

# MOSES LAKE CITY COUNCIL

Bill Ecret  
Richard Pearce  
Brent Reese

Jon Lane  
Mayor



Joseph K. Gavinski  
City Manager

David Curnel  
Karen Liebrecht  
Dick Deane

April 12, 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 - March 22, 2011
  - B. Approval of Bills and Checks Issued
  - C. Accept Work Mae Valley Well Project 2010
6. COMMISSION APPOINTMENTS - None
7. CONSIDERATION OF BIDS AND QUOTES - None
8. PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS
  - A. Request Permission to Use Surf & Slide Parking Lot - Vision 2020 9<sup>th</sup> Annual City Clean Up
  - B. Request Use of City Facilities & Road Closures for Event - MLBA
9. ORDINANCES AND RESOLUTIONS
  - A. Ordinance - Amend MLMC Chapter 19.06 Wetlands Regulations - Single Reading
  - B. Ordinance - Amend MLMC Chapter 8.08 Garbage Collection Rates - 1<sup>st</sup> Reading
  - C. Ordinance - Amend MLMC Chapter 10.12 Parking Regulations - 1<sup>st</sup> Reading
  - D. Resolution - Accept Donation of Funds In Memory of Faye Maslen & Ruby Helmbolt
10. REQUEST TO CALL FOR BIDS
  - A. Alley Reconstruction Project 2011
  - B. COF Improvements Project 2011
  - C. Stormwater Decant Facility Project 2011
  - D. Tilt Trailer
11. REFERRALS FROM COMMISSIONS - None
12. OTHER ITEMS FOR COUNCIL CONSIDERATION
  - A. Walgreens Stratford Road Access - Update
13. NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS
14. COUNCIL QUESTIONS AND COMMENTS

Finance  
Ronald Cone

Municipal Services  
Gary Harer

Police Chief  
Dean Mitchell

Parks & Recreation  
Spencer Grigg

Fire Chief  
Tom Taylor

Community Development  
Gilbert Alvarado

City Attorney  
Katherine L.  
Kenison

15.

**CITY MANAGER REPORTS AND COMMENTS**

- A. Ambulance Study Session Follow Up
- B. Insurance Rating Bureau Update (verbal)
- C. Moses Lake Irrigation Rehabilitation Shoreline Conditional Use Permit Approval (verbal)
- D. Retreat Report
- E. Signage Update - Time, Date, & Place (verbal)
- F. Wayfinding - Welcome /Monument Signs Update (verbal)
- G. Staff Reports
  - 1. Building Activity Report
  - 2. Gambling Tax Income Report
  - 3. Investment Report
  - 4. Sales Tax Information/Transient Rental Income Report

Finance Ronald Cone	Municipal Services Gary Harer	Police Chief Dean Mitchell	Parks & Recreation Spencer Grigg	Fire Chief Tom Taylor	Community Development Gilbert Alvarado	City Attorney Katherine L. Kenison
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MOSES LAKE CITY COUNCIL  
March 22, 2011

DRAFT

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

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

PLEDGE OF ALLEGIANCE: Calvin from Boy Scout Troop 96 led the Council in the pledge of allegiance.

PRESENTATIONS AND AWARDS

PROCLAMATION

The proclamation honoring Lupe Hernandez for his service to the community was read in its entirety.

CONSENT AGENDA

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

Approval of Claims, Prepaid Claims, Checks, and Payroll: Vouchers audited and certified by the Finance Director as required by RCW 42.24.080, and those expense reimbursement claims, certified as required by RCW 42.24.090, have been recorded on a listing which has been made available to the Council for approval and is retained for public inspection at city hall. As of March 22, 2011 the Council does approve for payment claims in the amount of \$256,734.72; prepaid claims in the amount of \$48,279.79; claim checks in the amount of \$1,654,843.58; and payroll in the amount of \$24,446.96.

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

COMMISSION APPOINTMENTS

TOURISM COMMISSION

Mayor Lane requested Council confirmation of the re-appointment of Bev Shuford to the Tourism Commission.

Action Taken: Mr. Deane moved that the re-appointment of Bev Shuford to the Tourism Commission be confirmed, seconded by Dr. Curnel, and passed unanimously.

CONSIDERATION OF BIDS AND QUOTES - None

PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS - None

ORDINANCES AND RESOLUTIONS

ORDINANCE - AMEND 8.52 - RESIDENTIAL VEHICLE STORAGE - 2<sup>ND</sup> READING

An ordinance was presented which amends the vehicle storage regulations to address the issue of the use of gravel as a parking surface in the front yard in the residential areas of the City. The ordinance was changed as requested by the Council.

The ordinance amending Chapter 8.52 of the Moses Lake Municipal Code entitled "Residential Vehicle Storage" was read by title only.

Joseph K. Gavinski, City Manager, mentioned that the Council amended the language in the ordinance presented at the last meeting. With that change, some additional changes were needed in other areas of the ordinance to make it comply with the requested changes. Three proposed ordinances were provided for the Council's consideration. He showed several pictures of the various ways home owners are storing their vehicles.

There was considerable discussion by the Council.

Ralph Dillon, 339 Earl Road, stated that he is unable to have access to his back yard since the side yard setback is only 5'. He mentioned that he had a paved area installed adjacent to the side lot line to accommodate his vehicle as required by the city at the time and now the city is changing the requirements and making it illegal to park his vehicle in that area.

Joe Cassiano, 508 Clark, stated that the city does not allow him to park his 5<sup>th</sup> wheel or boat on the street so he installed asphalt on his lot in order to park them on the lot and now he is being told he cannot do that either.

Mr. Gavinski gave some history on the regulations for residential vehicle storage.

There was additional discussion by the Council.

Action Taken: Mrs. Liebrecht moved that the ordinance be changed to eliminate the last sentence in 8.52.040 B 1, seconded by Mr. Deane, and passed unanimously.

#### ORDINANCE - CREATE 9.22 - OFFENSES AGAINST PUBLIC PEACE - 2<sup>nd</sup> READING

An ordinance was presented which addresses panhandling and donation solicitation from vehicle occupants.

The ordinance creating Chapter 9.22 of the Moses Lake Municipal Code entitled "Offenses Against Public Peace" was read by title only.

Action Taken: Mr. Deane moved that the ordinance be amended by using a C-13 penalty and the second reading of the ordinance be adopted, seconded by Dr. Curnel, and passed unanimously.

#### ORDINANCE - AMEND 13.12 - WATER, SEWER, AND STORMWATER RATES - 2ND READING

An ordinance was presented which increases the water, sewer and stormwater rates.

The ordinance amending Chapter 13.12 of the Moses Lake Municipal Code entitled "Water, Sewer, and Stormwater Rates" was read by title only.

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

RESOLUTION - ABANDON EASEMENT - REC SOLAR GRADE SILICON

A resolution was presented which abandons the easements granted to the City by REC Solar Grade Silicon during the reconstruction of Road N.

The resolution authorizing abandonment of an easement was read by title only.

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

REQUEST TO CALL FOR BIDSTRACTORS AND SKID STEER LOADER

Staff requested authorization to call for bids for a compact utility tractor for the Park and Recreation Department, a 120-horsepower tractor for the Wastewater Division, and a skid steer loader for the Stormwater Division.

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

REFERRALS FROM COMMISSIONSAMERICAN LEGION RIDERS - NATIONAL POW/MIA REMEMBRANCE DAY

The American Legion Riders requested the use of McCosh Park on Friday, September 16, 2011 for a National POW/MIA Remembrance Day event. The event will honor the men and women from the State of Washington who are or have served in the armed forces and those who are a POW/MIA. The event will include food vendors and a beer garden. The Parks and Recreation Commission recommended that the request be granted with the understanding that the American Legion Riders will abide by all rules and regulations regarding food, beverages, and alcohol sales and consumption.

George Doles, 227 5<sup>th</sup> Avenue, Soap Lake, director for the American Legion Riders, explained their purpose and gave an outline of the events planned for the day.

There was some discussion by the Council.

Action Taken: Mr. Deane moved that the request be granted, seconded by Dr. Curnel, and passed unanimously.

THE SPORTS FORUM

The Sports Forum, which will be holding three baseball tournaments in Moses Lake in 2011, has requested permission to sell T-shirts and raffle tickets at their tournaments this year. These are non-food or beverage items which do not compete with the established City concession operations.

Action Taken: Dr. Curnel moved that the request be granted with the stipulation that the appropriate percentage of the profits be given back to the city, seconded by Mrs. Liebrecht, and passed unanimously.

OTHER ITEMS FOR COUNCIL CONSIDERATION

SIGN - CENTRAL BASIN TRAFFIC SAFETY TASK FORCE

The Central Basin Traffic Safety Task Force requested permission to place a variable message board at the Moses Lake Fire Department to promote the correct use of child car seats.

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

SIGN - HAIR

Rhonda Chase, Hair, requested permission to place a sandwich board sign in city right-of-way at the north side entrance to the Lep-re-con parking lot at 2707 W. Broadway.

Action Taken: Mr. Ecret moved that the request be granted for a 4' x 2' sign, 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

PROJECT UPDATE

Gilbert Alvarado, Community Development Director, provided an update of the current projects in the city.

INVESTMENT REPORT

The city received \$20,277.75 in investment income in February 2011.

The regular meeting was adjourned at 8:30 p.m.

ATTEST

\_\_\_\_\_  
Jon Lane, Mayor

\_\_\_\_\_  
Ronald R. Cone, Finance Director

DATE 3/25/11  
TIME 11:38:26

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
04/12/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
=====				
BURKE MARKETING & PROMOTION	00005798			
TOURISM ACTIVITIES	PROFESSIONAL SERVICES	0000057103	26,000.00	RETAINER FEE
TOURISM ACTIVITIES	PROFESSIONAL SERVICES	0000057103	1,000.00	RETAINER FEE
TOURISM ACTIVITIES	ADVERTISING	0000057103	1,058.85	RETAINER FEE
=====				
		TOTAL:	28,058.85	
CASCADE NATURAL GAS CORP	00000203			
PARK RECREATION	UTILITY EXPENSE / GAS	0000057127	186.49	GAS USAGE
PARK RECREATION	UTILITY EXPENSE / GAS	0000057127	1,072.74	GAS USAGE
=====				
		TOTAL:	1,259.23	
DATABAR	00007974			
WATER/BILLING	POSTAGE	0000057140	1,488.79	MAIL UTILITY BILLS
SEWER/BILLING	POSTAGE	0000057140	1,177.16	MAIL UTILITY BILLS
SANITATION FUND	POSTAGE	0000057140	661.64	MAIL UTILITY BILLS
STORM WATER	POSTAGE	0000057140	218.06	MAIL UTILITY BILLS
AMBULANCE SERVICE	POSTAGE	0000057140	181.91	MAIL UTILITY BILLS
=====				
		TOTAL:	3,727.56	
STAPLES CREDIT PLAN	00007570			
PARK RECREATION	OPERATING SUPPLIES	0000057143	97.54	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000057143	228.65	MISC SUPPLIES
CENTRAL SERVICES	OPERATING SUPPLIES	0000057143	457.94	MISC SUPPLIES
=====				
		TOTAL:	784.13	
SUNTRUST	00007361			
EQUIPMENT LEASES	PRINCIPAL CAPITAL LEASE	0000057135	302.37	#35 LEASE PYMT/APRIL
EQUIPMENT LEASES	INTEREST ON CAPITAL LEASES/I	0000057135	25.54	#35 LEASE PYMT/APRIL
W/S LEASES	PRINCIPAL CAPITAL LEASE	0000057135	3,259.03	#35 LEASE PYMT/APRIL
W/S LEASES	INTEREST ON CAPITAL LEASES/I	0000057135	294.46	#35 LEASE PYMT/APRIL
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000057135	8,959.39	#35 LEASE PYMT/APRIL
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000057135	737.46	#35 LEASE PYMT/APRIL
=====				
		TOTAL:	13,578.25	

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
04/12/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
SUSAN SCHWIESOW	00007123			
PARK RECREATION	LARSON RESALE	0000057132	23.37	TOOTSIE FUN/M&M FUN PACK
PARK RECREATION	LAUZIER PLAYFIELD RESALE	0000057132	46.36	TOOTSIE FUN/M&M FUN PACK
=====				
TOTAL:			69.73	
=====				
UNITED PARCEL SERVICE	00005456			
MISC. SERVICES	POSTAGE	0000057139	20.00	SHIPPING CHARGES
WATER/BILLING	POSTAGE	0000057139	5.94	SHIPPING CHARGES
=====				
TOTAL:			25.94	
=====				
REPORT TOTAL:			47,503.69	



DATE 3/25/11  
TIME 11:38:28

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
04/12/2011

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	1,675.15
102	TOURISM ACTIVITIES	28,058.85
275	EQUIPMENT LEASES	327.91
410	WATER/SEWER	2,671.89
483	W/S LEASES	3,553.49
490	SANITATION FUND	661.64
493	STORM WATER	218.06
498	AMBULANCE SERVICE FUND	181.91
517	CENTRAL SERVICES	457.94
519	EQUIPMENT RENTAL	9,696.85
	TOTAL	47,503.69

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 \$47,503.69 THIS 12ND DAY OF APRIL, 2011 \*  
\* \*  
\* \*  
\* ..... \*  
\* COUNCIL MEMBER COUNCIL MEMBER \*  
\* \*  
\* \*  
\* ..... \*  
\* COUNCIL MEMBER FINANCE DIRECTOR \*  
\*\*\*\*\*

DATE 4/07/11  
TIME 14:18:54

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
04/12/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
=====			
2M COMPANY INC	00004450		
WATER	OPERATING SUPPLIES	0000057241 38.71	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000057241 6,067.18	MISC SUPPLIES
STORM WATER	OPERATING SUPPLIES	0000057241 327.86	MISC SUPPLIES
=====			
		TOTAL:	6,433.75
=====			
ACE HARDWARE	00006538		
PARK RECREATION	OPERATING SUPPLIES	0000057209 14.01	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000057209 112.29	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000057209 90.08	MISC SUPPLIES
GRANTS AND DONATIONS	REGISTRATION & MEMBERSHIPS	0000057209 89.47	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000057245 32.47	FASTENERS, GRIPS
=====			
		TOTAL:	338.32
=====			
AMERICAN LINEN	00004927		
FIRE	OPERATING SUPPLIES	0000057312 234.63	LINEN SERVICE
AMBULANCE SERVICE	OPERATING SUPPLIES	0000057312 234.62	LINEN SERVICE
=====			
		TOTAL:	469.25
=====			
CASCADE ANALYTICAL INC	00005014		
WATER	PROFESSIONAL SERVICES	0000057259 1,180.60	SAMPLE TESTING
SEWER	PROFESSIONAL SERVICES	0000057259 3,274.21	SAMPLE TESTING
=====			
		TOTAL:	4,454.81
=====			
CENTRAL WASHINGTON CONCRETE	00003603		
PARK RECREATION	OPERATING SUPPLIES	0000057213 260.31	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000057213 601.75	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000057253 950.58	TOP COURSE
=====			
		TOTAL:	1,812.64
=====			
CINTAS CORP	00000271		
STREET	MISCELLANEOUS (NOT LISTED BE	0000057250 17.79	SHOP TOWELS
WATER	MISCELLANEOUS (NOT LISTED BE	0000057250 17.79	SHOP TOWELS
EQUIP RENTAL-OPERATI	MISCELLANEOUS (NOT LISTED BE	0000057250 211.02	SHOP TOWELS
=====			
		TOTAL:	246.60

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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
CSWW, INC dba BIG R STORES	00001701			
PARK RECREATION	OPERATING SUPPLIES	0000057212	398.01	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000057212	46.29	MISC SUPPLIES
STREET	REPAIR AND MAINTENANCE SUPPL	0000057294	125.16	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000057294	25.31	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000057294	78.73	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000057294	17.20	MISC SUPPLIES
STORM WATER	OPERATING SUPPLIES	0000057294	14.61	MISC SUPPLIES
STORM WATER	REPAIR AND MAINTENANCE SUPPL	0000057294	130.45	MISC SUPPLIES
			TOTAL:	835.76
EVERGREEN IMPLEMENT INC	00005234			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000057263	429.40	FILTERS, ELEMENTS
			TOTAL:	429.40
FASTENAL COMPANY	00007372			
PARK RECREATION	OPERATING SUPPLIES	0000057267	42.11	MISC SUPPLIES
STREET	REPAIR AND MAINTENANCE SUPPL	0000057267	54.10	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000057267	272.69	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000057267	378.02	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000057267	88.45	MISC SUPPLIES
			TOTAL:	835.37
H D FOWLER COMPANY	00003868			
WATER	REPAIR AND MAINTENANCE SUPPL	0000057271	1,098.33	REPAIR SUPPLIES
			TOTAL:	1,098.33
INLAND PIPE & SUPPLY COMPANY	00003727			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000057120	20.57	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000057120	945.58	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000057272	188.29	COPPER TUBE
			TOTAL:	1,154.44
LAKE AUTO PARTS	00001102			
WATER	OPERATING SUPPLIES	0000057277	5.02	MISC REPAIR SUPPLIES

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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
LAKE AUTO PARTS	00001102			
STORM WATER	OPERATING SUPPLIES	0000057277	14.56	MISC REPAIR SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000057277	1,233.48	MISC REPAIR SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000057277	30.18	MISC REPAIR SUPPLIES
		=====		
		TOTAL:	1,283.24	
LES SCHWAB TIRE CENTER	00003519			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000057292	243.06	TIRE REPAIRS
		=====		
		TOTAL:	243.06	
NORCO ENTERPRISES INC	00006590			
PARK RECREATION	OPERATING SUPPLIES	0000057115	14.03	SWIRL RING/POWERMAX/CAP/SHIELD
PARK RECREATION	OPERATING SUPPLIES	0000057115	132.99	SWIRL RING/POWERMAX/CAP/SHIELD
STREET	REPAIR AND MAINTENANCE SUPPL	0000057285	48.85	WELDER GAS/GLOVES
SEWER	OPERATING SUPPLIES	0000057285	412.39	WELDER GAS/GLOVES
AMBULANCE SERVICE	OPERATING SUPPLIES	0000057308	200.03	OXYGEN
		=====		
		TOTAL:	808.29	
PENHALLURICKS EXPRESS BUILDING	00006579			
PARK RECREATION	OPERATING SUPPLIES	0000057223	453.82	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000057223	326.17	MISC SUPPLIES
		=====		
		TOTAL:	779.99	
PLATT ELECTRIC COMPANY	00001549			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000057224	17.77	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000057224	12.57	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000057224	919.68	MISC SUPPLIES
AIRPORT	REPAIR AND MAINTENANCE SUPPL	0000057289	25.64	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000057289	44.27	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000057289	2.67	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000057289	66.04	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000057289	55.35	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000057289	184.68	MISC SUPPLIES

