling. If the

property owner sells or transfers the real property, the new owner shall apply for and must receive a vacation rental dwelling approval from the city before using the dwelling as a vacation rental. (Ord. 1384, 2006)

17.22.110 Enforcement and penalty.

This chapter may be enforced by any authorized representative of the city including, but not limited to, the chief of police, building inspector, code enforcement official, city administrator, or designee. The city may press charges against the property owner, owner's agent, and/or the designated property manager. The first violation of this chapter (per property) shall be punishable by a \$250.00 fine. The second violation of this chapter (per property) within a 12-month period shall be punishable as a criminal misdemeanor. Penalties under this section shall be deemed to be separate from any other applicable penalty provisions including license and tax penalties. (Ord. 1384, 2006)

17.22.120 Severability.

If any term or provision of this chapter or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this chapter or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable shall not be affected thereby and shall continue in full force and effect. (Ord. 1384, 2006)

This page of the Westport Municipal Code is current through Ordinance 1472, passed March 30, 2010.

Disclaimer: The City Clerk's Office has the official version of the Westport Municipal Code. Users should contact the City Clerk's Office for ordinances passed subsequent to the ordinance cited above.

City Website: <http://www.ci.westport.wa.us/>
(<http://www.ci.westport.wa.us/>)
City Telephone: (360) 268-0131
Code Publishing Company
(<http://www.codepublishing.com/>)

(3) Vacation Rentals. Vacation rentals, any unit being rented for less than thirty consecutive days, shall be permitted as identified in Section 11.23.030. Existing nonconforming vacation rentals shall have until May 1, 2010 to apply the following standards. All vacation rental shall receive an annual permit, under Title 14 limited administrative review, documenting conformance and agreement to conform to the following provisions:

(A) Vacation rentals shall maintain the character of the surrounding neighborhood by:

(i) Providing year-round solid waste receptacles and pickup service. Trash cans on the right-of-way should be removed within twenty-four hours of pickup;

(ii) Provide at least one off-street parking space, outside of the required setbacks for each two rented bedrooms. Where off-street parking requirements cannot be met, the number of rented bedrooms shall be limited; and

(iii) Noise emanating from any use shall be muffled so as to not become objectionable due to intermittent beat, frequency or shrillness. The sound measured at the lot line shall not exceed fifty decibels between the hours of ten p.m. and seven a.m.

(B) Vacation rentals shall provide a local contact person (within a one-hour drive) twenty-four hours a day, seven days a week. Contact information shall be provided to the adjacent properties, the Manson community council, District 1 fire chief, and the Chelan County sheriff.

(C) Violations shall be processed through Chelan County Code Title 16.

11.23.030 District use chart.

The use chart located on the following pages is made a part of this section. The following acronyms apply to the following use chart. If a cell in the table is blank, the use listed in the left hand column is a prohibited use in the zone that is the heading for that cell.

UR1	Urban Residential-1
UR2	Urban Residential-2
UR3	Urban Residential-3
CT	Tourist Commercial
CD	Downtown Commercial
MLI	Manson Light Industrial
UP	Urban Public

P	Permitted use—Subject to development standards in Chapter <u>11.88</u> and/or 11.93
A	Accessory use—Subject to development standards in Chapter <u>11.88</u> and/or 11.93
CUP	Conditional use permit—Subject to development standards in Chapter <u>11.93</u> and/or within this chapter

Table 9.1
– District Use Chart

USE/ACTIVITY	UR1	UR2	UR3	CT	CD	MLI	I
Accessory Dwelling Unit	A	A	A				
Accessory Buildings, Agricultural	A	A	A	A	A	A	
Accessory Uses to Permitted Uses	A	A	A	A	A	A	
Fences	P	P	P	P	P	P	
Recreation/Tourist Uses				P			
Signs	A	A	A	A	A	A	
Adult Family Home	P	P	P				
Bed and Breakfast (3 or Fewer Rooms)	A	A	A				
Caretaker Dwelling Unit					P	P	
Detached Garages	P	P	P				
Duplex Dwellings		P	P				
Guest Inn—4 to 6 Rooms			CUP	CUP			
Home-Based Business							
Home Occupations	A	A	A				
In-Home Daycare	A	A	A				
Mobile/Manufactured Home Park			CUP				

Multifamily Dwellings (Apartments)			P			
Private Greenhouses	P	P	P			
Dependent Care Housing	CUP	CUP	CUP			
Residential Dwelling Units, Above Ground Floor				A	A	A
Boarding House	P	P	P			
Single-Family Dwelling	P	P	P			
Single-Family Dwelling, Second Story				P	P	
Accessory Uses That Support, Promote or Sustain Agricultural Operations						
Agricultural Uses	P	P	P			
Agricultural Worker Housing, Off-Site						
Agricultural Worker Housing, Permanent	A	P	P			
Agricultural Worker Housing, Temporary						
Agricultural Activities, Sorting/Packing/Storage/Processing/Refrigeration/Shipping				CUP	CUP	P
Agricultural Product Processing Facility						P
Agricultural Support Services						
Animal Boarding Facilities				CUP		
Kennels						
Farm Visit, U-Pick and Rent-A-Tree Operation	P	P	P			
Roadside Stands, Nursery Greater Than 1,500 sq. ft. Retail						
Roadside Stands, Nursery Less Than 1,500 sq. ft. Retail				P	P	
Winery Less Than 1,500 sq. ft. of Retail Space				P	P	P
Winery Greater Than 1,500 sq. ft. of Retail Space				P	P	P
Farm/Agricultural Supply Sales				P	P	P
Agricultural Theme Market						
Airport/Heliport, Single Engine Crop Dusting/Spraying						CUP
Commercial Amusement/Recreational Facilities				P	P	
Commercial Feedlot						
Lodging Facilities				P	P	
Neighborhood-Oriented Commercial				P	P	
Restaurants and Drinking Establishments				P	P	
Restaurants and Drinking Establishments, Less Than 1,500 sq. ft.				P	P	P
Tavern					P	

