

MOSES LAKE CITY COUNCIL

Bill Ecret
Richard Pearce
Brent Reese

Jon Lane
Mayor



Joseph K. Gavinski
City Manager

David Curnel
Karen Liebrecht
Dick Deane

July 26, 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 - July 12, 2011
 - B. Approval of Bills and Checks Issued
 - C. Set Date For Public Hearing - Amend 6 year Street TIP 2012 - 2017
6. COMMISSION APPOINTMENTS
 - A. Parks and Recreation Commission Reappointment - Dano
7. CONSIDERATION OF BIDS AND QUOTES - None
8. PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS - None
9. ORDINANCES AND RESOLUTIONS
 - A. Ordinance - Amend MLMC Chapter 12.40 Street Construction or Improvement Reimbursement Charges - 2nd Reading
 - B. Ordinance - Amend MLMC Chapter 18.20 Residential Zones - 2nd Reading
 - C. Ordinance - Amend 2011 Budget - 2nd Reading
 - D. Ordinance - Amend MLMC Chapter 18.58 Signs - 1st Reading
 - E. Resolution - Accept Donation - WELfund- Moses Lake Police Dept
 - F. Resolution - Accept Grant - Walmart Foundation - Moses Lake Police Dept
10. REQUEST TO CALL FOR BIDS
 - A. Civic Center Landscaping and Parking Project
11. REFERRALS FROM COMMISSIONS - None
12. OTHER ITEMS FOR COUNCIL CONSIDERATION
 - A. Request For Deviation - Driveways - Fifth Avenue
 - B. 2011 Justice Assistance Grant
 - C. Mutual Aid Agreement with Protection 1, LLC

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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13. NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS

14. COUNCIL QUESTIONS AND COMMENTS

15. CITY MANAGER REPORTS AND COMMENTS

A. Department of Ecology - Fairgrounds Update

B. Purchasing and Bidding

C. Staff Reports

1. Ambulance Fund Report

2. Council Financial Report

3. Gambling Tax Report

4. Investment Report

5. Recycling Program Update

6. Sales Tax/Transient Rental Income Report

Finance Ronald Cone	Municipal Services Gary Harer	Police Chief Dean Mitchell	Parks & Recreation Spencer Grigg	Fire Chief Tom Taylor	Community Development Gilbert Alvarado	City Attorney Katherine L. Kenison
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MOSES LAKE CITY COUNCIL
July 12, 2011

DRAFT

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

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

PLEDGE OF ALLEGIANCE: Mr. Ecret led the Council in the pledge of allegiance.

PRESENTATIONS AND AWARDS - None

CONSENT AGENDA

Minutes: The minutes of the June 28, 2011 meeting were presented for approval.

Industrial Waste Discharge Permit - Ask.com: A permit was presented which allows Ask.com to discharge 8,600 gallons per day into the city's system.

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

Approval of Claims, Prepaid Claims, Checks, and Payroll: Vouchers audited and certified by the Finance Director as required by RCW 42.24.080, and those expense reimbursement claims, certified as required by RCW 42.24.090, have been recorded on a listing which has been made available to the Council for approval and is retained for public inspection at city hall. As of July 12, 2011 the Council does approve for payment claims in the amount of \$1,418,320.05; prepaid claims in the amounts of \$14,627.71 and \$20,255.93; claim checks in the amount of \$1,583,138.14; and payroll in the amounts of \$4,772.11 and \$374,669.64.

Mr. Ecret questioned the purchase of bark and security cameras.

Spencer Grigg, Parks and Recreation Director, explained the when the city does not obtain enough bark from the chipper/shredder program, the city has to purchase bark.

Dean Mitchell, Police Chief, explained that the cameras were purchased to replace the exterior security cameras at the Police Building.

Action Taken: Mr. Ecret moved that the bills and checks be approved, seconded by Mr. Deane, and passed unanimously.

COMMISSION APPOINTMENTS - None

CONSIDERATION OF BIDS AND QUOTES - None

PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS

CITY PUBLICATION - COLUMBIA BASIN HERALD

Harlan Beagley, Columbia Basin Herald, pointed out that Columbia Basin Printing, the parent company of the Columbia Basin Herald, has the facilities and permits to do printing and mailing of informational newsletters and public notification items and requested that they be given the opportunity to bid on the projects, which would keep the business local.

There was some discussion and in the future the staff will provide Columbia Basin Printing the opportunity to supply a quote for the printing and postage services for the water quality report.

ORDINANCES AND RESOLUTIONS

ORDINANCE - AMEND 8.28 - NOISE CONTROL - 1ST READING

An ordinance was presented which increases the number of complaints necessary before an infraction notice is issued by the city for noise.