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
TOTAL:			1,328.67	
PNWS AWWA CENTRAL WA SUBJECT WATER	00004063 REGISTRATION & MEMBERSHIPS	0000057211	100.00	REGIS/METERING SYS TRNG
TOTAL:			100.00	
ROADWISE INC STREET	00004402 REPAIR AND MAINTENANCE SUPPL	0000057291	12,510.60	ROAD SALT, FREEZ GARD
TOTAL:			12,510.60	
REPORT TOTAL:			35,162.52	

DATE 4/07/11  
TIME 14:18:56

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CITY OF MOSES LAKE  
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COUNCIL MEETING OF  
04/12/2011

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	4,642.66
103	GRANTS AND DONATIONS	89.47
116	STREET	12,756.50
410	WATER/SEWER	14,137.52
493	STORM WATER	487.48
495	AIRPORT	25.64
498	AMBULANCE SERVICE FUND	434.65
519	EQUIPMENT RENTAL	2,249.68
528	BUILD MAINTENANCE	338.92
	TOTAL	35,162.52

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 \$35,162.52 THIS 12ND DAY OF APRIL, 2011 \*  
\* \*  
\* ..... \*  
\* COUNCIL MEMBER COUNCIL MEMBER \*  
\* \*  
\* ..... \*  
\* COUNCIL MEMBER FINANCE DIRECTOR \*  
\*\*\*\*\*

DATE 4/08/11  
TIME 10:22:29

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
A & H PRINTERS	00000001			
SEWER	OFFICE SUPPLIES	0000057242	75.53	BUSINESS CARDS
=====				
TOTAL:			75.53	
=====				
A T & T MOBILITY	00004826			
COMMUNITY DEVELOPMEN	TELEPHONE	0000057322	47.23	CELL PHONE SERVICE
ENGINEERING	TELEPHONE	0000057322	289.30	CELL PHONE SERVICE
PARK RECREATION	TELEPHONE	0000057322	28.04	CELL PHONE SERVICE
POLICE	TELEPHONE	0000057322	1,461.06	CELL PHONE SERVICE
POLICE	OPERATING SUPPLIES	0000057322	539.47	CELL PHONE SERVICE
FIRE	TELEPHONE	0000057322	202.26	CELL PHONE SERVICE
STREET	TELEPHONE	0000057322	30.66	CELL PHONE SERVICE
WATER	TELEPHONE	0000057322	75.24	CELL PHONE SERVICE
SEWER	TELEPHONE	0000057322	28.01	CELL PHONE SERVICE
AMBULANCE SERVICE	TELEPHONE	0000057322	96.10	CELL PHONE SERVICE
BUILD MAINT-OPERATIO	TELEPHONE	0000057322	66.66	CELL PHONE SERVICE
=====				
TOTAL:			2,864.03	
=====				
ADVANCED EXCAVATION	00004154			
STREET REPR/RECON	R&M-MAJOR PROJECTS	0000057339	13,835.80	FINAL PE TREE REPLACE 2010
WATER SEWER CONSTRUC	CIP-WATER PROJECTS	0000057314	906.42	REVISED FINAL PE MAE VLY WELL
=====				
TOTAL:			14,742.22	
=====				
AG WEST DISTRIBUTING CO INC	00006842			
WATER	OPERATING SUPPLIES	0000057239	3.06	TUBING, ADAPTERS
STORM WATER	OPERATING SUPPLIES	0000057239	197.12	TUBING, ADAPTERS
=====				
TOTAL:			200.18	
=====				
AMERICAN WATER WORKS ASSOC	00000055			
WATER	REGISTRATION & MEMBERSHIPS	0000057244	156.00	MEMBERSHIP DUES
=====				
TOTAL:			156.00	
=====				
APPLE TIME INC	00003945			
POLICE	OPERATING SUPPLIES	0000057299	430.95	SUPPLIES
=====				
TOTAL:			430.95	

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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			
EQUIPMENT LEASES	PRINCIPAL CAPITAL LEASE	0000057151	408.00	#33A LEASE PYMT/ APRIL
EQUIPMENT LEASES	PRINCIPAL CAPITAL LEASE	0000057151	350.16	#33A LEASE PYMT/ APRIL
EQUIPMENT LEASES	INTEREST ON CAPITAL LEASES/I	0000057151	11.87	#33A LEASE PYMT/ APRIL
EQUIPMENT LEASES	INTEREST ON CAPITAL LEASES/I	0000057151	10.19	#33A LEASE PYMT/ APRIL
W/S LEASES	PRINCIPAL CAPITAL LEASE	0000057151	546.29	#33A LEASE PYMT/ APRIL
W/S LEASES	INTEREST ON CAPITAL LEASES/I	0000057151	15.89	#33A LEASE PYMT/ APRIL
CENTRAL SERVICES DS/	PRINCIPAL CAPITAL LEASE	0000057151	350.54	#33A LEASE PYMT/ APRIL
CENTRAL SERVICES DS/	INTEREST ON CAPITAL LEASES/I	0000057151	10.20	#33A LEASE PYMT/ APRIL
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000057151	7,611.43	#33A LEASE PYMT/ APRIL
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000057151	219.22	#33A LEASE PYMT/ APRIL
=====				
TOTAL:			9,533.79	
BARBARA HARRIS	00004372			
PARK RECREATION	MUSEUM RESALE	0000057196	30.10	HUMMINGBIRDS
=====				
TOTAL:			30.10	
BARBARA NICKERSON	00007028			
PARK RECREATION	MUSEUM RESALE	0000057205	41.65	CARDS
=====				
TOTAL:			41.65	
BASIN BARK	00006621			
PARK RECREATION	OPERATING SUPPLIES	0000057327	513.60	ALGAE FIX
=====				
TOTAL:			513.60	
BASIN SEPTIC SERVICES	00000166			
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000057210	210.00	MISC SUPPLIES
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000057210	52.50	MISC SUPPLIES
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000057210	140.00	MISC SUPPLIES
=====				
TOTAL:			402.50	
BIG SKY FIRE/AFFIRMED MEDICAL	00006233			
STREET	OPERATING SUPPLIES	0000057243	115.45	FIRST AID SUPPLIES
WATER	OPERATING SUPPLIES	0000057243	88.17	FIRST AID SUPPLIES
=====				
TOTAL:			203.62	



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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
BLUMENTHAL UNIFORM CO INC	00000133			
FIRE	OPERATING SUPPLIES	0000057177	402.25	UNIFORM PANTS
AMBULANCE SERVICE	OPERATING SUPPLIES	0000057311	109.95	PANTS
		=====		
		TOTAL:	512.20	
BUD CLARY TOYOTA CHEVROLET	00000150			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000057247	230.42	MISC REPAIR SUPPLIES
		=====		
		TOTAL:	230.42	
BULLOCK TRANE	00005678			
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000057331	83.55	OIL SAMPLES
		=====		
		TOTAL:	83.55	
BUSINESS INTERIORS & EQUIPMENT	00003619			
STREET	REPAIR AND MAINTENANCE SUPPL	0000057246	188.81	BULLETIN BOARD
WATER	OFFICE SUPPLIES	0000057246	4.51	BULLETIN BOARD
STORM WATER	OFFICE SUPPLIES	0000057246	4.51	BULLETIN BOARD
CENTRAL SERVICES	REPAIR & MAINT. EQUIP. (CONT	0000057340	1,858.07	MAINT AGREE/COPIERS
EQUIP RENTAL-OPERATI	OFFICE SUPPLIES	0000057246	4.51	BULLETIN BOARD
		=====		
		TOTAL:	2,060.41	
C & J HYDRAULICS	00006917			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000057254	65.10	AIR TOOL OIL
		=====		
		TOTAL:	65.10	
CAROL HOHN	00006772			
AIRPORT	REPAIR & MAINT. BUILDING (CO	0000057270	175.00	BUILDING MAINT
		=====		
		TOTAL:	175.00	
CASCADE FIRE CORPORATION	00003644			
FIRE	SMALL EQUIPMENT < \$1000	0000057178	6,458.83	HOSE
		=====		
		TOTAL:	6,458.83	
CENTRAL MACHINERY SALES INC	00002779			
WATER	REPAIR AND MAINTENANCE SUPPL	0000057260	147.70	MISC SUPPLIES
STORM WATER	REPAIR AND MAINTENANCE SUPPL	0000057260	59.13	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000057260	689.01	MISC SUPPLIES
		=====		
		TOTAL:	895.84	

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		P.O. Number	P.O. Amount	
CENTRAL WASHINGTON ASPHALT SEWER	00003510 OPERATING SUPPLIES	0000057251	3,868.55	REJECT
		=====		
		TOTAL:	3,868.55	
CERTIFIED LABORATORIES WATER	00006099 OPERATING SUPPLIES	0000057249	1,017.38	AEROSOL
		=====		
		TOTAL:	1,017.38	
CEVADO TECHNOLOGIES POLICE	00007539 PROFESSIONAL SERVICES	0000057234	39.95	MONTHLY FEE
CENTRAL SERVICES	PROFESSIONAL SERVICES	0000057326	959.40	ANNUAL WEB SITE HOSTING
		=====		
		TOTAL:	999.35	
CHASE PAYMENTECH-EFT WATER/BILLING	00004046 BANK CHARGES	0000057155	928.68	CREDIT CARD FEES
SEWER/BILLING	BANK CHARGES	0000057155	928.68	CREDIT CARD FEES
SANITATION FUND	BANK CHARGES	0000057155	928.68	CREDIT CARD FEES
		=====		
		TOTAL:	2,786.04	
CRYSTAL DOUCETTE PARK RECREATION	00003722 MUSEUM RESALE	0000057187	12.60	SOAPS
		=====		
		TOTAL:	12.60	
CHS INC EQUIP RENTAL-OPERATI	00000249 GAS-PROPANE-FUEL	0000057293	30,034.96	FUEL FOR CITY VEHICLES
		=====		
		TOTAL:	30,034.96	
CITY OF MOSES LAKE STREET REPR/RECON	00008106 R&M-MAJOR PROJECTS	0000057305	1,616.40	RETAIN PE 1 QUALITY CR SEAL 11
STREET REPR/RECON	R&M-MAJOR PROJECTS	0000057341	728.20	RETAIN FINAL PE ADVCD EX TREE
WATER SEWER CONSTRUC	CIP-WATER PROJECTS	0000057315	44.04	RETAIN REVSD FNAL PE ADVNC MAE
		=====		
		TOTAL:	2,388.64	
LIBRARY PARK RECREATION	00008201 UTILITY EXPENSE / W-S-G	0000057349	300.13	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000057349	52.54	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000057349	60.54	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000057349	487.15	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000057349	253.59	WATER SERVICE

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=====				
CITY OF MOSES LAKE	00008201			
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000057349	378.05	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000057349	120.91	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000057349	98.55	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000057349	56.11	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000057349	508.52	WATER SERVICE
SEWER	UTILITY EXPENSE / W-S-G	0000057349	2,563.26	WATER SERVICE
AIRPORT	UTILITY EXPENSE / W-S-G	0000057349	128.93	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000057349	43.15	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000057349	579.55	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000057349	348.77	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000057349	321.79	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000057349	714.53	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000057349	91.59	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000057349	95.91	WATER SERVICE
		=====		
		TOTAL:	7,203.57	
=====				
CIVIC CENTER	00009106 BUILDINGS (CONSTRUCTION)	0000057317	24,868.54	RETAIN TEAM CONSTR MLCC
		=====		
		TOTAL:	24,868.54	
=====				
CITY OF RICHLAND	00006066			
PARK RECREATION	REGISTRATION & MEMBERSHIPS	0000057134	75.00	REG GONZALES, VALDEZ, DELEON
		=====		
		TOTAL:	75.00	
=====				
CITY OF SPOKANE	00004155			
POLICE	PROFESSIONAL SERVICES	0000057237	52.80	EVIDENCE DESTRUCTION
		=====		
		TOTAL:	52.80	
=====				
CLEO MIKKELSON	00004794			
PARK RECREATION	MUSEUM RESALE	0000057206	21.84	CARF/WASHCLOTH/SOX
		=====		
		TOTAL:	21.84	
=====				
COLUMBIA BASIN DAILY HERALD	00000210			
LEGISLATIVE	ADVERTISING	0000057347	366.06	PUBLICATIONS

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
=====				
COLUMBIA BASIN DAILY HERALD	00000210			
PARK RECREATION	ADVERTISING	0000057329	292.63	PROGRAM ADVERTISING
PARK RECREATION	ADVERTISING	0000057329	292.62	PROGRAM ADVERTISING
WATER SEWER CONSTRUC	CIP-SEWER PROJECTS	0000057347	280.74	PUBLICATIONS
=====				
		TOTAL:	1,232.05	
COLUMBIA BASIN IMPROVEMENT	00007586			
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000056594	910.95	MAC UTILITIES
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000056594	315.14	MAC UTILITIES
=====				
		TOTAL:	1,226.09	
COLUMBIA BASIN MACHINE	00000211			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000057252	66.36	WELD CHAIN LINK
=====				
		TOTAL:	66.36	
COLUMBIA BASIN OFFICIALS ASSN	00005194			
PARK RECREATION	PROFESSIONAL SERVICES	0000057148	340.00	BASKETBALL OFFICIALS
=====				
		TOTAL:	340.00	
COLUMBIA BEARING SALES	00000274			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000057258	133.49	BUSHINGS, SHEAVES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000057258	57.38	BUSHINGS, SHEAVES
=====				
		TOTAL:	190.87	
COLUMBIA ELECTRIC SUPPLY	00005972			
WATER	REPAIR AND MAINTENANCE SUPPL	0000057303	328.56	ELECTRICAL SUPPLIES
=====				
		TOTAL:	328.56	
COLUMBIA PAINT & COATINGS	00005279			
PARK RECREATION	SMALL EQUIPMENT < \$1000	0000057125	2,318.77	FIELD LAZER PAINT SPRAYER
STREET	REPAIR AND MAINTENANCE SUPPL	0000057257	16.44	PAINTING SUPPLIES
=====				
		TOTAL:	2,335.21	
CONSOLIDATED DISPOSAL SERVICE	00006284			
PARK RECREATION	MISCELLANEOUS (NOT LISTED BE	0000057321	59.07	DISPOSAL LOADS
SEWER	UTILITY EXPENSE / W-S-G	0000057321	18.11	DISPOSAL LOADS
SANITATION FUND	LANDFILL DUMPING FEES	0000057321	6,505.56	DISPOSAL LOADS
=====				
		TOTAL:	6,582.74	
CONSOLIDATED ELECTRIC DIST	00000819			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000057214	14.95	MISC SUPPLIES

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CONSOLIDATED ELECTRIC DIST	00000819			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000057214	19.86	MISC SUPPLIES
=====				
TOTAL:			34.81	
CROWN PAPER & JANITORIAL	00007120			
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000057256	149.98	FURNITURE POLISH
=====				
TOTAL:			149.98	
CULLIGAN WATER LLC	00007114			
PARK RECREATION	OPERATING SUPPLIES	0000057146	11.00	WATER/MAC REC OFFICE
SEWER	OPERATING SUPPLIES	0000057248	11.00	WATER FOR SAMPLES
=====				
TOTAL:			22.00	
D & L FOUNDRY INC	00006673			
WATER	REPAIR AND MAINTENANCE SUPPL	0000057261	7,511.53	RINGS AND TOPS
STORM WATER	REPAIR AND MAINTENANCE SUPPL	0000057319	16,572.92	GRATES, DRAINS, RINGS
=====				
TOTAL:			24,084.45	
DARRELL DOOLITTLE	00005883			
GRANTS AND DONATIONS	REPAIR & MAINT. EQUIP. (CONT	0000057318	2,043.17	REPAIRS
=====				
TOTAL:			2,043.17	
DAY WIRELESS SYSTEMS	00005517			
POLICE	REPAIR & MAINT. EQUIP. (CONT	0000057238	1,327.20	CALIBRATION
=====				
TOTAL:			1,327.20	
DEBBY KOOY	00003873			
PARK RECREATION	MUSEUM RESALE	0000057201	93.80	NECKLACE/VASE/CAP
=====				
TOTAL:			93.80	
DEBORAH GOODRICH CHITTENDEN	00004888			
PARK RECREATION	MUSEUM RESALE	0000057191	105.00	EARRINGS/NECKLACE
=====				
TOTAL:			105.00	
DEPT OF ECOLOGY	00003221			
WATER SEWER CONSTRUC	CIP-SEWER PROJECTS	0000057131	147.73	STORMWATER CONSTRUCTION PERMIT
=====				
TOTAL:			147.73	
DEPT OF GENERAL ADMIN	00002827			
EQUIP RENTAL-OPERATI	MISCELLANEOUS (NOT LISTED BE	0000057345	500.00	CO-OP MEMBERSHIP
=====				
TOTAL:			500.00	
DESERT GRAPHICS INC	00006564			
POLICE	OPERATING SUPPLIES	0000057231	56.06	UNIFORMS
=====				
TOTAL:			56.06	

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=====				
DEVRIES INFORMATION MGMT	00007966			
EXECUTIVE	PROFESSIONAL SERVICES	0000057320	11.50	RECORDS DESTRUCTION
FINANCE	PROFESSIONAL SERVICES	0000057320	11.50	RECORDS DESTRUCTION
POLICE	PROFESSIONAL SERVICES	0000057320	23.00	RECORDS DESTRUCTION
WATER/BILLING	PROFESSIONAL SERVICES	0000057320	7.67	RECORDS DESTRUCTION
SANITATION FUND	PROFESSIONAL SERVICES	0000057320	15.33	RECORDS DESTRUCTION
AMBULANCE SERVICE	PROFESSIONAL SERVICES	0000057320	23.00	RECORDS DESTRUCTION
=====				
		TOTAL:	92.00	
=====				
DEX WEST	00004215			
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000057173	10.60	MAC LISTING
=====				
		TOTAL:	10.60	
=====				
DISCOVERY FORD LM HONDA	00001207			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000057262	151.26	REPAIRS, SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000057262	222.87	REPAIRS, SUPPLIES
=====				
		TOTAL:	374.13	
=====				
EASTERN CASCADE DIST	00006909			
POLICE	OPERATING SUPPLIES	0000057235	38.50	DRINKING WATER
=====				
		TOTAL:	38.50	
=====				
ECCENTRIC PUMPS LLC	00004178			
WATER	REPAIR AND MAINTENANCE SUPPL	0000057265	3,463.18	6 HOSE PUMP
=====				
		TOTAL:	3,463.18	
=====				
EVERGREEN RURAL WATER OF WA	00006741			
SEWER	REGISTRATION & MEMBERSHIPS	0000057264	200.00	REGIS/LAMB/WWO EXAM
=====				
		TOTAL:	200.00	
=====				
FABER INDUSTRIAL SUPPLY	00000501			
PARK RECREATION	OPERATING SUPPLIES	0000057215	17.26	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000057215	23.30	MISC SUPPLIES
FIRE	OPERATING SUPPLIES	0000057307	21.12	WRENCH
STREET	REPAIR AND MAINTENANCE SUPPL	0000057268	34.42	MISC SUPPLIES
STREET	REPAIR AND MAINTENANCE SUPPL	0000057268	13.40	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000057268	50.80	MISC SUPPLIES