Chemical, Fuel or Fertilizer Distribution, Sales, Bulk Storage						P
Contractor Storage Yard						P
Explosives Manufacture and Storage						
Farm Equipment/Machinery Sales and Service						P
Hazardous Waste Treatment/Storage Facilities, Off-Site						
Heliport, Temporary Emergency and Forest-Related Management Support	P	P	P	P	P	P
Inert Waste Site						CUP
Junkyard/Auto Wrecking Yard/Impound Yard						
Machine Shop—Artisan Goods (behind retail frontage)				CUP	CUP	
Manufacturing, Assembly, Fabrication of Artisan Goods				CUP	CUP	P
Mineral Extraction, Long-Term						
Mineral Extraction, Short-Term						
Mini Storage						P
Portable Sawmills and Chippers, Log Sorting and Storage Temporary Installation						
Recycling Inert Waste						CUP
Remote Industrial Use						
Research Facilities					P	P
Rock Crusher, Temporary Placement						
Rock Crushing, Sorting, Batching of Concrete or Asphalt						
Sanitary Landfill						
Short-Term Stockpiling of Inert Waste						
Transportation/Shipping Terminal						P
Vehicle Sales					P	P
Veterinarian/Animal Hospital—Small animal					P	P
Warehousing						P
Wholesale Trade					P	P
Stockpiling of Sand and Gravel, Etc.						
Retail Sales				P	P	
Retail Trade Serving Industrial Uses						P
Developed Open Space	P	P	P	P	P	P
Educational Institutions, Public or Private	CUP	CUP	CUP			C
Educational/Administrative Facilities Associated with Permitted Use	A	A	A	A	A	A

Parking Garage				P	P	P	
Parking Lots				P	P	P	
Public Facilities, High Impact	CUP	CUP	CUP	CUP	CUP	CUP	C
Public Facilities, Low Impact	P	P	P	P	P	P	
Recreational Vehicle Park/Campground, Major				P			C
Recreational Vehicle Park/Campground, Minor				P			C
Schools, Business, Technical or Trade (L)				P	P	P	
Utilities, High Impact	CUP	CUP	CUP	CUP	CUP	CUP	C
Utilities, Low Impact	P	P	P	P	P	P	
Swimming Pools	P	P	P	P	P		
Churches and Religious Facilities	CUP	CUP	CUP	CUP	CUP	CUP	
Daycare Center/Preschool	CUP	CUP	CUP	A	A	A	
Food and Beverage Services				P	P	P	
Personal and Professional Services				P	P	P	
Places of Public and Private Assembly				P	P	P	
Service Station, Including Automotive Repair				P	P	P	
Cemetery	CUP	CUP	CUP	A	A		
Vacation Rentals	P ¹	P ¹	P ¹	A	A		

P¹ = Permitted with Standards

(Res. 2009-162 (Exh. A) (part), 12/28/09).

11.23.040 Standards.

All development within the Manson urban growth area shall comply with the following minimum dimensional standards:

Standard	UR1	UR2	UR3	CT	CD	MLI	UF
Minimum Lot Size (square feet)	10,000*	6,000 ³	5,000 ³	0	0	0	0
Minimum Lot Width (feet)	75	60	60	0	0	0	0
Maximum Building Height (feet) ⁴	35	35	35	35**	35	35	35
Maximum Lot Coverage (percent)	50	65	75	100	100	75	50
Minimum Setbacks ⁵							
Front Yard (feet) ¹	25	20	10	0	0	25	0

Rear Yard (feet) ²	20	20	20	0	0	25	0
Side Yards (feet) ²	5	5	5	0	0	25	0

* With exception of the area south of Hyacinth Road between Quetilquasoon and Madeline which has a density of 2.7 dwelling units per acre or sixteen thousand square foot lots.

** Calculation may be taken from the natural grade surrounding the building site.

1 Structures on corner lots shall observe a front yard setback from both front property lines.

2 Eaves, cornices, gutters, sunshades and other similar architectural features that are at least eight feet above finished grade may project up to two feet into required side and/or rear yard areas.

3 Seven thousand square feet for duplex units, plus an additional five hundred square feet for each additional unit.

4 As measured to the ridgeline of the roof.

5 Structures located adjacent to existing commercial agricultural zoning districts will be required to have a one-hundred-foot setback.

(1) Street Design Amenities. Street design amenities such as benches, planters, etc., shall be encouraged adjacent to all development in the CT and CD zones. Said amenities may be placed on the sidewalk and/or within the public right-of-way, as approved by the county. Development and maintenance of planting strips within the right-of-way may substitute, or partly replace, street design amenities at the county's discretion and with an enforceable agreement.

(2) Street Art. Street art shall be encouraged along Wapato Way, Highway 150 and on all public lands to support pedestrian and community activities. Art may consist of murals, sculptures, sidewalk designs, etc. Art shall be placed in a manner which does not impede safety.

(3) Vacation Rentals. Vacation rentals, any unit being rented for less than thirty consecutive days, shall be permitted as identified in Section 11.23.030. Existing nonconforming vacation rentals shall have until May 1, 2010 to apply the following standards. All vacation rental shall receive an annual permit, under Title 14 limited administrative review, documenting conformance and agreement to conform to the following provisions:

(A) Vacation rentals shall maintain the character of the surrounding neighborhood by:

(C) Off-street parking areas shall not be provided that exceed the required number of parking spaces by more than one hundred fifty percent.

(D) Existing structures within the CD and CT zoning districts may change use without meeting the minimum parking requirements in Chapter 11.90.

(7) Dark Sky. All development within the Manson urban growth area shall comply with the following standards to reduce impacts to surrounding properties:

(A) All exterior lighting shall be used in a manner that minimizes light pollution.

(B) Lights shall be fully shielded and downward projecting. The shield must be opaque so that no light can pass through.

(C) When multiple lights are used, for a pedestrian or traffic purpose, they shall be placed in a manner that provides even illumination.

(D) Lights shall be positioned in a manner which does not trespass onto neighboring property.