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		P.O. Number	P.O. Amount	
FABER INDUSTRIAL SUPPLY	00000501			
WATER	MACHINERY & EQUIPMENT NONLEA	0000057268	8,597.55	MISC SUPPLIES
STORM WATER	OPERATING SUPPLIES	0000057268	305.38	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000057268	123.58	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000057268	43.72	MISC SUPPLIES
		=====		
		TOTAL:	9,230.53	
FASTENAL COMPANY	00007372			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000057216	336.30	MISC SUPPLIES
		=====		
		TOTAL:	336.30	
FERRELLGAS	00002207			
EQUIP RENTAL-OPERATI	GAS-PROPANE-FUEL	0000057266	135.09	PROPANE
		=====		
		TOTAL:	135.09	
FIRST DATA - EFT	00005676			
FINANCE	BANK CHARGES	0000057154	35.00	CREDIT CARD FEE
		=====		
		TOTAL:	35.00	
FOOD SERVICES OF AMERICA	00007168			
PARK RECREATION	OPERATING SUPPLIES	0000057141	117.48	BURRITO/ICE CREAM/BLEACH
PARK RECREATION	OPERATING SUPPLIES	0000057141	221.30	BURRITO/ICE CREAM/BLEACH
PARK RECREATION	LARSON RESALE	0000057141	754.02	BURRITO/ICE CREAM/BLEACH
		=====		
		TOTAL:	1,092.80	
GARRY OTTMAR	00004434			
PARK RECREATION	MISCELLANEOUS (NOT LISTED BE	0000057287	6.00	MISC DUMPING
		=====		
		TOTAL:	6.00	
GENERAL BINDING CORPORATION	00004301			
CENTRAL SERVICES	REPAIR & MAINT. EQUIP. (CONT	0000057157	496.38	MAINT AGREE/BINDER
		=====		
		TOTAL:	496.38	
GOSHINKAN	00008009			
PARK RECREATION	PROFESSIONAL SERVICES	0000057208	192.00	PROGRAM INSTRUCTION
PARK RECREATION	PROFESSIONAL SERVICES	0000057208	824.00	PROGRAM INSTRUCTION
		=====		
		TOTAL:	1,016.00	
GOVT FINANCE OFFICERS ASSN	00007958			
FINANCE	REGISTRATION & MEMBERSHIPS	0000057159	530.00	GASB SUBSCR RENEWAL
		=====		
		TOTAL:	530.00	

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		P.O. Number	P.O. Amount	
GRAINGER PARTS OPERATIONS	00002755			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000057269	298.32	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000057269	121.94	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000057269	60.66	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000057269	95.13	MISC SUPPLIES
		=====		
		TOTAL:	576.05	
GRANT CO SOLID WASTE DEPT	00000640			
SANITATION FUND	LANDFILL DUMPING FEES	0000057356	26,084.67	LANDFILL FEES
		=====		
		TOTAL:	26,084.67	
GRANT COUNTY DISTRICT COURT	00007843			
LEGAL/JUDICIAL	PROFESSIONAL SERVICES	0000057153	1,500.00	MUNICIPAL COURT SHARED COSTS
		=====		
		TOTAL:	1,500.00	
GRANT COUNTY ECON DEV COUNCIL	00005738			
LEGISLATIVE	TRAVEL & SUBSISTENCE /NON-ED	0000057160	300.00	MEMBERSHIP BANQUET
		=====		
		TOTAL:	300.00	
GRANT COUNTY TREASURER	00000607			
MISC. SERVICES	ALCOHOLISM PROGRAM	0000057158	753.27	LIQUOR PROFITS
		=====		
		TOTAL:	753.27	
HANK LANGEMAN	00006006			
PARK RECREATION	MUSEUM RESALE	0000057186	74.20	QUAILS/MADONNA
		=====		
		TOTAL:	74.20	
HARRY L HORN	00004055			
PARK RECREATION	MUSEUM RESALE	0000057188	29.40	EARRINGS
		=====		
		TOTAL:	29.40	
I T E C	00005748			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000057273	74.65	CRANE CABLE
		=====		
		TOTAL:	74.65	
IBS INC	00004860			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000057275	535.45	MISC REPAIR SUPPLIES
		=====		
		TOTAL:	535.45	
INLAND BODY & PAINT	00000812			
SELF-INSURANCE	JUDGEMENTS AND DAMAGES	0000057274	3,036.31	REFINISH DAMAGE
		=====		
		TOTAL:	3,036.31	
INLAND NW CHAPTER ICC	00006532			
COMMUNITY DEVELOPMEN	REGISTRATION & MEMBERSHIPS	0000057137	35.00	K MYER 2011 MEMBERSHIP



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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	35.00	
JAN COOK MACK PARK RECREATION	00005821 MUSEUM RESALE	0000057189	25.20	CARDS/KEY CHAIN
		TOTAL:	25.20	
JERRYS AUTO SUPPLY WATER	00005835 REPAIR AND MAINTENANCE SUPPL	0000057280	10.67	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000057280	629.04	MISC SUPPLIES
		TOTAL:	639.71	
JOSEPH K GAVINSKI EXECUTIVE	00002757 TRAVEL & SUBSISTENCE /NON-ED	0000057166	247.00	REIMB MILEAGE
		TOTAL:	247.00	
JULIE PETERSON PARK RECREATION	00007603 MUSEUM RESALE	0000057194	57.75	PRINTS
		TOTAL:	57.75	
KATHERINE L KENISON LEGAL/JUDICIAL	00006980 PROFESSIONAL SERVICES	0000057353	4,128.00	PROF SERVICE/CITY ATTY
		TOTAL:	4,128.00	
KATHY CONSTANTINE PARK RECREATION	00006896 MUSEUM RESALE	0000057193	92.40	EARRINGS
		TOTAL:	92.40	
KENNETH A GOODRICH PARK RECREATION	00005639 MUSEUM RESALE	0000057204	56.00	BOWL
		TOTAL:	56.00	
KIMBALL MIDWEST EQUIP RENTAL-OPERATI	00005360 REPAIR AND MAINTENANCE SUPPL	0000057276	114.14	GREASE, TORQ
		TOTAL:	114.14	
L N CURTIS & SONS FIRE	00003000 REPAIR AND MAINTENANCE SUPPL	0000057164	52.33	HEAD STRAP
FIRE	OPERATING SUPPLIES	0000057310	119.45	GLOVES
		TOTAL:	171.78	
LAKE BOWL PARK RECREATION	00001109 OPERATING SUPPLIES	0000057330	59.35	YOUTH DAY PLAQUE
		TOTAL:	59.35	
LAKE SIDE DISPOSAL SANITATION FUND	00004080 GARBAGE CONTRACT	0000057313	161,365.82	CONTRACT PAYMENT

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	161,365.82	
LEE ANN ST CLAIR PARK RECREATION	00007066 MUSEUM RESALE	0000057198	31.50	EARRINGS/NECKLACE/SPIDER
=====				
		TOTAL:	31.50	
LEE BLACKWELL PARK RECREATION	00006687 MUSEUM RESALE	0000057185	97.65	LAUREL BURCH JEWELRY
=====				
		TOTAL:	97.65	
LOCALTEL COMMUNICATIONS CENTRAL SERVICES	00004374 PROFESSIONAL SERVICES	0000057152	1,750.75	INTERNET SERVICE
=====				
		TOTAL:	1,750.75	
LONDA TANNER PARK RECREATION	00007775 MUSEUM RESALE	0000057192	94.50	BEADS/PENDANT
=====				
		TOTAL:	94.50	
LUCILLA Z ANDERSON PARK RECREATION	00006011 MUSEUM RESALE	0000057195	208.60	METAL ART/TRELLIS
=====				
		TOTAL:	208.60	
LUCY DOLE PARK RECREATION	00007052 MUSEUM RESALE	0000057197	38.22	EARRINGS/NECKLACE
=====				
		TOTAL:	38.22	
LYNNE ANTONE PARK RECREATION	00004636 MUSEUM RESALE	0000057200	47.60	TEA SET
=====				
		TOTAL:	47.60	
MATT DASCHEL PARK RECREATION	00006955 MUSEUM RESALE	0000057202	282.80	PEPPERMILLS/STOPPER/PEN
=====				
		TOTAL:	282.80	
MCKEAN CONCRETE & CONSTRUCTION WATER	00007030 REPAIR & MAINT. OTHER (CONTR	0000057278	971.10	DIG FOR WATER METER
=====				
		TOTAL:	971.10	
MED TECH RESOURCE INC AMBULANCE SERVICE	00007213 OPERATING SUPPLIES	0000057179	100.66	SPINE BOARD STRAP
=====				
		TOTAL:	100.66	
MICHAELS ON THE LAKE AMBULANCE SERVICE	00006411 OPERATING SUPPLIES	0000057167	95.71	PEER REVIEW LUNCH
=====				
		TOTAL:	95.71	
MILLER HULL PARTNERSHIP LLP CIVIC CENTER	00004507 BUILDINGS (CONSTRUCTION)	0000057145	24,093.52	PROFESS SERV MLCC

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		TOTAL:	24,093.52	
MOSES LAKE PROF PHARMACY	00005565			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000057165	100.98	AMBULANCE SUPPLIES
		TOTAL:	100.98	
MOSES LAKE STEEL SUPPLY	00001268			
PARK RECREATION	OPERATING SUPPLIES	0000057220	98.49	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000057220	101.40	MISC SUPPLIES
STREET	REPAIR AND MAINTENANCE SUPPL	0000057279	41.65	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000057279	167.16	MISC SUPPLIES
		TOTAL:	408.70	
MULTI AGENCY COMM CENTER E911	00006695			
POLICE	PROFESSIONAL SERVICES	0000057236	34,888.40	USER FEE
FIRE	PROFESSIONAL SERVICES	0000057175	707.39	USER FEES/APRIL
AMBULANCE SERVICE	PROFESSIONAL SERVICES	0000057175	3,715.93	USER FEES/APRIL
		TOTAL:	39,311.72	
NATIONAL SAFETY INC	00004868			
WATER	OPERATING SUPPLIES	0000057283	25.17	GLOVES
		TOTAL:	25.17	
NATL ALLIANCE FOR YOUTH SPORTS	00007279			
PARK RECREATION	PROFESSIONAL SERVICES	0000057144	280.00	BEG SOCCER COACHES
		TOTAL:	280.00	
NORTH CENTRAL EMS	00006225			
AMBULANCE SERVICE	REGISTRATION & MEMBERSHIPS	0000057172	43.16	REGIS/WORKSHOP
		TOTAL:	43.16	
NORTH CENTRAL LABORATORIES	00005653			
SEWER	OPERATING SUPPLIES	0000057282	59.53	TESTING SUPPLIES
		TOTAL:	59.53	
NORTH CENTRAL WASHINGTON FENCE	00006902			
STREET	REPAIR AND MAINTENANCE SUPPL	0000057284	197.60	PIPE FOR SIGN POSTS
		TOTAL:	197.60	
NORTHLAND CABLE	00006282			
PARK RECREATION	PROFESSIONAL SERVICES	0000057229	63.06	CABLE SERVICE
		TOTAL:	63.06	

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NORTHSTAR CHEMICAL INC WATER	00006113 OPERATING SUPPLIES	0000057281	1,936.82	SODIUM HYPO
		=====		
		TOTAL:	1,936.82	
OASIS AUTO SPA EQUIP RENTAL-OPERATI	00004834 OPERATING SUPPLIES	0000057286	360.00	CAR WASHES
		=====		
		TOTAL:	360.00	
OXARC INC PARK RECREATION WATER WATER EQUIP RENTAL-OPERATI	00001412 OPERATING SUPPLIES OPERATING SUPPLIES REPAIR AND MAINTENANCE SUPPL REPAIR AND MAINTENANCE SUPPL	0000057222 0000057288 0000057288 0000057288	15.80 197.15 142.98 10.12	MISC SUPPLIES MISC SUPPLIES MISC SUPPLIES MISC SUPPLIES
		=====		
		TOTAL:	366.05	
PACIFIC STUDIO CIVIC CENTER	00006096 BUILDINGS (CONSTRUCTION)	0000057328	5,400.00	MAC CONCEPT DESIGN
		=====		
		TOTAL:	5,400.00	
PARAMOUNT SUPPLY COMPANY BUILD MAINT-OPERATIO BUILD MAINT-OPERATIO BUILD MAINT-OPERATIO BUILD MAINT-OPERATIO BUILD MAINT-OPERATIO BUILD MAINT-OPERATIO BUILD MAINT-OPERATIO BUILD MAINT-OPERATIO	00006725 OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES REPAIR AND MAINTENANCE SUPPL	0000057290 0000057290 0000057290 0000057290 0000057290 0000057290 0000057290 0000057290	147.61 36.90 41.05 231.15 203.80 139.29 64.51 130.78	FILTERS FILTERS FILTERS FILTERS FILTERS FILTERS FILTERS FILTERS
		=====		
		TOTAL:	995.09	
PINNACLE PUBLIC FINANCE INC EQUIP RENTAL-DEBT SR EQUIP RENTAL-DEBT SR	00005179 PRINCIPAL CAPITAL LEASE INTEREST ON CAPITAL LEASES/I	0000057182 0000057182	10,222.95 1,266.37	#37A LEASE PYMT/APRIL #37A LEASE PYMT/APRIL
		=====		
		TOTAL:	11,489.32	
PITNEY BOWES INC CENTRAL SERVICES	00001508 OPERATING SUPPLIES	0000057344	168.17	INK, SEALING SOLUTION

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
TOTAL:			168.17	
PLAY POWER LT FARMINGTON INC	00006336			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000057332	3,237.00	WOOD FIBER STOCKPILE
=====				
TOTAL:			3,237.00	
PNC EQUIPMENT FINANCE LLC	00007085			
EQUIPMENT LEASES	PRINCIPAL CAPITAL LEASE	0000057181	102.90	#36A LEASE PYMT/APRIL
EQUIPMENT LEASES	INTEREST ON CAPITAL LEASES/I	0000057181	15.07	#36A LEASE PYMT/APRIL
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000057181	14,187.57	#36A LEASE PYMT/APRIL
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000057181	2,077.73	#36A LEASE PYMT/APRIL
=====				
TOTAL:			16,383.27	
PROGRESSIVE MEDICAL INTL	00006656			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000057168	1,158.54	AMBULANCE SUPPLIES
=====				
TOTAL:			1,158.54	
PUD OF GRANT COUNTY	00001501			
LIBRARY	UTILITY EXPENSE / ELECTRICIT	0000057354	1,041.32	ELECTRIC SERVICE
ENGINEERING	UTILITY EXPENSE / ELECTRICIT	0000057354	12.30	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000057354	283.03	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000057354	612.04	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000057354	84.27	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000057354	628.56	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000057354	58.78	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000057354	2,023.31	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000057354	15.40	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000057354	1,580.95	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000057354	224.57	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000057354	39.09	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000057355	1,381.10	ELEC SERVICE/ST LIGHTS
POLICE	UTILITY EXPENSE / ELECTRICIT	0000057354	187.33	ELECTRIC SERVICE

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
PUD OF GRANT COUNTY	00001501			
POLICE	UTILITY EXPENSE / ELECTRICIT	0000057354	35.62	ELECTRIC SERVICE
FIRE	UTILITY EXPENSE / ELECTRICIT	0000057354	1,571.91	ELECTRIC SERVICE
PARKS/STREET	UTILITY EXPENSE / ELECTRICIT	0000057354	134.04	ELECTRIC SERVICE
STREET	UTILITY EXPENSE / ELECTRICIT	0000057355	35,624.17	ELEC SERVICE/ST LIGHTS
WATER	UTILITY EXPENSE / ELECTRICIT	0000057354	13,590.07	ELECTRIC SERVICE
SEWER	UTILITY EXPENSE / ELECTRICIT	0000057354	10,437.75	ELECTRIC SERVICE
AIRPORT	UTILITY EXPENSE / ELECTRICIT	0000057354	157.50	ELECTRIC SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / ELECTRICIT	0000057354	927.90	ELECTRIC SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / ELECTRICIT	0000057354	1,469.65	ELECTRIC SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / ELECTRICIT	0000057354	1,741.56	ELECTRIC SERVICE
=====				
TOTAL:			73,862.22	
QUALITY PAVING INC	00004602			
ENGINEERING		0000057306	-125.00	PE 1 CRACK SEAL 2011
STREET REPR/RECON	R&M-MAJOR PROJECTS	0000057306	30,711.64	PE 1 CRACK SEAL 2011
=====				
TOTAL:			30,586.64	
QUILL CORPORATION	00004811			
FINANCE	OPERATING SUPPLIES	0000057352	96.83	MISC OPERATING SUPPLIES
AMBULANCE SERVICE	OFFICE SUPPLIES	0000057183	25.70	RUBBER BANDS
=====				
TOTAL:			122.53	
QWEST	00001502			
PARK RECREATION	TELEPHONE	0000057149	145.44	TELEPHONE SERVICE
PARK RECREATION	TELEPHONE	0000057323	39.85	TELEPHONE SERVICE
FIRE	TELEPHONE	0000057323	415.84	TELEPHONE SERVICE
STREET	TELEPHONE	0000057323	202.79	TELEPHONE SERVICE
WATER	TELEPHONE	0000057323	239.12	TELEPHONE SERVICE

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QWEST	00001502		
SEWER	TELEPHONE	0000057323 71.50	TELEPHONE SERVICE
AIRPORT	TELEPHONE	0000057149 42.01	TELEPHONE SERVICE
AMBULANCE SERVICE	TELEPHONE	0000057323 39.85	TELEPHONE SERVICE
CENTRAL SERVICES	TELEPHONE	0000057323 3,593.18	TELEPHONE SERVICE
=====			
TOTAL:			4,789.58
QWEST BUSINESS SERVICES	00003599		
EXECUTIVE	TELEPHONE	0000057324 8.00	LONG DISTANCE SERVICE
FINANCE	TELEPHONE	0000057324 8.00	LONG DISTANCE SERVICE
COMMUNITY DEVELOPMEN	TELEPHONE	0000057324 25.00	LONG DISTANCE SERVICE
ENGINEERING	TELEPHONE	0000057324 25.00	LONG DISTANCE SERVICE
PARK RECREATION	TELEPHONE	0000057324 16.00	LONG DISTANCE SERVICE
POLICE	TELEPHONE	0000057324 30.00	LONG DISTANCE SERVICE
FIRE	TELEPHONE	0000057324 21.46	LONG DISTANCE SERVICE
STREET	TELEPHONE	0000057324 8.00	LONG DISTANCE SERVICE
WATER	TELEPHONE	0000057324 10.55	LONG DISTANCE SERVICE
SEWER	TELEPHONE	0000057324 8.00	LONG DISTANCE SERVICE
WATER/BILLING	TELEPHONE	0000057324 8.00	LONG DISTANCE SERVICE
SEWER/BILLING	TELEPHONE	0000057324 8.00	LONG DISTANCE SERVICE
AMBULANCE SERVICE	TELEPHONE	0000057324 3.96	LONG DISTANCE SERVICE
CENTRAL SERVICES	TELEPHONE	0000057324 71.94	LONG DISTANCE SERVICE
EQUIP RENTAL-OPERATI	TELEPHONE	0000057324 8.00	LONG DISTANCE SERVICE
BUILD MAINT-OPERATIO	TELEPHONE	0000057324 8.00	LONG DISTANCE SERVICE
=====			
TOTAL:			267.91
RECALL DESTRUCTION SERV INC	00006135		
POLICE	PROFESSIONAL SERVICES	0000057333 51.07	RECORDS DESTRUCTION
=====			
TOTAL:			51.07

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RELIABLE OFFICE PRODUCTS EXECUTIVE	00003702 OPERATING SUPPLIES	0000057161	173.75	MISC SUPPLIES
			TOTAL:	173.75
RENTAL SERVICE CORPORATION PARKS/STREET	00001288 REPAIR & MAINT. EQUIP. (CONT	0000057226	115.46	MISC SUPPLIES
			TOTAL:	115.46
RICK RODRIQUEZ POLICE	00007545 TRAVEL & SUBSISTENCE /NON-ED	0000057301	7.00	MEALS
			TOTAL:	7.00
ROYAL ORGANIC PRODUCTS SANITATION FUND	00007187 LANDFILL DUMPING FEES	0000057346	1,060.80	TIPPING FEES
			TOTAL:	1,060.80
SARA HOFER PARK RECREATION	00007237 MUSEUM RESALE	0000057337	59.85	SARA'S SOAP
			TOTAL:	59.85
SEA WESTERN INC FIRE	00001879 REPAIR & MAINT. EQUIP. (CONT	0000057180	218.41	PROTECTIVE CLOTHING MAINT
			TOTAL:	218.41
SENIOR OPPORTUNITY & SERVICES MISC. SERVICES	00003961 MISCELLANEOUS (NOT LISTED BE	0000057348	5,375.00	ONE HALF 2011 PYMT
			TOTAL:	5,375.00
SHERWIN-WILLIAMS PARK RECREATION PARK RECREATION	00006229 OPERATING SUPPLIES REPAIR AND MAINTENANCE SUPPL	0000057227 0000057227	250.98 1,175.94	MISC SUPPLIES MISC SUPPLIES
			TOTAL:	1,426.92
SHIRTBUILDERS INC FIRE	00004022 OPERATING SUPPLIES	0000057171	207.17	JACKET
			TOTAL:	207.17
SIGNS NOW PARK RECREATION PARKS FEES EQUIP RENTAL-OPERATI	00007051 OPERATING SUPPLIES IMPROVE/ OTHER THAN BUILDING REPAIR AND MAINTENANCE SUPPL	0000056998 0000056998 0000057295	36.69 86.32 926.87	PUBLIC NOTICE/LOWER PENINSULA PUBLIC NOTICE/LOWER PENINSULA DECALS
			TOTAL:	1,049.88
SIRENNET.COM EQUIP RENTAL-OPERATI	00007692 REPAIR AND MAINTENANCE SUPPL	0000057297	212.00	AMBER LENS



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		TOTAL:	212.00	
SPECTRUM COMMUNICATIONS	00002691			
SEWER	REPAIR & MAINT. EQUIP. (CONT	0000057298	646.32	REPAIR RADIO
		TOTAL:	646.32	
SUE INKS, GARDEN GLASS DESIGNS	00004742			
PARK RECREATION	MUSEUM RESALE	0000057190	43.36	NIGHT LIGHTS/PLATTERS
		TOTAL:	43.36	
SUNRISE ENVIRON SCIENTIFIC	00005283			
PARK RECREATION	OPERATING SUPPLIES	0000057147	636.96	WIPE OFF GRAFFITI REMOVER
		TOTAL:	636.96	
SUNTRUST	00007361			
AMBULANCE DEBT SERVI	PRINCIPAL CAPITAL LEASE	0000057184	2,298.08	#34 LEASE PYMT/APRIL
AMBULANCE DEBT SERVI	INTEREST ON CAPITAL LEASES/I	0000057184	143.18	#34 LEASE PYMT/APRIL
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000057184	13,898.09	#34 LEASE PYMT/APRIL
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000057184	865.92	#34 LEASE PYMT/APRIL
		TOTAL:	17,205.27	
SUSAN WALPOLE	00006715			
PARK RECREATION	MUSEUM RESALE	0000057199	56.00	PAINTING
		TOTAL:	56.00	
TACOMA PIERCE CNTY CHAPLAINCY	00006071			
POLICE	REGISTRATION & MEMBERSHIPS	0000057296	500.00	REGISTRATION
		TOTAL:	500.00	
TANK DEPOT	00004350			
SEWER	MINOR EQUIPMENT < \$5000	0000057300	1,509.22	WASTE OIL TANK
		TOTAL:	1,509.22	
TARGET MEDIA NORTHWEST	00007815			
POLICE	ADVERTISING	0000057233	55.00	ADVERTISING
		TOTAL:	55.00	
TEAM CONSTRUCTION - EFT	00008025			
CIVIC CENTER	BUILDINGS (CONSTRUCTION)	0000057316	511,794.19	PAY EST ML CIVIC CENTER
		TOTAL:	511,794.19	
TREASURE VALLEY COFFEE	00007005			
FIRE	OPERATING SUPPLIES	0000057176	49.99	COFFEE
AMBULANCE SERVICE	OPERATING SUPPLIES	0000057176	49.99	COFFEE

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=====				
TOTAL:			99.98	
UNITED STATES ENV PROTECT-EFT WATER/BILLING	00005604 PROFESSIONAL SERVICES	0000057342	562,500.00	PYMT/US V BOEING/LARSON AFB
TOTAL:			562,500.00	
UNIVAR USA INC PARK RECREATION	00006346 OPERATING SUPPLIES	0000057111	1,108.63	ISOCYANURIC ACID CALCIUM CHLOR
TOTAL:			1,108.63	
US ARMY CORPS OF ENGINEERS-EFT WATER/BILLING	00006351 PROFESSIONAL SERVICES	0000057343	187,500.00	PYMT/US V BOEING/LARSON
TOTAL:			187,500.00	
USPS/PB POSTAGE BY PHONE CENTRAL SERVICES	00007859 POSTAGE	0000057150	6,000.00	POSTAGE FOR MACHINE
TOTAL:			6,000.00	
VIRGINIA MARTIN PARK RECREATION	00004268 MUSEUM RESALE	0000057203	81.90	RAKU POT/CUPS/JAR/TEAPOT
TOTAL:			81.90	
W S C A A AIRPORT	00006060 MISCELLANEOUS (NOT LISTED BE	0000057162	100.00	MEMBERSHIP DUES
TOTAL:			100.00	
WA ST ASSN PERMIT TECHNICIANS COMMUNITY DEVELOPMEN	00006947 REGISTRATION & MEMBERSHIPS	0000057230	35.00	WOODWORTH 2011 MEMBERSHIP
TOTAL:			35.00	
WASH RECREATION & PARK ASSOC PARK RECREATION PARK RECREATION	00002226 REGISTRATION & MEMBERSHIPS REGISTRATION & MEMBERSHIPS	0000057350 0000057350	289.00 289.00	WRPA REGISTRATIONS WRPA REGISTRATIONS
TOTAL:			578.00	
WASH WILDLIFE & REC COALITION PARK RECREATION	00005829 REGISTRATION & MEMBERSHIPS	0000057335	100.00	MEMBERSHIP DUES
TOTAL:			100.00	
WASHINGTON NAFTO POLICE	00007082 REGISTRATION & MEMBERSHIPS	0000057232	50.00	REGISTRATION
TOTAL:			50.00	
WEINSTEIN BEVERAGE COMPANY PARK RECREATION PARK RECREATION	00005990 OPERATING SUPPLIES OPERATING SUPPLIES	0000057112 0000057112	1,759.71 1,759.71	WATER/CANDY/TISSUE WATER/CANDY/TISSUE

DATE 4/08/11  
TIME 10:22:29

PAGE 21  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
04/12/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
WEINSTEIN BEVERAGE COMPANY PARK RECREATION	00005990 LARSON RESALE	0000057112	1,472.65	WATER/CANDY/TISSUE
TOTAL:			4,992.07	
WEST PAYMENT CENTER LEGAL/JUDICIAL	00004968 BOOKS /LESS \$100.00 TOTAL VA	0000057163	755.95	LEGAL BOOKS
TOTAL:			755.95	
WESTERN PETERBILT INC EQUIP RENTAL-OPERATI	00006802 REPAIR AND MAINTENANCE SUPPL	0000057302	19.60	BATTERY, FILTER
TOTAL:			19.60	
WILSON ENGINEERING WATER SEWER CONSTRUC	00007286 CIP-SEWER PROJECTS	0000057309	12,506.63	PROFESS SERV COF IMPROVEMENTS
TOTAL:			12,506.63	
WSEHA PARK RECREATION	00004836 OPERATING SUPPLIES	0000057130	200.00	REGISTRATION POOL/SPA TRAINING
TOTAL:			200.00	
XPRESS BILL PAY - EFT WATER/BILLING	00006421 BANK CHARGES	0000057156	255.83	CREDIT CARD FEES
SEWER/BILLING	BANK CHARGES	0000057156	255.84	CREDIT CARD FEES
SANITATION FUND	BANK CHARGES	0000057156	255.84	CREDIT CARD FEES
TOTAL:			767.51	
ZIGGYS #13 PARK RECREATION	00006567 REPAIR AND MAINTENANCE SUPPL	0000057334	86.32	RGH TREATED
TOTAL:			86.32	
REPORT TOTAL:			1,910,194.42	

DATE 4/08/11  
TIME 10:22:32

TOTALS PAGE  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
04/12/2011

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	97,718.74
103	GRANTS AND DONATIONS	2,053.77
116	STREET	37,231.41
119	STREET REPR/RECON	46,892.04
150	PARKS FEES	86.32
275	EQUIPMENT LEASES	898.19
410	WATER/SEWER	810,623.95
477	WATER SEWER CONSTRUCTION	13,885.56
483	W/S LEASES	562.18
490	SANITATION FUND	196,216.70
493	STORM WATER	17,139.06
495	AIRPORT	603.44
498	AMBULANCE SERVICE FUND	5,563.53
499	AMBULANCE DEBT SERVICE	2,441.26
503	SELF-INSURANCE	3,036.31
517	CENTRAL SERVICES	15,258.63
519	EQUIPMENT RENTAL	85,894.12
528	BUILD MAINTENANCE	574,089.21
	TOTAL	1,910,194.42

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 \$1,910,194.42 THIS 12ND DAY OF APRIL, 2011 \*  
\* \*  
\* ..... \*  
\* COUNCIL MEMBER COUNCIL MEMBER \*  
\* \*  
\* ..... \*  
\* COUNCIL MEMBER FINANCE DIRECTOR \*  
\*\*\*\*\*

April 7, 2011

TO: City Manager  
For City Council Consideration

FROM: Municipal Services Director

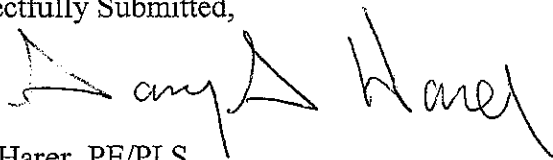
SUBJECT: **Accept Work**  
**Mae Valley Wells Project - 2010**

Advanced Excavation, Inc. has completed work for the 2010 Mae Valley Wells Project. This project consisted of constructing a new well house and setting the pump for the recently drilled Well 31 that is located in the Westlake area, and modifying the well house and setting the pump at Well 19 that is located at Moses Pointe.

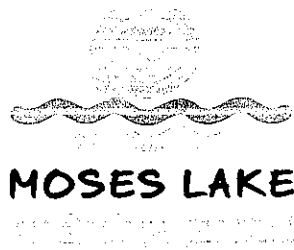
This work was awarded in the amount of \$467,717. The final contract amount for the work completed is \$477,573. The extra work consisted of installing an emergency overflow line along with some extra excavation at Well 31, and installing extra electrical conduits at Well 19, and excavation work.

The contract work is physically complete and ready for acceptance by City Council. Upon acceptance of the contract, we will enter into the 60-day lien period as required by Washington State Law.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Gary Harer", written over a horizontal line.

Gary Harer, PE/PLS  
Municipal Services Director



March 31, 2011

Mr. Joe Gavinski, Manager  
CITY OF MOSES LAKE  
PO Box 1579  
Moses Lake WA 98837

Dear Joe:

Vision 2020 has scheduled the 9<sup>th</sup> Annual City Wide Clean Up on Saturday, May 7th at 8: 00 am to noon.

As in the past years, we are seeking permission to use the parking lot at the Surf & Slide Water Park for city cleaning assignments, garbage collection and lunch.

We are also asking that the City allow Lakeside Disposal to staff and use their truck to compact the garbage on site. The litter we pick up typically fills about 1/3 of a truck or about 3 tons of garbage. We are asking that the City allow Lakeside Disposal to then use this truck on regular City garbage pickup, basically adding this to the City's garbage bill.

Thank you for your consideration in this matter. I look forward to hearing from you on this matter.

Kind Regards,

*Bev*

Bev Shuford  
Vision 2020  
Beautification Chair

*Thank You!*

c/o 1607 W Broadway Ste A  
Moses Lake WA 98837



April 6, 2011

City Council  
City of Moses Lake  
PO Box 1579  
Moses Lake, WA 98837

Dear City Council Members,

The Moses Lake Business Association is planning a Barbeque Event for September 24, 2011. It is a BBQ Competition in connection with the Pacific Northwest BBQ Association (PNWBA). There will be about 25 teams competing for a \$5,000 purse and points that allow them to compete at national events. They will begin cooking at 6 am and the judging will be at 5 pm. The public will be invited to attend and can purchase wristbands to sample the BBQ from the teams.

We are requesting:

1. permission to close Third Avenue from Alder Street to Cedar Street and the 200 and 300 blocks of S Ash Street from Friday, September 23<sup>rd</sup> at 8:00 pm – 8:00 pm on Saturday, September 24, 2011. The teams will be set up in the street on Third Avenue. Each team will use approximately about 20' x 20'.
2. permission to use Sinkiuse Square on the 24<sup>th</sup> for the purpose of entertainment and judging. I have checked with the Park and Recreation calendar and this date is available.
3. permission to allow a non-profit group to host a beer garden in the 300 block of Ash Street for the public similar to the one at McCosh Park during Spring Festival.
4. permission to allow the discharge of grey water into the City sewer system.
5. that the team members be allowed to stay in self-contained vehicles overnight in the Surf 'n Slide parking lot as this is close in proximity to their cooking set up on Third Avenue.

Thank you very much for your consideration.

Have a GREAT day!

Marianne Bondi  
Executive Director



April 5, 2011

TO: City Manager for Council Consideration

FROM: Community Development Director

SUBJECT: Ordinance - Amend 19.06 - Classification and Designation of Wetlands -  
Single Reading

The Washington State Department of Ecology (DOE) recently notified all jurisdictions that WAC 173-22-035, Wetland Identification and Delineation, was amended and became effective March 14, 2011. In essence that statute deleted the provision that the DOE required use of the Washington State Wetland Delineation Manual (WDOE publ. 96-94) when delineating a wetland. The amendment was made in order to settle long standing confusion of whether the DOE Washington State Wetland Delineation Manual or the federal Corp of Engineers Wetland Delineation manual was to be used when delineating a wetland.

Attached for Council consideration is an ordinance that amends the language in MLMC 19.06.120, Wetland Classification and Ratings, to be consistent with the language contained in WAC 173-22-035, Wetlands Identification and Delineation.

Since the amendment is already state law, an emergency should be declared and the ordinance adopted on a single reading.

Respectfully submitted



Gilbert Alvarado  
Community Development Director

GA:jt



ORDINANCE NO. 2613

AN ORDINANCE AMENDING CHAPTER 19.06 OF THE MOSES LAKE MUNICIPAL CODE ENTITLED "CLASSIFICATION AND DESIGNATION OF WETLANDS AND REGULATIONS FOR THE CONSERVATION AND PROTECTION OF WETLANDS"

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

Section 1. Chapter 19.06 of the Moses Lake Municipal Code entitled "Classification and Designation of Wetlands and Regulations for the Conservation and Protection of Wetlands" is amended as follows:

19.06.120 Wetlands Classification and Ratings Guidelines: A wetland rating and classification shall be established based upon a completed delineation report prepared by a wetland specialist to determine boundary, size, function, and value. Guidelines for preparing a wetland delineation report are defined in Section 19.06.150 of this chapter and the approved federal wetland delineation manual and applicable regional supplements Washington State Wetland Identification and Delineation Manual (WDOE publ. 96-94). Guidelines for rating wetlands are defined in the Washington State Department of Ecology Wetland Rating System for Eastern Washington, August 2004. Wetlands shall be classified in accordance with this rating system.

Section 2. The City Council declares that an emergency exists and this ordinance is deemed a public emergency ordinance necessary for the protection of public health, public safety, public property, or public peace and shall take effect immediately as provided by law upon one reading if a majority plus one of the whole membership of the City Council vote in favor of passage.

Adopted by the City Council and signed by its Mayor on April 12, 2011.