(E) Within residential zoning districts, no blinking, flashing, or fluttering lights are permitted, except for temporary holiday displays. (Res. 2009-162 (Exh. A) (part), 12/28/09).

11.23.050 Planned developments.

(1) Purpose. The purpose of a planned development (PD) is to allow a more flexible use of land by encouraging the careful application of design components to achieve the creation of innovative developments and a more efficient utilization of public facilities in exchange for public benefits that achieve comprehensive plan goals. The PD can also be used to protect wetlands, floodways, and other critical areas from development. A PD is one that permits diversity in the location and type of structures; promotes the efficient use of land by facilitating a more economical arrangement of buildings, streets, utilities, and land use; preserves as much as possible critical areas and natural landscape features; and reduces development impacts to adjacent neighborhoods through design and mitigation.

(2) Binding. Designation of a property as a PD binds the property owners and their successors to the development described and depicted in the application, binding site plan and approval of the PD, and applicable development standards of this chapter. The PD designation confirms the PD is consistent with the purpose of and provisions for planned developments and the comprehensive plan and provides the standards by which subsequent development permits, including building permits, shall be reviewed. All provisions, conditions and requirements of the binding site plan shall be legally enforceable on the purchaser or any other person acquiring a lease or other ownership interest of any lot, parcel or tract recreated pursuant to the binding site plan that depicts the PD.

(3) Processing. A PD shall be reviewed according to the provisions for a Type III quasi-judicial review of application process as described in Title 14, Development Permit Procedures and Administration, except as otherwise provided for in this section.

[Browse](#)[Advanced Search](#)

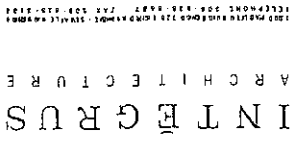
Click the plus (+) or minus (-) symbols to expand or collapse the entries.

- + Title 1 ADMINISTRATION AND PERSONNEL
- + Title 2 CEMETERIES
- + Title 3 BUILDING REGULATIONS
- + Title 4 HEALTH AND SANITATION
- + Title 5 BUSINESS REGULATIONS AND LICENSES
- + Title 6 TAXES
- + Title 7 PUBLIC SAFETY AND MORALS
- + Title 8 ROADS AND BRIDGES
- + Title 9 TRAFFIC
- + Title 10 COUNTY PLANNING
- + Title 11 ZONING
- + Title 12 LAND DIVISIONS
- + Title 13 ENVIRONMENT
- + Title 14 DEVELOPMENT PERMIT PROCEDURES AND ADMINISTRATION
- + Title 15 DEVELOPMENT STANDARDS
- + Title 16 ENFORCEMENT AND VIOLATIONS
- TABLE OF RESOLUTIONS CODIFIED

	Item	Pt. Value	Approximate Cost		
1.	Ambulance Fee Additional Subsidy	3.3			200,000
2.	Firing Range	4.5	1,000,000		
3.	Fund Balance Additions	5			350,000
4.	Stormwater Fee Subsidization	5.3			150,000
5.	Longview Tracts Sidewalks	5.8	250,000		
7.	City Hall/Parks & Rec/Police Renovation	6.8	350,000		
8.	Lakeshore/Peninsula Completion	7.4	1,000,000		
9.	Downtown Extension	7.6	1,000,000		
	Lake front and other property acquisition		1,000,000		
10.	Streets - Lark, Grand, Penn, etc.	8.8	2,150,000		
	SUBTOTAL			6,750,000	
6.	Fire/Police Substation	6	2,000,000		
11.	Library	9.5	2,000,000		
12.	Contingency fee addition	9.8			300,000
13.	Trails and Paths	11.7	1,000,000		
14.	Blue Heron Campground	12.5	800,000		
15.	Neighborhood park completion	13	1,200,000		
16.	Skateboard park	15.3	250,000		
	SUBTOTAL			7,250,000	
	TOTALS			14,000,000	1,000,000

Also mentioned:

1. Expand recycling to commercial customers 5
2. Downtown Parking 20
3. Park and Recreation Center (2) 22
4. Electronic Sign 23
5. Purchase lake crossing property (2) 10.9
6. Dog Park 10
7. Cascade Park soccer field lighting
8. Increase size of lazy river
9. Penn Street property improvement