\_\_\_\_\_  
Jon Lane, Mayor

ATTEST:

\_\_\_\_\_  
Ronald R. Cone, Finance Director

APPROVED AS TO FORM:

\_\_\_\_\_  
Katherine L. Kenison, City Attorney

Gil

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**From:** ECY RE Wetlands Information [wetlandsinformation@ECY.WA.GOV]  
**Sent:** Monday, March 14, 2011 4:18 PM  
**To:** WETLANDS-INFORMATION@LISTSERV.WA.GOV  
**Subject:** Amendment to state rules changes the wetland delineation manual

### **Amendment to state rules changes the wetland delineation manual**

State laws require that wetlands protected under the Growth Management Act and the Shoreline Management Act be delineated using a manual that is developed by Ecology and adopted into rules (RCW 36.70A.175; RCW 90.58.380). The Department of Ecology adopted a wetland delineation manual in 1997 (WAC 173-22-080) that was based on the original 1987 Corps of Engineers manual and subsequent Regulatory Guidance Letters.

During the last few years the Army Corps of Engineers has updated and expanded their delineation manual with regional supplements. To maintain consistency between the state and federal delineations of wetlands, Ecology has repealed WAC 173-22-080 (the state delineation manual) and replaced it with a revision of WAC 173-22-035 that states delineations should be done according to the currently approved federal manual and supplements. **The changes are effective, today, March 14, 2011.**

The latest federal delineation manual and its supplements should now be used to delineate wetlands in the state.

You can find the federal delineation manual and its supplements on Ecology's Wetland Delineation web page: <http://www.ecy.wa.gov/programs/sea/wetlands/delineation.html>.

Please note that the Washington State Code Reviser's Office web pages have not yet been updated to reflect the rule changes. To see the updated rule language go to: <http://www.ecy.wa.gov/laws-rules/SMA2010/1007.html>.

If you have any questions about wetland delineation, contact:

Tom Hruby, PhD  
Senior Ecologist  
Washington State Department of Ecology  
P.O. Box 47600  
Olympia WA 98504  
(360) 407-7274

[tom.hruby@ecy.wa.gov](mailto:tom.hruby@ecy.wa.gov)

Please forward this information on to others you believe may be interested.

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You received this message because you are subscribed to the Washington State Department of Ecology's Wetlands-Information listserv.

April 6, 2011

TO: City Manager  
For Council Consideration

FROM: Finance Director

Re: Garbage Collection Rate - 1<sup>st</sup> Reading

Attached is a proposed ordinance which would establish two new rates.

An existing business has requested a 40 Yard Roll-off 2 times a week.

For many years we have had citizens call about a missed pickup. We have done a Return Trip to complete the pickup at no charge. There are individuals that habitually do not have their carts out on time, by 6 a.m., and call for a missed pickup. We are asking that the Return Trip fee be established. This would allow us to charge the individuals that habitually do not have their carts out on time.

The 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

# Schedule A

<u>Codes</u>	<u>Description</u>	<u>New Schedule A</u>	<u>Prior Rates Schedule A</u>
Code	Garbage Tags	2.50	1.75
GB005A	Residential 1st 96 Gallon Cart	25.00	10.00
GB006A	Residential 1st 64 Gallon Cart	18.50	
GB007A	Residential 1st 48 Gallon Cart	13.00	
GB010A	Residential 2nd 96 Gallon Cart	25.00	10.00
GB011A	Residential 2nd 64 Gallon Cart	18.50	
GB012A	Residential 2nd 48 Gallon Cart	13.00	
GB015A	Senior 1st 96 Gallon Cart	12.50	5.00
GB016A	Senior 1st 64 Gallon Cart	9.25	
GB017A	Senior 1st 48 Gallon Cart	6.50	
GB020A	Senior 2nd 96 Gallon Cart	12.50	5.00
GB021A	Senior 2nd 64 Gallon Cart	9.25	
GB022A	Senior 2nd 48 Gallon Cart	6.50	
GB025A	Delivery 2nd Cart	5.00	5.00
GB030A	Pickup 2nd Cart	10.00	10.00
GB035A	Duplex 1 Meter 2 Carts	21.00	21.00
GB040A	Duplex 1 Meter 1 Cart	11.90	11.90
GB105A	1 Can 1 Time a Week	9.85	9.85
GB110A	1 Can 2 Times a Week	15.90	15.90
GB120A	2 Cans 1 Time a Week	14.60	14.60
GB125A	3 Cans 1 Time a Week	19.75	19.75
GB130A	4 Cans 1 Time a Week	24.85	24.85
GB140A	5 Cans 1 Time a Week	30.00	30.00
GB145A	6 Cans 1 Time a Week	35.15	35.15
GB155A	Commercial 65 Gallon Cart 1 Time a Week	15.50	15.50
GB160A	Commercial 65 Gallon Cart 2 Times a Week	25.50	25.50
GB165A	Commercial 95 Gallon Cart 1 Time a Week	20.50	20.50
GB170A	Commercial 95 Gallon Cart 2 Times a Week	35.75	35.75
GB175A	Commercial 95 Gallon Cart Extra Pickup	10.50	10.50
GB200A	1 Yard Dumpster 1 Time a Week	33.15	33.15
GB210A	1 Yard Dumpster 2 Times a Week	58.65	58.65
GB215A	1 Yard Dumpster 3 Times a Week	83.20	83.20
GB218A	1 Yard Dumpster 5 Times a Week	110.50	110.50
GB220A	Extra Pickup 1 Yard Dumpster	42.08	42.08
GB225A	1.5 Yard Dumpster 1 Time a Week	45.35	45.35
GB230A	1.5 Yard Dumpster 2 Times a Week	79.55	79.55
GB235A	1.5 Yard Dumpster 3 Times a Week	113.85	113.85
GB240A	Extra Pickup 1.5 Yard Dumpster	42.93	42.93
GB245A	2 Yard Dumpster 1 Time a Week	54.60	54.60
GB250A	2 Yard Dumpster 2 Times a Week	95.50	95.50
GB255A	2 Yard Dumpster 3 Times a Week	136.75	136.75
GB260A	2 Yard Dumpster 4 Times a Week	178.40	178.40
GB265A	2 Yard Dumpster 5 Times a Week	221.40	221.40
GB270A	Extra Pickup 2 Yard Dumpster	43.78	43.78

# Schedule A

<u>Codes</u>	<u>Description</u>	<u>New Schedule A</u>	<u>Prior Rates Schedule A</u>
GB275A	3 Yard Dumpster 1 Time a Week	75.60	75.60
GB280A	3 Yard Dumpster 2 Times a Week	132.50	132.50
GB285A	3 Yard Dumpster 3 Times a Week	189.75	189.75
GB287A	3 Yard Dumpster 4 Times a Week	249.50	249.50
GB288A	3 Yard Dumpster 5 Times a Week	314.50	314.50
GB290A	Extra Pickup 3 Yard Dumpster	61.55	61.55
GB295A	4 Yard Dumpster 1 Time a Week	101.95	101.95
GB300A	4 Yard Dumpster 2 Times a Week	182.05	182.05
GB310A	4 Yard Dumpster 3 Times a Week	258.45	258.45
GB315A	4 Yard Dumpster 4 Times a Week	336.60	336.60
GB320A	4 Yard Dumpster 5 Times a Week	417.80	417.80
GB325A	Extra Pickup 4 Yard Dumpster	76.50	76.50
GB330A	6 Yard Dumpster 1 Time a Week	130.00	130.00
GB335A	6 Yard Dumpster 2 Times a Week	248.00	248.00
GB340A	6 Yard Dumpster 3 Times a Week	365.00	365.00
GB345A	6 Yard Dumpster 4 Times a Week	481.00	481.00
GB350A	6 Yard Dumpster 5 Times a Week	596.00	596.00
GB352A	Extra Pickup 6 Yard Dumpster	87.00	87.00
GB355A	8 Yard Dumpster 1 Time a Week	178.00	178.00
GB360A	8 Yard Dumpster 2 Times a Week	335.00	335.00
GB365A	8 Yard Dumpster 3 Times a Week	490.00	490.00
GB370A	8 Yard Dumpster 4 Times a Week	640.00	640.00
GB375A	8 Yard Dumpster 5 Times a Week	785.00	785.00
GB380A	Extra Pickup 8 Yard Dumpster	105.00	105.00
GB390A	Extra 1/2 Yard	5.95	5.95
GB395A	Extra Bag, Box or Bundle	3.50	2.31
GB405A	Temporary Delivery	20.00	20.00
GB420A	Temporary 2 Yard Dumpster	25.00	25.00
GB425A	Temporary 2 Yard Dumpster Rental	4.25	4.25
GB440A	Temporary 4 Yard Dumpster	40.00	40.00
GB445A	Temporary 4 Yard Dumpster Rental	6.80	6.80
GB460A	Temporary 6 Yard Dumpster	55.00	55.00
GB465A	Temporary 6 Yard Dumpster Rental	8.60	8.60
GB480A	Temporary 8 Yard Dumpster	70.40	70.40
GB485A	Temporary 8 Yard Dumpster Rental	10.40	10.40
GB505A	10 Yard Roll-off 1 Time a Month	305.00	305.00
GB510A	10 Yard Roll-off Extra Pickup	225.00	225.00
GB515A	10 Yard Roll-off 1 Time a Week	695.00	695.00
GB520A	20 Yard Roll-off 1 Time a Month	366.40	366.40
GB525A	20 Yard Roll-off Extra Pickup	261.50	261.50
GB530A	20 Yard Roll-off 1 Time a Week	799.35	799.35
GB535A	20 Yard Roll-off 2 Times a Month	520.75	520.75
GB540A	30 Yard Roll-off 1 Time a Month	440.75	440.75
GB545A	30 Yard Roll-off Extra Pickup	307.30	307.30

# Schedule A

<u>Codes</u>	<u>Description</u>	<u>New Schedule A</u>	<u>Prior Rates Schedule A</u>
GB550A	30 Yard Roll-off 1 Time a Week	1,054.90	1,054.90
GB555A	30 Yard Roll-off 2 Times a Week	2,038.20	2,038.20
GB560A	30 Yard Roll-off 2 Times a Month	670.00	670.00
GB565A	40 Yard Roll-off 1 Time a Month	647.95	647.95
GB570A	40 Yard Roll-off Extra Pickup	350.85	350.85
GB575A	40 Yard Roll-off 1 Time a Week	1,185.95	1,185.95
GB577A	40 Yard Roll-off 2 Times a Week	2,371.90	
GB580A	Temporary Delivery	0.00	0.00
GB585A	Temporary Rent	0.00	0.00
GB595A	2 Yard Compactor 1 Time a Week	120.50	120.50
GB600A	2 Yard Compactor Extra Pickup	61.55	61.55
GB605A	10 to 15 Yard Compactor 1 Time a Week	839.80	839.80
GB610A	10 to 15 Yard Compactor 1 Time a Month	268.05	268.05
GB615A	10 to 15 Yard Compactor 2 Times a Month	485.95	485.95
GB620A	10 to 15 Yard Compactor Extra Pickup	250.40	250.40
GB625A	16 to 20 Yard Compactor 1 Time a Week	1,213.60	1,213.60
GB630A	16 to 20 Yard Compactor 1 Time a Month	334.10	334.10
GB635A	16 to 20 Yard Compactor Extra Pickup	307.10	307.10
GB640A	21 to 30 Yard Compactor 1 Time a Month	391.45	391.45
GB645A	21 to 30 Yard Compactor Extra Pickup	325.70	325.70
GB650A	21 to 30 Yard Turn Around 1 Time a Month	432.45	432.45
GB655A	21 to 30 Yard Turn Around Extra Pickup	366.70	366.70
GB660A	31 to 40 Yard Compactor 1 Time a Month	500.00	500.00
GB665A	31 to 40 Yard Compactor Extra Pickup	340.00	340.00
GB670A	30 Cans Downtown	34.70	34.70
GB710A	15 Minutes Manpower	11.65	11.65
GB720A	15 Minutes Truck	7.20	7.20
GB730A	Return Trip	10.00	
RECRFN	Recycle Refund	As Available	0.00
RECPEN	Recycle Penalty	10.00	0.00

Nonconforming services will be billed at the nearest higher rate shown in the above schedule for the type of service rendered. Commercial accounts may pick any combination or quantity of services shown in the above and be billed on one account. Yardage or landfill charge - special service

April 6, 2011

TO: City Manager  
For City Council Consideration

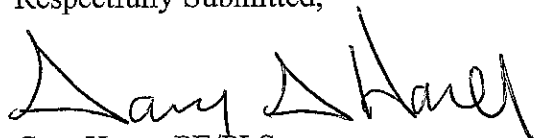
FROM: Municipal Services Director

SUBJECT: **Ordinance - Amend MLMC 10.12 - Parking Regulations - First Reading**

Attached is an ordinance that amends Moses Lake Municipal Code 10.12, entitled "Parking Regulations". The changes include deleting some sections that staff does not think are necessary and no legislative history was found, moving some restricted parking to the correct category, and rewording some sections for consistency.

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

Respectfully Submitted,

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

Gary Harer, PE/PLS  
Municipal Services Director

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 10.12 OF THE MOSES LAKE MUNICIPAL CODE ENTITLED "PARKING REGULATIONS"

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

Section 1. Chapter 10.12 of the Moses Lake Municipal Code entitled "Parking Regulations" is amended as follows:

10.12.020 Parking Prohibited During Special Events: ~~When signs are erected in each block giving notice thereof, no~~ No person shall park a vehicle between hours specified and on the days specified on such signs erected for special events upon any street where signs are erected. Any vehicle parked in violation of the posted parking prohibition shall be towed at the ~~owners~~ owner's expense.

10.12.025 Parking Prohibited - Garbage Collection Carts or Containers: Parking is prohibited within five feet (5') of a garbage collection cart or container, as defined in Moses Lake Municipal Code 8.08.030, on the day of collection.

10.12.030 Parking Signs Required: Whenever by this chapter or any other ordinance or resolution, or order of the ~~city traffic engineer~~ City Engineer any parking time limit is imposed or parking is prohibited on designated streets, appropriate signs shall be erected giving notice thereof, and no such regulations shall be effective unless said signs are erected and in place at the time of any alleged offense; except the restrictions and prohibitions of ~~MLMC~~ Moses Lake Municipal Code 10.12.037050, 10.12.039060, and any state law shall not require any posting unless the city's ~~municipal code~~ Moses Lake Municipal Code or state law require posting.

10.12.032 Angle Parking: Angle parking shall ~~not~~ be permitted on any city- City street or portion thereof except as directed ~~authorized~~ by the Moses Lake City Council.

10.12.035 Restricted Parking Areas:

A. Parking shall be Prohibited Parking: Parking is ~~shall be~~ prohibited at all times on the following named streets:

<u>Street</u>	<u>Limits</u>
<del>Alder Street</del>	<del>Broadway Avenue to the railroad tracks</del>
Broadway Avenue	From <del>I-90</del> <u>South end</u> to West Third Avenue, both sides
<del>Broadway Avenue</del>	Balsam Street to Alder Street <del>on the north,</del> <u>northwest</u> side
<del>Broadway Avenue</del>	Block Street <u>to north to SR-17</u> <u>City limits</u> , both sides
<u>Canterbury Lane</u>	<u>Wheeler Road to Terrace Avenue, both sides</u>
Central Drive	<del>Both sides from Grape Drive right-of-way and extending 80' at</del> <u>signalized intersection to 80 feet west, both sides</u>
Clover Drive	<del>From Yonezawa Boulevard to SR-17,</del> both sides
Colonial Avenue	<del>Pioneer Way southwest to end</del> <u>Entire length</u> , both sides
<del>Coolidge/Plum Streets</del>	<del>From the centerline P.I. of Coolidge and Plum Streets, northeast 65' along Coolidge and 65' southeast along Plum Street</del>



<u>Coolidge Street</u>	<u>Plum Street to 65 feet northeast, east side</u>
Division Street	<del>Belmont to I-90</del> <u>Division Street to south City limits, both sides</u>
<del>Division Street</del>	<del>Nelson Road to I-90 on south</del> <u>City limits, east side</u>
Driggs Drive	Broadway Avenue to Interlake Road, <u>both sides</u>
Fifth Avenue	Division Street to Pioneer Way, <u>both sides</u>
Grape Drive	Oregon Street to SR 17, <u>both sides</u>
Hamilton Road	<del>From Wheeler Road to the north boundary of the Crittenden 2<sup>nd</sup></del> <del>Addition Major Plat end, both sides</del>
Hill Avenue	<del>From the curb PT, located at the northwest quadrant of the Garden</del> <del>Drive and Hill Avenue intersection and extending 30' west along Hill</del> <del>Avenue. Garden Drive to 30 feet west, north side.</del>
<del>Industrial Court</del>	<del>From Hamilton Road to the north boundary of the Crittenden 2<sup>nd</sup></del> <del>Addition Major Plat, both sides</del>
Ivy Street	<del>West side, beginning 300' 270 feet south of the centerline of B</del> <del>Street to 320 feet south of B Street and extending 20' southerly,</del> <u>north side</u>
<del>Knolls Vista Drive</del>	<del>Adjacent to Knolls Vista Park on the west side</del>
Lakeshore Drive	<del>On the west side from 195' 195 feet south of the intersection with</del> <del>Wanapum Drive to 230' north of the intersection of Wanapum Drive</del> <del>and on the east side from 245' the north end, west side</del>  <del>from 245 feet south of the intersection of Wanapum Drive to 230'</del> <del>the north of the intersection of Wanapum Drive end, east side</del>
<del>Locust Lane</del>	<del>Broadway Avenue to Peninsula Drive</del>
Marina Drive	<del>On the northwest (lake) side from Gibby Road to Burress Street</del> <del>From the easterly right-of-way of, northwest (lake) side</del>  <u>350 feet westerly and southerly of the Central Washington Railroad</u> <u>and extending 350' westerly and southerly, both sides</u>
<del>Marina Drive</del>	<del>Both sides from the westerly right-of-way of the railroad tracks and</del> <del>extending 275' southwesterly,</del>
Nelson Road	<del>From Pioneer Way to 410 feet west of Pioneer Way 350' on both</del> <del>sides, north side, both sides</del>  <u>Clover Drive to 200' west of Clover Drive, north side</u>
<del>Nelson Road</del>	<del>On the north side from the centerline of Clover Drive to 200' west</del>
<u>Paxson Drive</u>	<u>Valley Road to south end, both sides</u>
<u>Pilgrim Street</u>	<u>Entire length, both sides</u>

Pioneer Way	Third Avenue to SR-17 <u>Entire length, both sides</u> , except for the following locations: 1. <del>Beginning</del> 1. 275 feet south of Third Avenue and ending to 500 feet south of Third Avenue on the <u>west side</u> ; 2. <del>Beginning</del> 2. 275 feet south of Fifth Avenue and ending to 970 feet south of Fifth Avenue on the <u>west side</u> . <u>North Frontage to north end, both sides</u>
Plum Street	<u>Coolidge Drive to 65 feet southeast of Coolidge Drive, northeast side</u>
Road F	<del>From the north Frontage Road to the northerly corporate limits,</del> <u>Entire length, both sides</u>
Stratford Road	<del>Railroad tracks to SR 17</del> <u>Entire length, both sides</u>
Third Avenue	Block Street <del>northeast to</del> <u>to East Broadway, both sides</u>
Third Avenue	<del>Along the southeast side, beginning 80' northeast of the curb PT located on the easterly corner of the Third Avenue and Fig Street intersection and extending 30' northeasterly</del> <u>80 feet northeast of Fig Street to 110 feet northeast of Fig Street, southeast side</u>
Valley Road	<del>Stratford Road to Paxson Drive, and beginning 375' west of the Valley and Crestview Drive intersection and ending 1,350' northwest of the Valley and Crestview Drive intersection on that portion of Valley Road bounded on both sides by property within the city limits.</del> <u>Entire length, both sides</u>
Wheeler Road	<u>Entire length, both sides</u>
Yonezawa Boulevard	<del>From Division Street to SR-17</del> <u>Entire length, both sides</u>

B. ~~Truck parking shall be prohibited at all times upon the following named streets except in designated loading zones:~~

<u>Street</u>	<u>Limits</u>
<del>Broadway Avenue</del>	<del>Third Avenue to Holly Street on the south side</del>
<del>Broadway Avenue</del>	<del>Holly Street to Gumwood Street on the north side</del>
<del>Pioneer Way</del>	<del>Beginning 275' south of Third Avenue and ending 500' south of Third Avenue on the west side</del>
<del>Pioneer Way</del>	<del>Third Avenue to Broadway Avenue on the north side</del>

C. ~~Parking shall be limited to a maximum of two hours, 9 a.m. to 5 p.m., Monday through Saturday, inclusive, on the following named streets and municipally owned parking lots and areas:~~

B. Two-hour Parking: Parking is prohibited for periods longer than two continuous hours, between the hours of 9:00 a.m. and 5:00 p.m., except Sundays, at the following locations:

<u>Location</u>	<u>Limits</u>
Alder Street	Broadway Avenue to Fourth Avenue, <u>both sides</u>
Ash Street	Broadway Avenue to Fourth Avenue, <u>both sides</u>
Balsam Street	Broadway Avenue to Third Avenue, <u>both sides</u>
Beech Street	<del>Both sides between</del> Third Avenue <u>and to</u> Fourth Avenue, <u>both sides</u>
Broadway Avenue	Alder Street to Gumwood Street, <u>both sides</u>
Division Street	Broadway Avenue to Fourth Avenue, <u>both sides</u> , and Fourth Avenue to Sixth Avenue <del>on the</del> , <u>west side</u>
Dogwood Street	Broadway Avenue to the northwesterly end, <u>entire area</u>
Elder Street	<del>Southwest side between</del> Third Avenue <u>and to</u> Fifth Avenue, <u>southwest side</u>
Elm Street	Third Avenue to Fourth Avenue, <u>both sides</u>
Fifth Avenue	<del>Southeast side between</del> <u>Elder Street</u> <u>and to</u> Fig Street, <u>southeast side</u>
Fig Street	<del>West side between</del> Fifth Avenue <u>and to</u> Wheeler Road, <u>southwest side</u>
Fourth Avenue	Alder Street to Beech Street, <u>both sides</u>
<u>Ivy Street Avenue</u>	<del>Beginning a distance of 500 feet south of the intersection C Street and extending to the north side of to</del> Lakeside Drive <u>on the</u> , <u>west side of Ivy Street</u>
<u>Sinkius Square</u>	<del>Parking lot on south corner of Third Avenue and Ash Street</del>
Pioneer Way	<del>North side in parking</del> <u>Parking areas between Third Avenue and Fifth Avenue, <u>northeasterly of Pioneer Way, and southwesterly of Elder Street</u></u>
Third Avenue	Balsam Street to Gumwood Street <del>and the</del> , <u>both sides</u>  <u>Pioneer Way to Elder Street, southeast side between Pioneer Way and Elder</u>

D. C. School Bus Zones: Parking shall be prohibited during school hours except for school buses at the following locations, except for school buses:

<u>Street</u>	<u>Limits</u>
Central Drive	<del>Beginning at Reisner Road and extending south 300' adjacent to</del>

	<u>Knolls Vista School</u> <u>Reisner Road to 300 feet southwest of Reisner Road, southeast side</u>
Clover Drive	<del>Beginning at the driveway to Lakeview School and extending 300' north along the west side of Clover Drive</del> <u>Turnout lane 265 feet south of Fairbanks Drive to 530 feet south of Fairbanks Drive, west side</u>
Dogwood Street	<del>Beginning 30' from the curb point of tangency on the southerly corner of Dogwood Street and Third Avenue and extending 148' southeasterly along the southwesterly side of Dogwood Street</del> <u>30 feet southeast of Third Avenue to 150 feet southeast of Third Avenue, southwest side.</u>
Elm Street	<del>The northeasterly side of S. Elm Street extending from Third Avenue to Fourth Avenue</del> <u>Third Avenue to Fourth, northeast side.</u>
Fourth Avenue	<u>Elm Street to 325 feet southwest of Elm Street, southeast side.</u>
Ivy Avenue	<del>Beginning at the intersection of "C" Street and extending to 500' south of "C" Street on the west side of the street</del> <u>C Street to D Street, west side.</u>
Sharon Avenue	<del>Monroe Avenue to end of High School Parking Lot on the south side.</del>

E D. Loading Zones: Parking shall be is prohibited at all times upon the following named ~~street~~ streets, except for the when loading or unloading of personal property or passengers:

<u>Street</u>	<u>Limits</u>
Balsam Street	<del>Beginning thirty-three feet (33') from the curb point of tangency on the northerly corner of Balsam Street and Seventh Avenue and extending fifty feet (50') northwesterly along the northeasterly side of Balsam Street, on the north side of Balsam Street where the northerly right-of-way of Fourth Avenue intersects Balsam Street and extending 50 feet northwesterly</del> <u>33 feet northwesterly of Seventh Avenue to 83 feet northwesterly of Seventh Avenue, northeast side.</u>
Beech Street	<del>Beginning 20 feet from the curb point of tangency on the northerly corner of Beech Street at Fifth Avenue and extending twenty-one feet (21') northwesterly along the easterly side of Beech Street</del> <u>Fifth Avenue to 21 feet northwest of Fifth Avenue, northeast side</u>
Chestnut Street	<del>Beginning 139 feet from the curb point of tangency on the westerly corner of Chestnut Street and Seventh Avenue and extending 30 feet northwesterly along the southwesterly side of Chestnut Street</del> <u>170 feet northwest of Seventh Avenue to 200 feet northwest of Seventy Avenue, southwest side.</u>
Fourth Avenue	<del>Beginning at the curb point of tangency on the southeasterly corner of Fourth Avenue and Elm Street, thence southwesterly 325 feet.</del>
Northshore Drive	<del>Beginning 110 feet from the curb point of tangency on the northwesterly corner of Northshore Dive at Mattson Drive and</del>

~~extending 40 feet southwesterly along the northerly side of Northshore Drive 95 feet southwest of Mattson Drive to 175 feet southwest of Mattson Drive, northwest side~~

Third Avenue

~~Beginning 100 feet from the curb point of tangency on the northeasterly corner of Third Avenue at Elder Street and extending 50 feet northeasterly along the northerly of Third Avenue: 150 feet northeast of Elder Street to 200 feet northeast of Elder Street, northwest side~~

Yonezawa Boulevard

~~From 121 feet westerly of the centerline of the access into the Grant County Skill Center to 180 feet west, north side.~~

~~F. Parking shall be prohibited between the hours of 6 p.m. and 6 a.m. on the following named street: Parking lot on the northerly side of E. Broadway Avenue between Balsam Street and the intersection of Broadway Avenue and Pioneer Way. (Adjacent to the southeasterly line of Block D, Plat of Neppel, Grant County, Washington.)~~

G E. Accessible Parking: ~~Parking shall be is prohibited at all times upon the following named street except for legally designated handicapped vehicles, and only for a maximum of two (2) hours streets; except for vehicles with special parking privileges from the Washington State Department of Licensing, which vehicles are authorized to park for no more than two (2) continuous hours, and which vehicles must display all special parking privileges as required by State Law:~~

Street

Limits

A Street

~~Beginning at a point 150' west of the centerline intersection of A Street and Lakeside Drive to a point 195' west of the centerline intersection of A Street and Lakeside Drive~~ Marked accessible parking space 110 feet west of Lakeside Drive, south side

Ash Street

~~The first parking space southeasterly of the most easterly corner of Third Avenue and Ash Street~~ First two (2) marked accessible parking spaces southeast of Third Avenue, northeast side.

~~Ash Street~~

~~The first marked accessible parking space northwesterly of the most northerly corner of Third Avenue and Ash Street~~

Beech Street

~~Beginning forty-one feet (41') from the curb point of tangency on the northerly corner of Beech Street and Fifth Avenue and extending nineteen feet (19') northwesterly along the easterly side of Beech Street~~ First marked accessible space northwest of Fifth Avenue, southeast side.

~~Division Street~~

~~The first parking space southeasterly of the southwesterly intersection of Division Street and Fifth Avenue~~

~~S. Balsam Street~~

~~The first parking space northwesterly of the most westerly corner of the intersection of S. Balsam and E. Fifth Avenue~~

Gumwood Street

~~The first four (4)~~ First two (2) marked accessible parking spaces northwesterly of the most northerly corner of the intersection of South Gumwood Street and West Fourth Avenue northwest of Fourth Avenue, northeast side

Sixth Avenue      ~~One space each side of the handicap ramp that is located on the south side of Sixth Avenue, which ramp is~~ Two marked accessible parking spaces at the curb ramp one hundred twenty-three feet (423') southwest of the center line of Beech Street, southeast side

Third Avenue      ~~Beginning sixty feet (60') from the curb point of tangency on the northeasterly corner of Third Avenue at Elder Street and extending forty feet (40') northeasterly along the northerly side of Third Avenue~~ First two (2) marked accessible parking spaces northeast of Elder Street, northwest side

First marked accessible parking space southwest of Alder Street, northwest side

H F. School loading zones: ~~Parking is shall be prohibited during school hours, except for the loading and unloading of property or passengers, at the following locations:~~

<u>Street</u>	<u>Limits</u>
Knolls Vista Drive	<del>From the west intersection of Knolls Vista Drive and Ridge Road and extending 325' southwesterly along the northerly side of Knolls Vista Drive</del> <u>Ridge Road to 325 feet southwest of Ridge Road, northwest side (adjacent to Knolls Vista School)</u>
<u>Nelson Road</u>	<u>Turnout lane 310 feet west of SR-17 to 635 feet west of SR-17, south side</u>
Texas Street	<del>Beginning at Michael Street and extending 100' northwest on the northwest side of the street.</del> <u>Michael Street to 255 feet northeast of Michael Street, northwest side</u>
Sharon Avenue	<del>North side from Monroe Street to 1,120 feet east of Monroe Street,</del> <u>both sides</u>

† G. GTA Bus Stops: ~~Parking shall be limited to GTA buses is prohibited at the following locations, except for GTA buses:~~

<u>Street</u>	<u>Limits</u>
Alder Street	<del>Northeast side, beginning 100' northwesterly from the centerline</del> <u>100 feet northwest of Fourth Avenue to 135 feet northwest of Fourth Avenue, and extending 35' northwesterly northeast side</u>
Fourth Avenue	<del>Southeast side, beginning 30' northeasterly of the curb PT located at the intersection of Fourth Avenue and 30 feet northeast of Dogwood Street and extending northeasterly 135 feet.</del> <u>to 135 feet northeast of Dogwood Street, southeast side</u>
<u>Fifth Avenue</u>	<u>Turn-out lane northeast of Balsam Street, southeast side</u>

10.12.036040 Parking Time Limited and Regulated: No vehicles as defined in Moses Lake Municipal Code ~~MLMC~~ 8.52.020 I shall be habitually parked or stored continuously in any one block upon any public street or highway in the City of Moses Lake at any time for a period longer than two hundred and forty (240) hours, regardless of any other regulations then in effect. When any vehicle is parked or stored for a period exceeding two hundred and forty (240) hours, the vehicle is deemed to constitute a hazard or obstruction to traffic or is deemed an abandoned

vehicle and may be impounded as provided for in Moses Lake Municipal Code MLMG 8.54.

10.12.037050 Parking Non-Passenger Vehicles in Residential Zones: No street right-of-way in any residential zone of the City of Moses Lake, or which is the boundary of any residential zone, shall be used for the parking or storage of any farm vehicle, for-hire vehicle, limousine, motor home, motor truck, private carrier bus, road tractor, semi trailer, park trailer, travel trailer, tractor, truck tractor, boat, or any other commercial vehicle except for the purpose of making deliveries. This section does not prohibit ~~on-street~~ on-street parking of a passenger vehicle, motorcycle, or ~~motor-driven~~ motor-driven cycle.

10.12.038060 Parking on Undeveloped Right-of-Way: No undeveloped right-of-way shall be used at any time for the parking or storage of any vehicles as defined in Moses Lake Municipal Code Section 8.52.020-(l) or any lawn mower, tractor, or garden or lawn care equipment, or any construction or contractor's equipment.

10.12.066070 Handicapped Accessible and Fire Lane Parking -Penalty Violations and Penalties:

- A. It ~~shall be~~ is unlawful for any person to park a motor vehicle in a parking space ~~indicated to be~~ for use by ~~disabled or handicapped persons who qualify for special parking privileges~~ as indicated by signage in compliance with RCW 46.61.581, or by signage displaying the international symbol of access described under RCW 70.92.120 upon the parking surface or upon a sign between thirty-six inches (36") and eighty-four inches (84") off the ground unless such person shall display, as provided by the laws of the State of Washington, a special card, decal, or license plate issued under RCW 46.16.381.
- B. It ~~shall be~~ is unlawful for any person to park a motor vehicle in any area ~~denominated~~ marked as a fire lane by the Fire Chief ~~or, so designed~~ designated by a red curb, or signage between thirty-six inches (36") and eighty-four inches (84") above ground ~~demarcating a fire lane~~, except for Fire Department, Police Department, or Municipal Services vehicles in the performance of official duties.
- C. Any person violating subsection A above shall be deemed to have committed a parking infraction ~~which shall be that is~~ punishable by a non-suspendable, non-deferrable penalty of two hundred fifty dollars (\$250).
- D. Any person violating subsection B above shall be deemed to have committed a parking infraction ~~which shall be that is~~ punishable by a non-suspendable, non-deferrable penalty of one hundred seventy-five dollars (\$175).

10.12.039080 Penalties for Parking Violations - Generally: All infractions issued for parking violations shall be subject to a penalty of two hundred fifty dollars (\$250) unless another penalty is specifically provided herein.

10.12.040090 Specific Penalties for Parking Violations: All violations of sections .020 ~~through~~ .035 of this Chapter shall be subject to a penalty of thirty-five dollars (\$35); violations of sections .037 ~~and~~ .040 ~~through~~ .038050 shall be subject to a penalty of one hundred ~~and~~ fifty dollars (\$150); ~~Provided furthermore~~, if the defendant fails to respond to the notice of infraction issued for the violation, an additional penalty of thirty dollars (\$30) shall be imposed by the Municipal Court for the failure to respond. Such penalty shall not be suspended or excused by the Court.

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 April 26, 2011.

\_\_\_\_\_  
Jon Lane, Mayor

ATTEST:

\_\_\_\_\_  
Ronald R. Cone, Finance Director

APPROVED AS TO FORM:

\_\_\_\_\_  
Katherine L. Kenison, City Attorney



March 17, 2011

TO: City Manager for Council Consideration

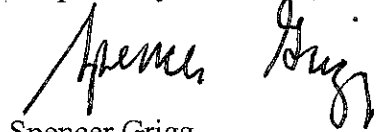
FROM: Parks and Recreation Director

SUBJECT: Donation of Funds in Memory of Faye Maslen and Ruby Helmbolt

Attached for Council approval is a resolution accepting a donation from Soroptimist International of Moses Lake in the amount of \$740.00. These monies are to be used for the purchase of a bench in memory of Faye Maslen and Ruby Helmbolt.

Moses Lake Parks and Recreation Department would like to thank Soroptimist International of Moses Lake for their donation and continued support of recreation programs and facilities for Moses Lake citizens and visitors.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Spencer Grigg", written over the printed name.

Spencer Grigg  
Parks and Recreation Director

Attachment:

SG:dm

RESOLUTION NO. 3213

A RESOLUTION ACCEPTING A CASH DONATION OF \$740.00  
FROM SOROPTIMIST INTERNATIONAL OF MOSES LAKE

RECITALS:

1. Soroptimist International of Moses Lake has donated seven hundred forty dollars (\$740.00) to the City of Moses Lake for the purchase of a bench in memory of Faye Maslen and Ruby Helmbolt.

RESOLVED:

1. The \$740.00 donation is accepted.
2. The City of Moses Lake wishes to express its sincere appreciation to Soroptimist International of Moses Lake.

Adopted by the City Council on \_\_\_\_\_.

\_\_\_\_\_  
Jon Lane, Mayor

ATTEST:

\_\_\_\_\_  
Ronald R. Cone, Finance Director

April 7, 2011

TO: City Manager  
For City Council Consideration

FROM: Municipal Services Director

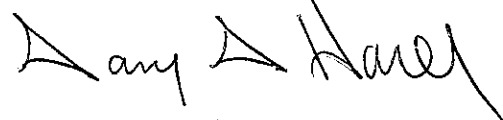
SUBJECT: **Request to Call for Bids**  
**Alley Reconstruction Project - 2011**

Staff has completed the plans and specifications for the 2011 Alley Reconstruction Project. This project will pave the alleys located between Third Avenue and Broadway Avenue starting at Alder Street and ending at Beech Street, improving the paver sections at the street access points so they meet the ADA requirements.

The estimated total cost for this project is \$225,000, 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 a horizontal line.

Gary Harer, PE/PLS  
Municipal Services Director

cc: AMSD/City Engineer

April 7, 2011

TO: City Manager  
For City Council Consideration

FROM: Municipal Services Director

SUBJECT: **Request to Call for Bids**  
**COF Improvement Project - 2011**

Staff has completed the plans and specifications for the 2011 COF Improvement Project. This project will construct a one; million gallon storage basin, and improve the headworks at the Central Operations Facility.

The estimated total cost for this project is \$1,900,000, 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". The signature is stylized with a large, sweeping "G" and "H".