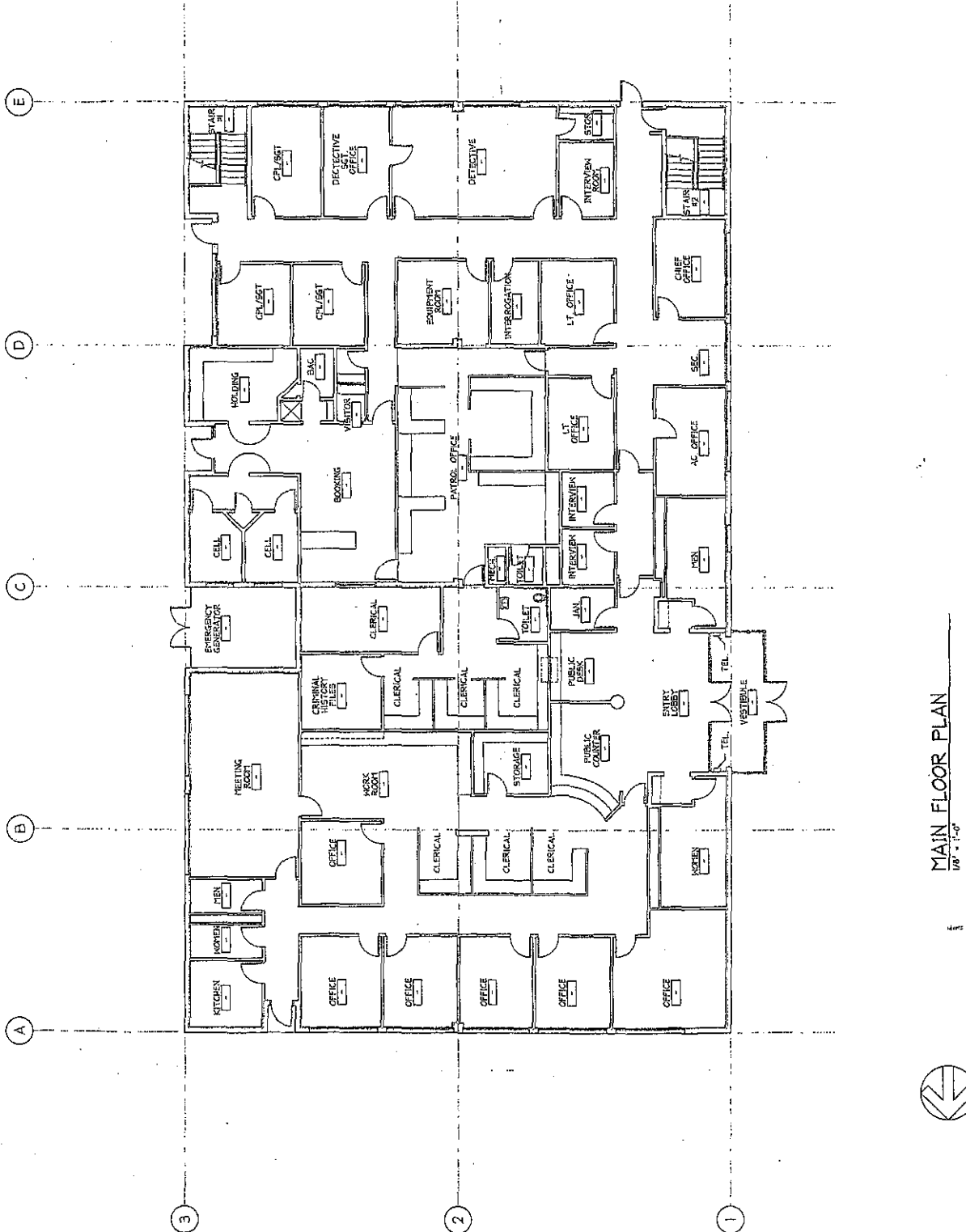


MOSES LAKE CITY HALL
POLICE JUSTICE COURT FACILITY
MOSES LAKE, WASHINGTON

Date:	NOV. 23, 1999
Job No.:	Q34-01
Drawn By:	DEI
Checked By:	AAN
Filename:	Q34A-2
Rev's on:	

MAIN
FLOOR
PLAN

**SCHEMATIC DESIGN
NOT FOR CONSTRUCTION**



Dean G. Mitchell, Police Chief



February 27, 2011

The Moses Lake Police Department has adopted innovative strategies to combat crimes committed by juveniles, young adults as well as those associated with criminal street gangs. Many of these strategies are programs and duty assignments directly targeting individuals responsible for committing property crimes as well as violent crime. The overall intent is to promote the Department's Mission Statement of "... preserving our citizen's integrity and safety by providing timely, professional and effective police service". The premise of our strategy is to utilize a holistic approach in an attempt to deter and prevent crimes committed by young people. Examples of the programs and strategies include:

SCHOOL RESOURCE OFFICERS

School Resource Officers (SRO) have been assigned to the Moses Lake School District for approximately 10 years. Two Officers are currently assigned to this program. The positions are funded by the School Districts Operations Levy. The primary function of these officers is to investigate crimes which occur on school property. SROs interact and develop a rapport with students and staff. This provides important insight, and occasionally develops intelligence information which results in arrests for crimes which occur off campus. In the summer months, SROs are assigned non traditional patrol shifts to work youth crimes.

DISTRICT FUGITIVE TASK FORCE

This Task Force includes U.S. Marshalls and officers from Spokane and the Columbia Basin. This multiagency task force has been in operation for the past two years. MLPD has one Detective assigned part time. The intent of the Task Force is to target individuals with either federal or state warrants. Individuals with criminal street gang backgrounds are frequently the subject of the Task Force. Federal funding for overtime and vehicle expenses are provided in this agreement. The Task

Force provides manpower assets not normally available in Moses Lake.

SPOKANE REGIONAL GANG INTELLIGENCE NETWORK

The intelligence network provides critical data on identified gang members in Eastern Washington. It also tracks known gang members from other states that've moved to or from our area. It allows officers the ability to input information as well access valuable data not available in State or Federal maintained systems.

STREET CRIMES UNIT

The Street Crimes Unit (SCU) primary responsibility is to investigate street crimes, utilizing community oriented policing principals. SCU investigates and eradicates illegal gang activity. SCU also works as problem solvers for any perpetual property crimes such as malicious mischief, burglary, vehicle prowling and thefts. SCU is funded by a four year federal grant. It will provide salary and benefits for two officers. This program will commence July of 2011, and may be augmented by SROs during the summer.

Dean G. Mitchell, Police Chief

GRANT COUNTY JUVENILE PROBATION

MLPD officers work with Juvenile Probation Officers to identify offenders. Frequently, Juvenile Probation Officers assist Moses Lake Officers during criminal investigations involving juveniles. Juvenile offenders are also assigned to community service projects to include graffiti removal.

MOSES LAKE MUNICIPAL CODE

8.14.030 (GANG ABATEMENT)

Our local Municipal Code allows the Police Department to commence the eviction process of suspected gang houses. In conjunction with RCW 9.94A.030 and 59.18.510, landlords who allow tenants to engage in gang related activities shall commence eviction of the tenants. MLPD has successfully utilized this ordinance on four occasions. See attachments.

COMMUNITY DEVELOPMENT CODE ENFORCEMENT

Community Development Code Enforcement Officials assist in the removal of graffiti. City officials contact property owners and offer means to have the graffiti removed, or coordinate with Juvenile Probation to arrange the removal. Grant County and neighbouring communities have since adopted similar ordinances which mandate graffiti removal within 72 hours.

COLUMBIA BASIN GANG TASK FORCE

A multiagency task force for gang emphasis patrols throughout the Central Columbia Basin. The task force was recently created to assist smaller rural communities in Grant and Adams County deter gang activities. The task force is a coop of all Grant and Adams County law enforcement agencies.

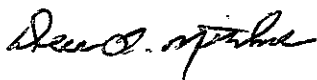
The programs listed above are not all inclusive, and are examples of the Department's ongoing efforts to combat youth and gang crimes. We also deploy two "graffiti" cameras throughout the city. The cameras are designed to catch and deter subjects creating graffiti. These cameras were purchased from grant funds. However, our most effective tool are patrol officers. Patrol officers actively seek out suspicious subjects and conduct field interviews. Frequently, these contacts result in arrests for active warrants.

Caution should be emphasized when assessing a crime and categorizing it as "gang related". This term is frequently labeled on incidents which clearly do not meet the definition listed in the Revised Code of Washington. I've attached a copy of this definition for your review. See RCW 9.94A.030.

I hope this information will be helpful. We are excited to initiate the Street Crimes Unit this summer. The Moses Lake Police Department's Street Crimes Unit will be a valuable and much needed asset in combating crimes committed by juveniles, young people and those involved in criminal street gangs. Please feel free to contact me if you have any questions concerning this information.

Attachments

Sincerely,



Dean G. Mitchell



(12) "Criminal street gang" means any ongoing organization, association, or group of three or more persons, whether formal or informal, having a common name or common identifying sign or symbol, having as one of its primary activities the commission of criminal acts, and whose members or associates individually or collectively engage in or have engaged in a pattern of criminal street gang activity. This definition does not apply to employees engaged in concerted activities for their mutual aid and protection, or to the activities of labor and bona fide nonprofit organizations or their members or agents.

(13) "Criminal street gang associate or member" means any person who actively participates in any criminal street gang and who intentionally promotes, furthers, or assists in any criminal act by the criminal street gang.

(14) "Criminal street gang-related offense" means any felony or misdemeanor offense, whether in this state or elsewhere, that is committed for the benefit of, at the direction of, or in association with any criminal street gang, or is committed with the intent to promote, further, or assist in any criminal conduct by the gang, or is committed for one or more of the following reasons:

- (a) To gain admission, prestige, or promotion within the gang;
- (b) To increase or maintain the gang's size, membership, prestige, dominance, or control in any geographical area;
- (c) To exact revenge or retribution for the gang or any member of the gang;
- (d) To obstruct justice, or intimidate or eliminate any witness against the gang or any member of the gang;
- (e) To directly or indirectly cause any benefit, aggrandizement, gain, profit, or other advantage for the gang, its reputation, influence, or membership; or
- (f) To provide the gang with any advantage in, or any control or dominance over any criminal market sector, including, but not limited to, manufacturing, delivering, or selling any controlled substance (chapter 69.50 RCW); arson (chapter 9A.48 RCW); trafficking in stolen property (chapter 9A.82 RCW); promoting prostitution (chapter 9A.88 RCW); human trafficking (RCW 9A.40.100); or promoting pornography (chapter 9.68 RCW).

CITY OF MOSES LAKE MUNICIPAL CODE
CHAPTER 8.14 - NUISANCES

stabilization plan, which will minimize blowing dust and maintain soil stability and which shall be approved by the city prior to any plowing, discing, or scraping, is implemented immediately.

- V. The existence of any dead, diseased, infected, or dying tree, shrub, or other vegetation which may pose a danger to vegetation, crops, property, or persons.
- W. The existence of any accumulation of materials or objects in a location when the same endangers property, safety or constitutes a fire hazard.
- X. The depositing or burning or causing to be deposited or burned in any street, alley, sidewalk, parkway or other public place which is open to travel, of any hay, straw, paper, wood, boards, boxes, leaves, manure or other rubbish or material.
- Y. The storage or keeping on any premises for more than thirty days of any used or unused building materials as defined in Section 8.14.010 (F), whose retail cost new would exceed one hundred dollars, without a special permit from the building official; provided, that nothing herein shall:
 - 1. Prohibit such storage without a permit when done in conjunction with a construction project for which a building permit has been issued and which is being prosecuted diligently to completion.
 - 2. Prohibit such storage without a permit upon the premises of a bona fide lumber yard, dealer in building materials or other commercial enterprise when the same is permitted under the zoning ordinance and other applicable laws.
 - 3. Make lawful any such storage or keeping when it is prohibited by other ordinances or laws.
- Z. The existence on any premises of any unused and abandoned trailer, house trailer, automobile, boat or other vehicle or major parts thereof.
- AA. The keeping or maintenance in any area on private property which is clearly visible from a public street, sidewalk, park or other public area any accumulation, collection or untidy storage of any of the following: old appliances or parts thereof; old iron, steel, aluminum or other metal; inoperable vehicles, vehicle parts, machinery or equipment; mattresses, bedding, clothing, rags or cloth; straw, packing materials, cardboard or paper, tin cans, wire, bottles, glass, cans, barrels, bins, boxes, containers, ashes, plaster or cement; or wood. This determination shall not apply to conditions completely enclosed within a building or fencing so as not to be visible from public property.
- BB. The keeping, permitting or harboring of any fowl, pigeons, rabbits, hooved or cloven footed animals, except for caged birds kept within a residence or business.
- CC. The depositing of any debris, vegetation, lawn clippings, lumber piles, wood piles, auto parts or bodies, garbage and the like, or storing of any material of any kind, provided that in residential zones that shall include garbage cans or refuse containers in the alleys of the city, except on garbage pickup day.
- DD. The existence of graffiti, which is defined as a defacing, damaging, or destructive inscription, figure or design painted, drawn or the like, on the exterior of any building, fence, gate, or other structures or on rocks, bridges, trees, or other real or personal property.
- EE. The locating of automobiles, trucks, recreational vehicles, trailers, boats, or any other vehicles, vessels, or the like for the purpose of advertising its sale on property located in any commercial or industrial zone not owned by the seller.
- FF. The permitting of any condition or situation where the soil has been disrupted, disturbed, or destabilized so as to allow blowing dust to exist.
- GG. The existence on any premise any unsecured, unused, or abandoned building or structures.