Gary Harer, PE/PLS  
Municipal Services Director

cc: AMSD/City Engineer

April 7, 2011

TO: City Manager  
For City Council Consideration

FROM: Municipal Services Director

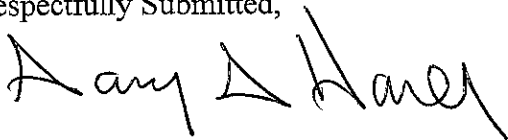
SUBJECT: **Request to Call for Bids**  
**Stormwater Decant Facility Project - 2011**

Staff has completed the plans and specifications for the 2011 Stormwater Decant Facility Project. This project will construct a decant facility that will be used instead of the existing drain pad that discharges to the stormwater system. This will improve our process for dewatering the debris that comes from the street sweeper and the stormwater vacuum truck. The decanted water will be discharged to the sewer, and debris will be regularly taken to the landfill.

The estimated total cost for this project is \$385,000, 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 a horizontal line.

Gary Harer, PE/PLS  
Municipal Services Director

cc: AMSD/City Engineer

March 16, 2011

TO: City Manager  
For City Council Consideration

FROM: Municipal Services Director

SUBJECT: **Request to Call for Bids  
Trailer**

Staff is requesting authorization to advertise for bids to purchase a 25-ton tilt trailer with ramps to transport the new backhoe that was purchased this year. The new backhoe cannot be driven onto the existing trailer because the outrigger pivot mounts are too close to the ground and drags when attempting to drive the backhoe forward or backward onto the trailer. Furthermore, the backhoe cannot be positioned on the trailer for proper weight distribution. The existing trailer would be transferred to the Parks Department to transport their backhoe.

The estimated cost for the trailer is \$40,000. This was not included in the 2011 budget. However, funds are available in the Equipment Rental fund and the capital purchase lease since the ambulance remount will not be purchased in the amount of \$110,000.

Respectfully Submitted,



Gary Harer, PE/PLS  
Municipal Services Director

cc: Finance Director  
Accountant, Jeanette Jones  
Public Works. Superintendent  
Equipment Rental Division Supervisor

April 5, 2011

TO: City Manager for Council Consideration  
FROM: Community Development Director  
SUBJECT: Walgreens Stratford Road Access - Update

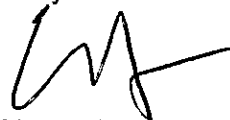
The Community Development Department has received several complaints regarding the left turn movement into the Walgreens store, traveling South on Stratford Road.

The complaints relate to traffic safety. Also, both the Municipal Services Director and Police Chief have requested that the subject left turn movement be prohibited and that concrete curbing be installed to create a barrier. See attached memo from the Municipal Services Director. Given the staff concerns, Scott Grainger, owner of the Walgreens building, was notified that it is staff's intent to close off the Stratford Road access. A copy of the letter is attached.

Traffic movements associated with the Walgreens project are not a new concern given the discussion of the Walgreens project before the Planning Commission and City Council. Ultimately Mr. Grainger stated at the January 27, 2004 City Council meeting that if the left turn traffic into the site becomes a problem, an extruded curb could be placed to prevent the left turn movement.

The matter of the Walgreens and Stratford Road is presented to Council for concurrence with staff's request to install concrete curbing on Stratford Road with the intent to limit access to Walgreens, traveling south on Stratford Road.


Respectfully submitted

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

Gilbert Alvarado  
Community Development Director

GA:jt

April 4, 2011

TO: Community Development Director  
FROM: Municipal Services Director   
SUBJECT: **Walgreens - Stratford Road Driveway**

Last month a traffic accident occurred on Stratford Road near Walgreens. A southbound motorist on Stratford Road attempted to turn left to enter into Walgreens when he collided with a northbound motorist. The southbound motorist failed to yield the right of way. The driver of the northbound vehicle was transported by ambulance to the hospital.

The traffic conditions at this location include:

1. Walgreens' driveway is in close proximity to the busiest intersection in the city.
2. The waiting time between a red and a green light is one and one-half minutes.
3. The southbound traffic is typically backed up past the railroad tracks during a red signal.
4. There is a high volume of vehicles taking a free right-hand turn on Broadway Avenue and traveling north on Stratford Road
5. There is a high volume of vehicles taking a left turn on Broadway Avenue and traveling north on Stratford Road.

Southbound motorists have been observed making illegal left turns to enter Walgreens. The situation is that a motorist is stopped for the traffic light that wants to turn left into Walgreens and he is three cars behind the motorist that is even with the Walgreens' driveway. He then travels in the northbound (opposing) lane to get to the driveway and then takes a left turn to into Walgreens.

Another situation is when the southbound signal is green and a southbound motorist is waiting to take a left into Walgreens because there is not break in the northbound traffic. This causes the motorists behind the stopped vehicle to get frustrated, and delays traffic to flow through the intersection.

Based on information from the Police Chief and the situations described, I am recommending that a curb be installed along the centerline of Stratford Road to prevent southbound motorists from taking a left into the Walgreens site. The City installed curbing along the centerline on Stratford Road and Valley Road fronting Arbys and the SunMart gas station because of similar concerns, which has proven effective.

cc: Police Chief



April 1, 2011



Scott Granger  
Columbia Retail Group, LLC  
845, 106<sup>th</sup> Avenue NE, Suite 100  
Bellevue, WA 98004

RE: Walgreens - Stratford Road Access

Dear Scott:

The Community Development Department has received written concerns from the Municipal Services Director and Police Chief with regards to the left turn movement into the Walgreens store site, driving south on Stratford Road. See attached diagram. Due to increased traffic volumes, the left turn movement has become a hazard according to the information provided by the Municipal Services Director and Police Chief. After discussion amongst staff and the City Manager, it is our intent to take this matter to the City Council for concurrence with staff's plan to limit future access. By limit, I mean that the existing left turn movement into the Walgreens store heading south on Stratford Road would no longer exist. The plan will be to limit access with a concrete curb.

As you are aware, the matter of the left turn movement from Stratford Road was an issue for both the Planning Commission and City Council. Ultimately you stated at the January 27, 2004 City Council meeting that if the left turn traffic into the site becomes a problem, an extruded curb could be placed to prevent the left turn movement.

The matter of limiting the left turn movement to the Walgreens from Stratford Road driving south is scheduled to be before the Moses Lake City Council on April 12<sup>th</sup>. The Council meeting is open to the public and you or your representative are more than welcome to participate in the discussion.

If you have any questions, or comments, regarding this matter please do not hesitate to contact me at (509) 764-3745.

Cordially,

Gilbert Alvarado  
Community Development Director

GA:jt

Enclosure

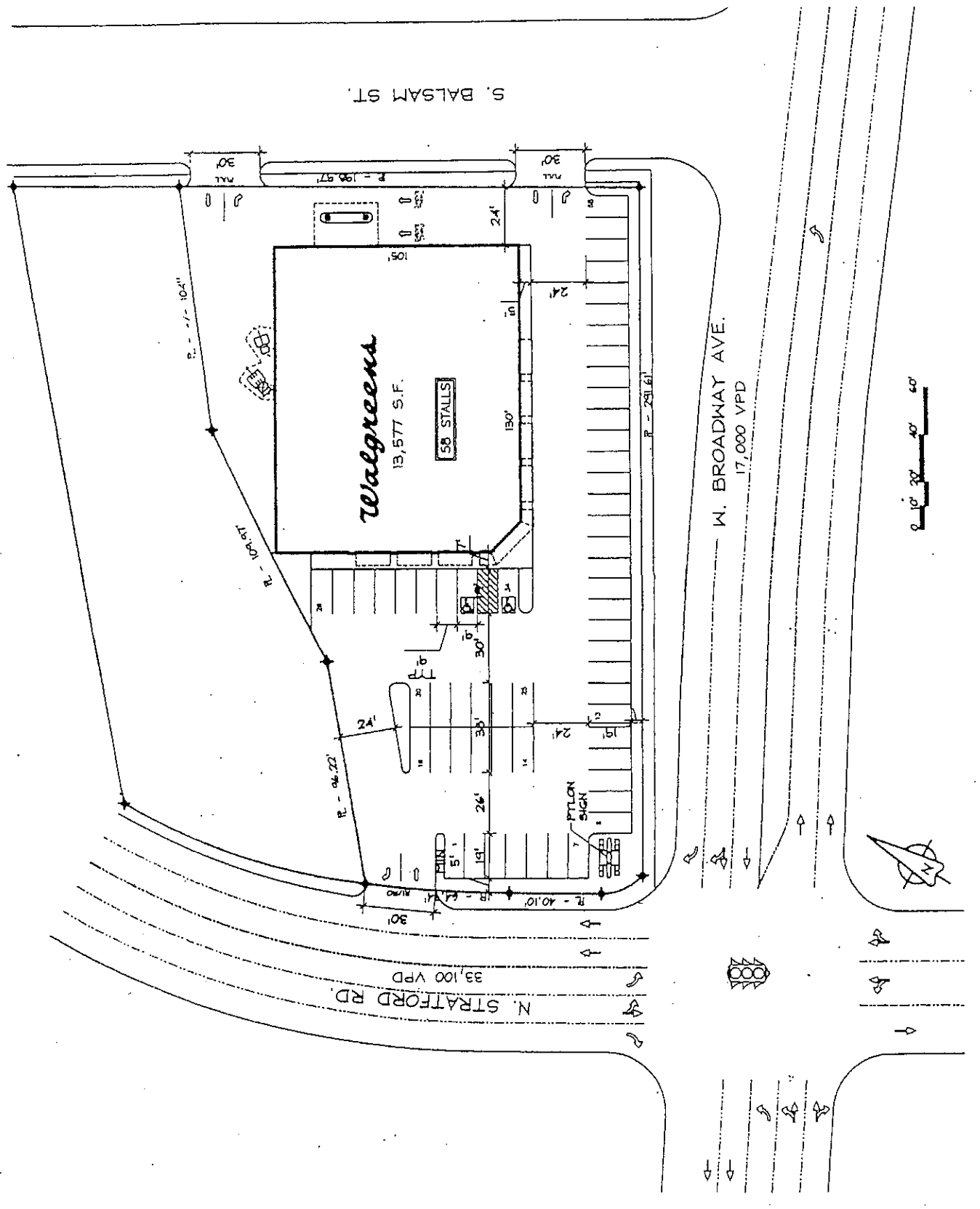
NEC E. BROADWAY & N. STRATFORD RD.

MOSES LAKI

DATE 06.13.01

FLASH PLAN 'A'

TITLE:





April 7, 2011

Honorable Mayor and  
Moses Lake City Council

Dear Council Members


The Moses Lake City Council recently held a study session with regard to the City provided ambulance service in the City of Moses Lake. The meeting concluded with one question unanswered. The question essentially is: Would the City reduce the net loss to the Ambulance Fund if the City operated only an ambulance service which provided for emergencies and left the non-emergent, transport calls either in the City or out of the City to a private service?

City staff, including the City Manager, Finance Director, and Fire Chief, reviewed the data available to try to answer the question. Based upon the information available, it is the conclusion of the City Manager, Finance Director, and Fire Chief that eliminating the non-emergent, intra-facility transports, either in the City or out of the City, would not reduce the net loss to the Ambulance Fund. As a matter of fact, if any of the calls were eliminated, the net loss may be greater.

The conclusion is made by looking at the ambulance manpower analysis and determining that of all the man hours dedicated to the ambulance service, approximately 12.5% of those man hours is spent on any sort of transports. The remaining 87.5% of the man hours dedicated to the ambulance service is non-revenue generating stand by time. Therefore, reducing the non-emergent, intra-facility transports would only increase the non-revenue generating stand by time and thereby increase the potential net loss to the ambulance fund.

City staff hopes this information is helpful to the City Council and will answer any questions with regard to the conclusion made by City staff.

Respectfully submitted



Joseph K. Gavinski  
City Manager

JKG:jt

### Ambulance Manpower Analysis

Total Department Man Hours	44,660
10 Months	37,217

Intercity Transports	3,632
Local Emergency Responses	993
Total Hours	<u>4,625</u>
Percent of 10 Months	12.43%

Non Revenue Generating	32,592
Percent of 10 Months	87.57%

No Overtime consideration

CITY COUNCIL/STAFF RETREAT REPORT  
February 25 and 26, 2011

1. Wellness Report - The City of Moses Lake's Wellness Committee reviewed with the City Council, the City's Wellness Program. The Committee reviewed the program for 2010 and reviewed what is anticipated for 2011. It was pointed out that the City has applied to the Association of Washington Cities Employee Benefit Trust as a Well City which allows the City to receive a 2% discount on some medical insurance premiums in 2012. The discount is for the employee and spouse and could amount to about \$45,000 in savings for the City of Moses Lake. A suggestion was made to offer employees, their spouse and families, a contribution towards a gym membership using part of the premium savings to fund the cost. The proposal will be further reviewed with the City Council after it is known whether the City receives the Well City reward. This will be done at the time of the preparation and presentation of the 2012 preliminary budget.
2. Firing Range - The Police Chief reviewed with the City Council the preliminary plans for relocating the City's firing range to a site adjacent to the City's wastewater treatment facility. The estimated cost for relocating the firing range is approximately \$1,000,000, not including the cost of the property. The cost would be funded with additional property taxes received as a result of the annexation of the property where SGL/BMW is constructing their carbon fiber plant.
3. Fire/Police Substations - The Fire Chief reviewed with the City Council the considerations for locating a new Fire Department substation which would include office space for a Police substation. It has been preliminarily determined that the best location for such a substation would be in the vicinity of Grape Drive and SR 17. It was pointed out that the City of Moses Lake currently owns some property in that general vicinity. Further information will be provided to the City Council as development plans continue.
4. Wayfinding/Signage Program/Directional Signs - The City Manager reviewed with the City Council the progress in continuing with the wayfinding/signage/directional sign program as outlined in the Destination Development, Inc. report. The City Manager informed the City Council that the City has a design available for the monument signs and locations are being identified. Contact has been made with the Washington State Department of Transportation with regard to locations. the city already has two monument welcoming signs in place which would be replaced with the new welcoming monument signs. City staff is working with Vision 2020 and the Moses Lake Business Association in getting the signs placed. Further information will be brought to the City Council in the future asking for authority to have the signs constructed and placed at the decided upon locations.
5. Promotional Program/Concert Series - Bill Burke reviewed with the City Council the City's concert series program and tourism program. Mr. Burke will make a presentation to the City Council in the fall of 2011 and in future years. Mr. Burke will, at that presentation, discuss with City Council the previous year's program and make suggestions for the following year. The City Manager discussed with the City

Council a need for a written policy regarding disbursement of tourism promotion monies to groups requesting funding. A policy will be drafted for City Council review.

6. Financial Overview and Review - The City Manager and Finance Director reviewed the City's financial information for the present and future with the City Council.
7. Future Revenue Review - The City Manager and Finance Director reviewed future revenue issues with the City Council.
8. Council Priorities, Goals, and Wishes - The City Manager reviewed with the City Council the possible capital facilities and program subsidizations which could be considered with the receipt of the additional real estate taxes realized as a result of recent major industrial development in the City of Moses Lake. The City Manager also reviewed a possible financing plan which would allow the capital facilities improvements to occur more quickly by borrowing in the open market. Currently municipal borrowing is available at extremely reasonable interest rates.
9. Facility Usage Policies - The City Manager discussed with the City Council the need to review a facility usage policy which would apply to space the City has available for public usage such as the meeting room at the main Fire Station, the City's amphitheater, museum and art center, auditorium, etc. It was agreed that a policy should be brought back to the City Council for review.
10. Council Roles and Responsibilities - The City Manager reviewed with the City Council the Council's roles and responsibilities by providing the City Council with some written materials available from the Municipal Research and Services Center of Washington and the Association of Washington Cities.
11. City Manager's Duties - The City Manager reviewed with the City Council the statutory duties of a city manager and provided the City Council with a job description for the Moses Lake City Manager.
12. Library - The City Council heard a presentation made by a group of interested citizens advocating a remodel of the City's library. The remodeling and addition concept has been previously endorsed by the Moses Lake City Council. The citizens group is currently engaged in an effort to raise money for the remodeling and addition project. It is understood that the City Council will ultimately have to approve any plans for a library remodel and addition project and manage any construction projects since it is a City facility. The citizens group will provide further information to the City Council as it becomes available with regard to cost estimates and the funding raising effort.
13. Water System Review - The Municipal Services Director reviewed information with regard to the City's water system. The Municipal Services Director spent some time discussing with the City Council the situation with regard to water availability in the Wheeler Road industrial area and possibility of eventually using surface water from Moses Lake to supplement the City's well water.

14. Wastewater System Review - The Municipal Services Director reviewed information with regard to the City's wastewater system.
15. Signage - Political Signs - Non-Residential Property - Standards - The City Manager and Community Development Director reviewed with the City Council the possibility of regulating political signs on non-residential property. The City Council indicated it wished to review an ordinance which provided regulations as to time, date, and placement of political signs on non-residential property. An ordinance will be prepared and presented to the City Council for review.
16. Property Maintenance - Standards - The Community Development Director reviewed with the City Council the possibility of adopting property maintenance standards for non-residential property in the City of Moses Lake. The City Council indicated it wished to review an ordinance which establishes property maintenance standards for non-residential properties in the City of Moses Lake. An ordinance will be prepared and presented to the City Council for review.
17. Streets, Paths, and Trails - The Municipal Service Director reviewed the condition of the City's streets. The City Council heard a presentation from the Paths and Trails Committee with regard to the on-going effort to establish a paths and trails system in the City of Moses Lake.
18. Residential Vacation Rentals - The City staff discussed with the City Council a thought which would allow vacation rentals of residential properties in residential zones. The City staff pointed out to the City Council that there can be issues with vacation rentals in residential zones because the usage of the property is sometimes inconsistent with the surrounding residential usages. It was also pointed out by City staff that enforcement can be an issue. City staff also pointed out that it could find few cities that allow vacation rentals of residential properties in residential zones. Some City Council members had heard that there were some cities that did allow for such usage. City staff was asked to research the issue with other cities. City staff will contact some other cities identified as allowing vacation rentals in residential neighborhoods and report back to the City Council.
19. Retail Recruitment - City staff discussed with the City Council the on-going efforts with regard to retail recruitment in the City of Moses Lake. It was pointed out by City staff that the Economic Development Council has tackled this issue and is looking at retail recruitment. Further information will be provided to the City Council as it becomes available.
20. Additional Lake Crossing - City staff discussed with the City Council the properties identified on Parker Horn as being eventually used for an additional lake crossing are not currently available for sale. It was also pointed out that a couple of the property owners of the properties identified as possibility being used for an additional lake crossing, do not want to sell their properties and that the City would have to begin condemnation proceedings if the City wished to obtain those properties for a possible additional lake crossing. The City Council asked for nothing further with regard to this matter.