- HH. For any building the existence of any broken glass in windows or doors for more than thirty (30) days.
- II. Buildings or portions thereof that have faulty weather protection, such as openings in walls and roofs. Faulty weather protection shall include temporary weather barriers, such as tarps, plastic or similar material, left in place for more than thirty (30) days.
- JJ. Any building which has a window, door, or other exterior opening closed by extrinsic devices or some other manner, with material that has not been painted to match or compliment the buildings exterior or remains boarded up for more than sixty (60) days.
- KK. Any boarded up building that remains boarded up for more than ninety (90) days.
- LL. Permitting any violation of RCW 59.18.510 in any rental dwelling unit.
- MM. Criminal street gangs and any pattern of criminal street gang activity are each declared to be a public nuisance in violation of this chapter and other applicable code provisions, including but not limited to the Uniform Code for the Abatement of Dangerous Buildings and State Housing Code, subject to abatement through all available means. In addition thereto and without limitation, any pattern of criminal street gang activity upon, and the presence and use of property by, a criminal street gang, with the owner's knowledge or consent, constitutes a public nuisance and grounds for revocation of any permit or license regulating or authorizing the use of such property. (Ord. 2500, 7/28/09; Ord. 2406, 7/8/08; Ord. 2299, 3/27/07; Ord. 2263, 7/11/06; Ord. 2196, 2/22/05; Ord. 2023, 6/26/01; Ord. 1932, 5/23/00; Ord. 1529, 1992)

8.14.040 Prohibited Conduct:

- A. It is unlawful for any responsible person or owner to permit, maintain, suffer, carry on, or allow, upon any premises or in any lake, river, stream, drainage way or wetlands, any of the acts or things declared by this chapter to be a public nuisance.
- B. It is unlawful for any person to create, maintain, carry on or do any other acts or things declared by this chapter to be a public nuisance. (Ord. 1529, 1992)

8.14.050 Notice of Violation and Order to Correct or Cease Activity: The Code Enforcement Officer, to be designated by the City Manager, having determined that a public nuisance exists, shall issue a Notice of Violation and Order to Correct or Cease Activity as provided in Chapter 1.20. (Ord. 2299, 3/27/07; Ord. 1529, 1992)

8.14.060 Correction by Owner or Other Responsible Person: If and when an owner or other responsible person shall undertake action to correct any condition described in this chapter whether by order of the Code Enforcement Officer, or otherwise, all necessary and legal conditions pertinent to the correction may be imposed by the Code Enforcement Officer. It is unlawful for the owner or other responsible person to fail to comply with such conditions. Nothing in this chapter shall relieve any owner or other responsible person of the obligation of obtaining any required permits or approvals to do any work incidental to the correction. (Ord. 2299, 3/27/07; Ord. 1529, 1992)

8.14.070 Abatement by the City:

- A. In all cases where the Code Enforcement Officer has determined to proceed with issuance of a Notice of Violation and Order to Correct, then ten (10) days after issuance of such Notice, the city shall have the ability, in addition to any other remedy provided in this chapter and not as an alternative means of abatement to the exclusion of others, to abate the nuisance identified by the Code Enforcement Officer in the Notice of Violation and Order to Correct as provided herein.
- B. A violation of this chapter may be subject to abatement by the following means:
 - 1. Summarily, by a restraining order or injunction issued by a court of competent jurisdiction;
or

RCW 59.18.510

Gang-related activity — Notice and demand the landlord commence unlawful detainer action — Petition to court — Attorneys' fees.

(1)(a) Any person whose life, safety, health, or use of property is being injured or endangered by a tenant's gang-related activity, who has legal standing and resides, works in, or owns property in the same multifamily building, apartment complex, or within a one-block radius may serve the landlord with a ten-day notice and demand that the landlord commence an unlawful detainer action against the tenant. The notice and demand must set forth, in reasonable detail, facts and circumstances that lead the person to believe gang-related activity is occurring. The notice and demand shall be served by delivering a copy personally to the landlord or the landlord's agent. If the person is unable to personally serve the landlord after exercising due diligence, the person may deposit the notice and demand in the mail, postage prepaid, to the landlord's or the landlord's agent's last known address.

(b) A copy of the notice and demand must also be served upon the tenant engaging in the gang-related activity by delivering a copy personally to the tenant. However, if the person is prevented from personally serving the tenant due to threats or violence, or if personal service is not reasonable under the circumstances, the person may deposit the notice and demand in the mail, postage prepaid, to the tenant's address, or leave a copy of the notice and demand in a conspicuous location at the tenant's residence.

(2)(a) Within ten days from the time the notice and demand is served, the landlord has a duty to take reasonable steps to investigate the tenant's alleged noncompliance with RCW 59.18.130(9). The landlord must notify the person who brought the notice and demand that an investigation is occurring. The landlord has ten days from the time he or she notifies the person in which to conduct a reasonable investigation.

(b) If, after reasonable investigation, the landlord finds that the tenant is not in compliance with RCW 59.18.130(9), the landlord may proceed directly to an unlawful detainer action or take reasonable steps to ensure the tenant discontinues the prohibited activity and complies with RCW 59.18.130(9). The landlord shall notify the person who served the notice and demand of whatever action the landlord takes.

(c) If, after reasonable investigation, the landlord finds that the tenant is in compliance with RCW 59.18.130(9), the landlord shall notify the person who served the notice and demand of the landlord's findings.

(3) The person who served the notice and demand may petition the appropriate court to have the tenancy terminated and the tenant removed from the premises if: (a) Within ten days of service of the notice and demand, the tenant fails to discontinue the gang-related activity and the landlord fails to conduct a reasonable investigation; or (b) the landlord notifies the person that the landlord conducted a reasonable investigation and found that the tenant was not engaged in gang-related activity as prohibited under RCW 59.18.130(9); or (c) the landlord took reasonable steps to have the tenant comply with RCW 59.18.130(9), but the tenant has failed to comply within a reasonable time.