April 7, 2011

TO: City Manager for Council Consideration

FROM: Community Development Director



SUBJECT: March 2011 Building Activity Report

Please see the attached building activity report for the month of March 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 March:   | \$36,419    |
| 2. | Building permits revenue generated for the year to date:     | \$83,190    |
| 3. | Building permits estimated valuation for the month of March: | \$4,327,487 |
| 4. | Building permits estimated valuation for the year to date:   | \$8,515,962 |

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

## 2010

- |    |  |             |
|----|--|-------------|
| 5. | Building permits revenue generated for the month of March:   | \$35,788    |
| 6. | Building permits revenue generated for the year to date:     | \$75,074    |
| 7. | Building permits estimated valuation for the month of March: | \$3,387,252 |
| 8. | Building permits estimated valuation for the year to date:   | \$5,220,539 |

## 2009

- |     |  |             |
|-----|--|-------------|
| 9.  | Building permits revenue generated for the month of March:   | \$49,726    |
| 10. | Building permits revenue generated for the year to date:     | \$124,027   |
| 11. | Building permits estimated valuation for the month of March: | \$2,244,421 |
| 12. | Building permits estimated valuation for the year to date:   | \$7,932,944 |



# Building Permit Fees

## 2011

	YTD	January	February	March	April	May	June	July	August	September	October	November	December	Budget	Over (Under)
Build., Struct. & Equip.	60,792.61	18,336.45	15,519.95	26,936.21										300,000.00	(239,207.39)
Plan Checking Fees	22,397.73	4,124.46	8,790.29	9,482.98										80,000.00	(57,602.27)
<b>Total</b>	<b>83,190.34</b>	<b>22,460.91</b>	<b>24,310.24</b>	<b>36,419.19</b>										<b>380,000.00</b>	<b>(296,809.66)</b>

## 2010

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

## 2009

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

## 2008

	YTD	January	February	March	April	May	June	July	August	September	October	November	December	Budget	Over (Under)
Build., Struct. & Equip.	713,763.65	11,742.92	39,804.34	256,987.24	51,547.40	73,757.97	19,213.38	34,023.40	34,068.30	116,170.85	48,659.90	18,459.63	9,328.32	560,000.00	153,763.65
Plan Checking Fees	235,609.71	22,262.72	7,080.85	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
<b>Total</b>	<b>949,373.36</b>	<b>34,005.64</b>	<b>46,885.19</b>	<b>318,160.23</b>	<b>77,070.08</b>	<b>82,144.32</b>	<b>65,746.17</b>	<b>41,304.92</b>	<b>52,123.47</b>	<b>137,107.43</b>	<b>55,114.06</b>	<b>24,498.72</b>	<b>15,203.13</b>	<b>720,000.00</b>	<b>229,373.36</b>

## 2007

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

April 1, 2011

TO: Community Development Director

FROM: Planning and Building Technician

SUBJECT: March Building Activity Report

KW

Attached is the March 2011 building permit statistics for your information. March 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

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS  
FROM: 03/01/2011 TO: 03/31/2011

DATE: FRI, APR 1, 2011, 8:45 AM

DESCRIPTION	# OF PERMITS ISSUED 03/2011	# OF PERMITS ISSUED YTD 03/31/2011	ESTIMATED VALUATION 03/2011	ESTIMATED VALUATION YTD 03/31/2011
A434 RESIDENTIAL ADD AND ALT	6	8	54,336	76,878
A437 NONRESIDENTIAL ADD AND	6	9	152,800	161,013
C319 CHURCHES & OTHER RELIGI	1	2	45,000	440,000
C320 INDUSTRIAL	2	5	2,460,933	4,376,133
C327 STORES & CUSTOMER SERVI	0	1	0	717,060
C328 OTHER NONRESIDENTIAL BU	1	2	0	584,475
D102 DEMOLISH SFD ATTACHED	1	1	0	0
M329 STRUCTURES OTHER THAN B	4	15	24,718	99,118
M801 MECHANICAL COMMERCIAL	5	8	0	0
M802 MECHANICAL RESIDENTIAL	0	1	0	0
M901 PLUMBING COMMERICAL	0	2	0	0
M902 PLUMBING RESIDENTIAL	5	11	0	0
R101 SINGLE FAMILY-DETACHED	1	4	2,997	2,997
R102 SINGLE-FAMILY ATTACHED	9	11	1,586,703	1,993,363
R438 GARAGES & CARPORTS RESI	0	2	0	64,915
PERMIT TOTALS:	41	82	4,327,487	8,515,952

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS  
FROM: 03/01/2010 TO: 03/31/2010

DATE: THU, APR 1, 2010, 8:46 AM

DESCRIPTION	# OF PERMITS ISSUED 03/2010	# OF PERMITS ISSUED YTD 03/31/2010	ESTIMATED VALUATION 03/2010	ESTIMATED VALUATION YTD 03/31/2010
A434 RESIDENTIAL ADD AND ALT	4	5	36,254	50,283
A437 NONRESIDENTIAL ADD AND	2	11	51,880	171,475
C327 STORES & CUSTOMER SERVI	1	2	998,956	1,008,956
C328 OTHER NONRESIDENTIAL BU	1	1	150,000	150,000
M329 STRUCTURES OTHER THAN B	7	14	29,300	59,341
M801 MECHANICAL COMMERCIAL	0	2		
M802 MECHANICAL RESIDENTIAL	2	4		
M901 PLUMBING COMMERCIAL	1	2		
M902 PLUMBING RESIDENTIAL	6	7		
R101 SINGLE FAMILY-DETACHED	0	4		
R102 SINGLE-FAMILY ATTACHED	8	22	1,319,643	2,979,265
R105 FIVE-OR-MORE FAMILY BUI	2	2	801,219	801,219
PERMIT TOTALS:	34	76	3,387,252	5,220,539

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS  
FROM: 03/01/2009 TO: 03/31/2009

DATE: WED, APR 1, 2009, 8:11 AM

DESCRIPTION	# OF PERMITS ISSUED 03/2009	# OF PERMITS ISSUED YTD 03/31/2009	ESTIMATED VALUATION 03/2009	ESTIMATED VALUATION YTD 03/31/2009
A434 RESIDENTIAL ADD AND ALT	5	7	182,488	198,816
A437 NONRESIDENTIAL ADD AND	1	4	300	40,424
C320 INDUSTRIAL	0	3		3,952,660
C324 OFFICE, BANKS & PROFESS	0	2		
C327 STORES & CUSTOMER SERVI	1	1	592,193	592,193
C328 OTHER NONRESIDENTIAL BU	0	1		1,600
M329 STRUCTURES OTHER THAN B	4	8	3,100	5,500
M801 MECHANICAL COMMERCIAL	0	4		
M802 MECHANICAL RESIDENTIAL	2	3		
M901 PLUMBING COMMERICAL	1	1		
M902 PLUMBING RESIDENTIAL	1	1		
R101 SINGLE FAMILY-DETACHED	3	7		
R102 SINGLE-FAMILY ATTACHED	8	21	1,077,507	2,742,420
R103 TWO FAMILY BUILDINGS	2	2	339,886	339,886
R438 GARAGES & CARPORTS RESI	5	6	48,947	59,445
PERMIT TOTALS:	33	71	2,244,421	7,932,944

RUN BY: kwoodworth

MONTHLY BUILDING PERMIT APPLICATIONS  
FROM: 03/01/2011 TO: 03/31/2011

DATE: 04/01/2011

PERMIT NUMBER	PERMIT TYPE	ESTIMATED VALUATION	REVIEW-FEES CHARGED	STATE-FEES CHARGED	PERMIT FEES CHARGED	APPLICATION DATE
20110041	M801		.00	.00	39.00	03/02/2011
20110042	M801		.00	.00	39.00	03/02/2011
20110043	A437	80,000	.00	4.50	977.25	03/02/2011
20110044	A434	8,250	.00	4.50	173.75	03/03/2011
20110045	M329		.00	.00	.00	03/03/2011
20110046	C328		.00	.00	55.00	03/07/2011
20110047	R102	149,641	832.16	4.50	1,466.75	03/08/2011
20110048	C326	1,057,795	3,787.51	4.50	6,196.45	03/08/2011
20110049	R102		19.50	4.50	241.00	03/08/2011
20110050	A437	20,000	.00	4.50	416.75	03/08/2011
20110051	C319	45,000	.00	4.50	599.75	03/08/2011
20110052	M902		.00	.00	27.00	03/08/2011
20110053	A437	450	.00	4.50	30.00	03/09/2011
20110054	R102	175,513	926.80	4.50	1,664.35	03/10/2011
20110055	A434		19.50	4.50	64.00	03/10/2011
20110056	R102	142,967	150.00	4.50	1,427.55	03/11/2011
20110057	R102	187,157	150.00	4.50	1,702.05	03/11/2011
20110058	R102	304,153	150.00	4.50	2,421.25	03/11/2011
20110059	R102	184,096	959.56	4.50	1,738.75	03/11/2011
20110060	R102	184,096	150.00	4.50	1,738.75	03/11/2011
20110061	R102	145,571	817.60	4.50	1,461.00	03/14/2011
20110062	M902		.00	.00	27.00	03/15/2011
20110063	R101	2,997	.00	4.50	439.75	03/15/2011
20110064	R102	259,080	1,232.56	4.50	2,230.25	03/16/2011
20110065	A434	6,160	.00	4.50	145.75	03/17/2011
20110066	M329		.00	.00	.00	03/18/2011
20110067	M801		.00	.00	39.00	03/21/2011
20110068	M801		.00	.00	39.00	03/21/2011
20110069	A437	40,000	357.01	4.50	597.25	03/22/2011
20110070	A437	1,000	29.41	4.50	45.25	03/22/2011
20110071	A434	29,438	291.36	4.50	448.25	03/22/2011
20110072	R102	182,527	952.28	4.50	1,674.05	03/23/2011
20110073	M329	1,200	.00	4.50	51.35	03/23/2011
20110074	M902		.00	.00	27.00	03/28/2011
20110075	A434	3,738	.00	4.50	103.75	03/28/2011
20110076	M329		.00	.00	.00	03/28/2011
20110077	M329		.00	.00	.00	03/29/2011
20110078	M801		.00	.00	44.50	03/29/2011
20110079	A434	6,750	.00	4.50	145.75	03/30/2011
20110080	M902		.00	.00	27.00	03/30/2011
20110081	A437	600	.00	4.50	33.05	03/30/2011
20110082	D102		.00	4.50	75.00	03/30/2011
20110083	M901		.00	4.50	93.50	03/31/2011
20110084	C320	2,169,375	6,425.73	4.50	9,885.75	03/31/2011

CITY OF MOSES LAKE  
BUILDING DEPARTMENT

RUN BY: kwoodworth

MONTHLY BUILDING PERMIT APPLICATIONS  
FROM: 03/01/2011 TO: 03/31/2011

DATE: 04/01/2011

PERMIT NUMBER	PERMIT TYPE	ESTIMATED VALUATION	REVIEW-FEES CHARGED	STATE-FEES CHARGED	PERMIT FEES CHARGED	APPLICATION DATE
=====						
=====						
REPORT TOTALS:		5,387,554	17,250.98	135.00	38,651.60	
=====						
TOTAL FEES CHARGED:				56,037.58		
*****						

RUN BY: kwoodworth

APPLICATION STATUS  
FROM: 03/01/2011 TO: 03/31/2011

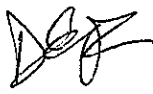
DATE: 04/01/2011

PERMIT NUMBER	PERMIT TYPE	SERVICE ADDRESS	APPLICATION DATE	ISSUE DATE
20110041	M801	224 THIRD AVE	03/02/2011	03/02/2011
20110042	M801	220 ASH ST	03/02/2011	03/02/2011
20110043	A437	832 SHARON AVE	03/02/2011	03/04/2011
20110044	A434	323 CLARK RD	03/03/2011	03/07/2011
20110045	M329	1704 WILDCATE LN	03/03/2011	03/03/2011
20110046	C328	2114 BROADWAY	03/07/2011	03/07/2011
20110047	R102	547 BAYSIDE ST	03/08/2011	03/21/2011
20110048	C326	PAXSON	03/08/2011	/ /
20110049	R102	3509 GLENMOOR DR	03/08/2011	03/30/2011
20110050	A437	1011 PIONEER WAY	03/08/2011	03/25/2011
20110051	C319	1142 IVY AVE	03/08/2011	03/28/2011
20110052	M902	104 CHUCKIE LN	03/08/2011	03/21/2011
20110053	A437	1517 BROADWAY AVE	03/09/2011	/ /
20110054	R102	101 SHRIKE ST	03/10/2011	03/17/2011
20110055	A434	1676 WALLACE ST	03/10/2011	03/11/2011
20110056	R102	1700 TRUMAN DR	03/11/2011	03/18/2011
20110057	R102	1637 TRUMAN DR	03/11/2011	03/18/2011
20110058	R102	804 TYLER CT	03/11/2011	03/18/2011
20110059	R102	713 TAFT ST	03/11/2011	03/18/2011
20110060	R102	712 HAMILTON RD	03/11/2011	03/18/2011
20110061	R102	605 BAYSIDE ST	03/14/2011	/ /
20110062	M902	4185 LAKESHORE DR	03/15/2011	03/15/2011
20110063	R101	3211 WAPATO DR	03/15/2011	03/16/2011
20110064	R102	207 SHRIKE ST	03/16/2011	03/31/2011
20110065	A434	2534 MARINA DR	03/17/2011	03/24/2011
20110066	M329	805 PENNIVY ST	03/18/2011	/ /
20110067	M801	216 THIRD AVE	03/21/2011	03/21/2011
20110068	M801	202 THIRD AVE	03/21/2011	03/21/2011
20110069	A437	830 BROADWAY AVE	03/22/2011	/ /
20110070	A437	1085 BROADWAY AVE	03/22/2011	03/23/2011
20110071	A434	1008 CENTRAL DR	03/22/2011	03/29/2011
20110072	R102	405 BIRCH ST	03/23/2011	/ /
20110073	M329	124 THIRD AVE	03/23/2011	/ /
20110074	M902	809 MACKIN LN	03/28/2011	03/28/2011
20110075	A434	1332 CROSSROADS DR	03/28/2011	03/29/2011
20110076	M329	1042 COLUMBIA AVE	03/28/2011	/ /
20110077	M329	1232 BAKER ST	03/29/2011	/ /
20110078	M801	1036 ROSE AVE	03/29/2011	03/29/2011
20110079	A434	928 LAKE LAND DR	03/30/2011	03/30/2011
20110080	M902	108 NORTHSHORE DR	03/30/2011	03/30/2011
20110081	A437	608 THIRD AVE	03/30/2011	03/31/2011
20110082	D102	1212 ASHLEY WAY	03/30/2011	03/30/2011
20110083	M901	824 THIRD AVE	03/31/2011	/ /
20110084	C320	8394 DOOLITTLE DR N	03/31/2011	/ /



April 5, 2011

TO: City Manager

FROM: Assistant Finance Director 

SUBJECT: Gambling Tax Income Report

Attached is the Gambling Tax Report for the revenue received through the first quarter of 2011.

cc: Finance Director  
Parks and Recreation Director

Gambling Tax Revenue - Quarterly						
Quarter Received	2007	2008	2009	2010	2011	YTD Change
Jan-Mar 1st Quarter	95,708.00	101,444.93	110,776.46	80,780.01	87,819.69	8.71%
Apr-June 2nd Quarter	73,075.71	95,083.48	116,486.37	83,202.42		
July-Sept 3rd Quarter	74,518.33	104,549.97	92,109.39	76,570.12		
Oct-Dec 4th Quarter	90,602.90	69,260.04	79,458.35	76,381.22		
Totals	333,904.94	370,338.42	398,830.57	316,933.77	87,819.69	

April 5, 2011

TO: City Manager

FROM: Assistant Finance Director



SUBJECT: Investment Report

Attached is the Investment Report for the month of March, 2011.

cc: Finance Director  
Accounting Division Manager

Investment Report  
March, 2011

Investment With	Investment Type	Amount	Interest Rate	Purchase Date	Maturity Date	Interest Earned
Investments Outstanding						
Sterling Savings Bank	C.D.	500,000.00	0.50	11/15/10	05/04/11	
Sterling Savings Bank	C.D.	500,000.00	0.50	11/15/10	06/06/11	
Sterling Savings Bank	C.D.	500,000.00	0.50	11/15/10	07/06/11	
Total Outstanding:		\$1,500,000.00				
Investment Maturities						
Grant County Invest Pool	Invest Acct	8,896,161.94	2.65	02/01/11	02/28/11	19,222.93
Wa. State Invest Pool	Invest Acct	6,937,030.85	0.22	02/01/11	02/28/11	1,226.57
Total Maturities:		15,833,192.79				
Investment Purchases						
Grant County Invest Pool	Invest Acct	8,915,384.87	2.80	03/01/11	03/31/11	
Wa. State Invest Pool	Invest Acct	6,363,885.45	0.23	03/01/11	03/31/11	
Total Purchases:		15,279,270.32				
Investment Totals						
Beginning Balance *		17,333,192.79				
Total Maturities		15,833,192.79				
Total Purchases		15,279,270.32				
Ending Balance *		16,779,270.32			Monthly Interest Earned	20,449.50

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

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



April 5, 2011

Honorable Mayor and  
Moses Lake City Council

Dear Council Members

Attached is sales tax information for January 2011 sales which the City received on March 31, 2011. This report indicates the City received \$324,247.20. The \$324,247.20 in receipts for January compares with January 2010 receipts of \$276,352.86. For the year, the 2011 receipts are approximately 2% below the 2010 receipts for the same period.

Also provided is the transient rental income report for income the City received on March 31, 2011. This report indicates March 2011 income (for January sales) of \$30,274.86. This compares with \$27,491.92 for the same period in 2010. For the year, transient rental income receipts are approximately 31% higher than the 2010 receipts for the same period.

Respectfully submitted



Joseph K. Gavinski  
City Manager

JKG:jt

April 4, 2011

TO: City Manager

FROM: Assistant Finance Director



SUBJECT: Sales Tax Receipts

Attached is the Sales Tax Receipts - Monthly Report for March, 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	324,247.20	-2%
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	1,180,531.75	

March 24, 2011

TO: City Manager

FROM: Assistant Finance Director 

SUBJECT: Transient Rental Income Report

Attached are the Transient Rental Income reports for March, 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	30,274.86	31%
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	95,159.50	