(4) If the court finds that the tenant was not in compliance with RCW 59.18.130(9), the court shall enter an order terminating the tenancy and requiring the tenant to vacate the premises. The court shall not issue the order terminating the tenancy unless it has found that the allegations of gang-related activity are corroborated by a source other than the person who has petitioned the court.

(5) The prevailing party shall recover reasonable attorneys' fees and costs. The court may impose sanctions, in addition to attorneys' fees, on a person who has brought an action under this chapter against the same tenant on more than one occasion, if the court finds the petition was brought with the intent to harass. However, the court must order the landlord to pay costs and reasonable attorneys' fees to the person petitioning for termination of the tenancy if the court finds that the landlord failed to comply with the duty to investigate, regardless of which party prevails.

[1998 c 276 § 5.]



March 1, 2011

Honorable Mayor and
Moses Lake City Council

Dear Council Members

Attached is sales tax information for December 2010 sales which the City received on February 28, 2011. This report indicates the City received \$488,453.72. The \$488,453.72 in receipts for December compares with December 2010 receipts of \$560,731.77. For the year, the 2011 receipts are approximately 8% below the 2010 receipts for the same period.

Also provided is the transient rental income report for income the City received on February 28, 2011. This report indicates February 2011 income (for December sales) of \$25,155.98. This compares with \$25,155.98 for the same period in 2010. For the year, transient rental income receipts are approximately 44% higher than the 2010 receipts for the same period.

Respectfully submitted




Joseph K. Gavinski
City Manager

JKG:jt

February 28, 2011

TO: City Manager

FROM: Assistant Finance Director 

SUBJECT: Sales Tax Receipts

Attached is the Sales Tax Receipts - Monthly Report for February, 2011.


cc: Finance Director
Parks & Recreation Director

Sales Tax Receipts - Monthly

Month Received	Sales Period	2007	2008	2009	2010	2011	YTD Change
Jan	Nov	366,649.98	408,717.83	423,485.93	373,688.80	367,830.83	-2%
Feb	Dec	453,335.99	469,332.60	575,401.82	560,731.77	488,453.72	-8%
Mar	Jan	311,510.31	367,342.57	363,518.70	276,352.86		
Apr	Feb	337,783.87	385,196.04	346,570.37	330,932.86		
May	Mar	441,481.89	495,704.60	425,086.28	402,951.97		
June	Apr	440,364.61	432,257.32	428,915.48	384,565.04		
July	May	485,247.33	522,411.98	421,462.37	380,216.47		
Aug	June	544,934.95	564,229.35	470,623.43	456,372.87		
Sept	July	526,071.84	527,800.54	409,860.53	407,935.17		
Oct	Aug	462,833.37	506,697.78	406,419.10	390,800.44		
Nov	Sept	528,050.31	509,888.34	447,607.52	438,011.36		
Dec	Oct	411,922.14	475,693.08	378,139.72	394,167.42		
Totals		5,310,186.59	5,665,272.03	5,097,091.25	4,796,727.03	856,284.55	

February 28, 2011

TO: City Manager

FROM: Assistant Finance Director 

SUBJECT: Transient Rental Income Report

Attached are the Transient Rental Income reports for February, 2011.

cc: Finance Director
Parks & Recreation Director

TRANSIENT RENTAL INCOME - MONTHLY TOTAL RECEIVED

MONTH RECEIVED	SALES PERIOD	2008	2009	2010	2011	YTD Change
JAN	NOV	25,439.96	48,677.30	24,816.04	39,728.66	60%
FEB	DEC	22,307.84	26,992.76	20,136.24	25,155.98	44%
MAR	JAN	23,765.62	31,765.70	27,491.94		
APRIL	FEB	29,127.16	29,104.60	27,550.16		
MAY	MAR	35,841.14	35,279.84	40,994.90		
JUNE	APRIL	36,360.40	57,063.10	37,657.72		
JULY	MAY	64,873.16	45,202.58	52,719.70		
AUGUST	JUNE	70,594.58	62,361.10	58,321.18		
SEPT	JULY	73,416.92	62,393.64	62,545.06		
OCT	AUGUST	72,705.52	58,102.10	61,950.36		
NOV	SEPT	58,096.10	48,046.92	46,504.36		
DEC	OCT	47,362.30	31,418.10	30,765.44		
TOTALS		559,890.70	536,407.74	491,453.10	64,884.64	

March 3, 2011

TO: City Manager for Council Consideration

FROM: Community Development Director



SUBJECT: February 2011 Building Activity Report

Please see the attached building activity report for the month of February 2011. Also included is the building activity for the 2011 year to date. The following are highlights of the attached report:

1. Building permits revenue generated for the month of February: \$24,310
2. Building permits revenue generated for the year to date: \$46,771
3. Building permits estimated valuation for the month of February: \$548,088
4. Building permits estimated valuation for the year to date: \$4,107,665

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

2010

5. Building permits revenue generated for the month of February: \$14,901
6. Building permits revenue generated for the year to date: \$39,286
7. Building permits estimated valuation for the month of February: \$927,617
8. Building permits estimated valuation for the year to date: \$1,833,287

2009

9. Building permits revenue generated for the month of February: \$47,905
10. Building permits revenue generated for the year to date: \$74,301
11. Building permits estimated valuation for the month of February: \$4,511,304
12. Building permits estimated valuation for the year to date: \$5,688,523

March 1, 2011

TO: Community Development Director

FROM: Planning and Building Technician

KW

SUBJECT: February Building Activity Report

Attached is the February 2011 building permit statistics for your information. February 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: 02/01/2011 TO: 02/28/2011

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

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

CITY OF MOSES LAKE
BUILDING DEPARTMENT

RUN BY: kwoodworth

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

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

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

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS
FROM: 02/01/2009 TO: 02/28/2009

DATE: MON, MAR 2, 2009, 2:33 PM

DESCRIPTION	# OF PERMITS ISSUED 02/2009	# OF PERMITS ISSUED YTD 02/28/2009	ESTIMATED VALUATION 02/2009	ESTIMATED VALUATION YTD 02/28/2009
A434 RESIDENTIAL ADD AND ALT	2	2	16,328	16,328
A437 NONRESIDENTIAL ADD AND	3	3	40,124	40,124
C320 INDUSTRIAL	3	3	3,952,660	3,952,660
C324 OFFICE, BANKS & PROFESS	2	2		
C328 OTHER NONRESIDENTIAL BU	0	1		1,600
M329 STRUCTURES OTHER THAN B	4	4	2,400	2,400
M801 MECHANICAL COMMERCIAL	2	4		
M802 MECHANICAL RESIDENTIAL	1	1		
R101 SINGLE FAMILY-DETACHED	4	4		
R102 SINGLE-FAMILY ATTACHED	4	13	489,294	1,664,913
R438 GARAGES & CARPORTS RESI	1	1	10,498	10,498
PERMIT TOTALS:	26	38	4,511,304	5,688,523

CITY OF MOSES LAKE
BUILDING DEPARTMENT

RUN BY: kwoodworth

MONTHLY BUILDING PERMIT APPLICATIONS
FROM: 02/01/2011 TO: 02/28/2011

DATE: 03/01/2011

PERMIT NUMBER	PERMIT TYPE	ESTIMATED VALUATION	REVIEW-FEES CHARGED	STATE-FEES CHARGED	PERMIT FEES CHARGED	APPLICATION DATE
20110018	A437	11,200	.00	4.50	215.75	02/01/2011
20110019	M902		.00	.00	27.00	02/01/2011
20110020	R102	213,214	1,065.12	4.50	1,836.65	02/02/2011
20110021	A437	5,513	85.63	4.50	131.75	02/03/2011
20110022	R102	396,379	1,731.24	4.50	2,940.95	02/07/2011
20110023	M902		.00	.00	35.00	02/07/2011
20110024	C320		.00	.00	350.00	02/08/2011
20110025	M902		.00	.00	27.00	02/08/2011
20110026	A434	3,000	.00	4.50	89.75	02/09/2011
20110027	M801		.00	.00	34.00	02/09/2011
20110029	M329	2,500	58.33	4.50	89.75	02/10/2011
20110030	M801		.00	.00	39.00	02/15/2011
20110031	M329		.00	4.50	55.00	02/15/2011
20110032	R102	193,446	150.00	4.50	1,742.65	02/16/2011
20110033	R438	48,686	416.09	4.50	640.15	02/16/2011
20110034	M329		.00	4.50	30.00	02/17/2011
20110035	C320	229,824	1,123.36	4.50	1,728.25	02/18/2011
20110036	M902		.00	.00	27.00	02/22/2011
20110037	R102	213,092	1,065.12	4.50	1,849.65	02/22/2011
20110038	A437	40,000	357.01	4.50	597.25	02/23/2011
20110039	M329		.00	.00	.00	02/24/2011
20110040	C320		.00	.00	350.00	02/24/2011

REPORT TOTALS:	1,356,854	6,051.90	58.50	12,836.55
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TOTAL FEES CHARGED: 18,946.95

CITY OF MOSES LAKE
BUILDING DEPARTMENT

RUN BY: kwoodworth

APPLICATION STATUS
FROM: 02/01/2011 TO: 02/28/2011

DATE: 03/01/2011

PERMIT NUMBER	PERMIT TYPE	SERVICE ADDRESS	APPLICATION DATE	ISSUE DATE
20110018	A437	847 BROADWAY AVE	02/01/2011	/ /
20110019	M902	9988 HIGHLAND DR	02/01/2011	02/01/2011
20110020	R102	4701 TANAGER ST	02/02/2011	02/14/2011
20110021	A437	2227 PENINSULA DR	02/03/2011	02/16/2011
20110022	R102	4129 PENINSULA DR	02/07/2011	/ /
20110023	M902	9814 OLYMPIC DR	02/07/2011	02/07/2011
20110024	C320	3322 RD N NE	02/08/2011	02/08/2011
20110025	M902	957 GARDEN DR	02/08/2011	02/08/2011
20110026	A434	713 PAXSON DR	02/09/2011	02/11/2011
20110027	M801	506 WHEELER RD	02/09/2011	02/10/2011
20110029	M329	316 PIONEER WAY	02/10/2011	/ /
20110030	M801	220 THIRD AVE	02/15/2011	02/18/2011
20110031	M329	892 BROADWAY AVE	02/15/2011	02/16/2011
20110032	R102	110 TANAGER ST	02/16/2011	02/22/2011
20110033	R438	2534 MARINA DR	02/16/2011	02/18/2011
20110034	M329	803 SHARON AVE	02/17/2011	/ /
20110035	C320	14406 RD 3 NE	02/18/2011	/ /
20110036	M902	715 GRAND DR	02/22/2011	02/22/2011
20110037	R102	1102 EASTLAKE DR	02/22/2011	/ /
20110038	A437	220 THIRD AVE	02/23/2011	/ /
20110039	M329	9780 OLYMPIC DR	02/24/2011	/ /
20110040	C320	3322 RD N NE	02/24/2011	/ /

Building Permit Fees

	2011													Budget	Over (Under)
	YTD	January	February	March	April	May	June	July	August	September	October	November	December		
Build., Struct. & Equip.	33,856.40	18,336.45	15,519.95											300,000.00	(266,143.60)
Plan Checking Fees	12,914.75	4,124.46	8,790.29											80,000.00	(67,085.25)
Total	46,771.15	22,460.91	24,310.24											380,000.00	(333,228.85)

	2010													Budget	Over (Under)
	YTD	January	February	March	April	May	June	July	August	September	October	November	December		
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)

	2009													Budget	Over (Under)
	YTD	January	February	March	April	May	June	July	August	September	October	November	December		
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)

	2008													Budget	Over (Under)
	YTD	January	February	March	April	May	June	July	August	September	October	November	December		
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

	2007													Budget	Over (Under)
	YTD	January	February	March	April	May	June	July	August	September	October	November	December		
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