The ordinance amending Chapter 8.28 of the Moses Lake Municipal Code entitled "Noise Control" was read by title only.

Joseph K. Gavinski, City Manager, explained that when a complaint about noise is received by the Police Department, the complaint is investigated and the person producing the noise is requested to correct the problem. If the person does not, he can be issued a citation but the Police Officer does not have the authority to make the person stop producing the noise.

There was considerable discussion by the Council on the issue and the difficulty in regulating noise and it was the consensus of the Council that no changes should be made to the noise regulations.

ORDINANCE - AMEND 12.40 - STREET CONSTRUCTION OR IMPROVEMENT REIMBURSEMENT CHARGES" - 1ST READING

An ordinance was presented which establishes the reimbursement charges for the street improvements to Wapato Drive.

The ordinance amending Chapter 12.40 of the Moses Lake Municipal Code entitled "Street Construction or Improvement Reimbursement Charges" was read by title only.

Gary Harer, Municipal Services Director, explained that the city will be reimbursed for the improvements on Wapato Drive when the property is developed.

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

ORDINANCE - AMEND 18.20 - RESIDENTIAL ZONES - 1ST READING

An ordinance was presented which amends the residential zones by allowing hedges in any front yard or corner lot exterior side yard.

The ordinance amending Chapter 18.20 of the Moses Lake Municipal Code entitled "Residential Zones" was read by title only.

Joseph K. Gavinski, City Manager, stated that the prohibition on the height of hedges in the front yard and exterior side yard was deleted from the ordinance.

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

ORDINANCE - AMEND 2011 BUDGET - 1ST READING

An ordinance was presented which amends the 2011 budget.

The ordinance amending the 2011 budget for the City of Moses Lake, Washington was read by title only.

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

RESOLUTION - ACCEPT DONATION - WAL-MART

A resolution was presented which accepts a \$750 donation. The funds will be used for fire prevention and education activities.

The resolution accepting a cash donation of \$750 from Wal-Mart was read by title only.

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

RESOLUTION - NUISANCE ABATEMENT COSTS - HESTER

A resolution was presented which authorizes staff to collect the funds expended for the nuisance abatement at 2603 Texas. The property is owned by the Estate of Dorothy Hester.

The resolution establishing the billing to be imposed against the estate of Dorothy Hester, as the owner of certain real property upon which the city caused abatement of a nuisance to be preformed after a failure of the property owners to abate the same was read by title only.

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

RESOLUTION - BUILD ON UNPLATTED PROPERTY - HEPBURN

A resolution was presented which allows Charles and Loretta Hepburn to build on unplatted property located at 3851 East Broadway Extended NE.

The resolution allowing Charles and Loretta Hepburn to build on unplatted property was read by title only.

Gilbert Alvarado, Community Development Director, stated that the platting application was deemed incomplete due to the need to address a wetland on the property. He mentioned that there is a dispute about the wetland and their revised application was also deemed incomplete. He pointed out that the initial letter was sent in 2009 about the incomplete application and nothing was heard from the civil engineering firm until 2011. He mentioned that the city has received three requests to build on this same piece of unplatted property.

There was some discussion by the Council about the length of time that has passed since the first request to build on unplatted property was granted and the lack of progress on the platting of the property.

The Council took no action.

REQUEST TO CALL FOR BIDS - None

REFERRALS FROM COMMISSIONS - None

OTHER ITEMS FOR COUNCIL CONSIDERATION

DECANT STATION PROJECT - WAIVER

Central Washington Excavating requested permission to start work at 4:30 a.m. on July 18 to pour the concrete for the stormwater decant facility. The request to start early is due to the hot weather. The

nearest neighbor was contacted and had no objection to the early start. The City's Municipal Code requires Council approval for construction work between the hours of 10 p.m and 7 a.m.

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

NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS - None

COUNCIL QUESTIONS AND COMMENTS

RAILROAD

Mr. Ecret felt that the Council should emphasize to the Port that the city would like to retain the original idea of eliminating the rail way through downtown since there seems to be a move to have a different segment of the rerouting of the railroad become the priority.

There was some discussion and it was pointed out that the owners of the railroad are in a dispute between themselves and nothing can be done until they resolve their difficulties.

COUNCIL IN THE PARK

There was some discussion and it was determined to have the Council at McCosh Park on Saturday, July 30.

CITY MANAGER REPORTS AND COMMENTS

POPULATION

Joseph K. Gavinski, City Manager, stated that the state has officially determined that the city's population is now 20,640.

BUILDING ACTIVITY REPORT

The June 2011 Building Activity Report was presented.

4TH OF JULY - REPORT

Tom Taylor, Fire Chief, stated that there were no fireworks related fires on the 4th of July weekend. There was a fireworks related fire on July 5 on Beaumont Street which took about 6 hours to extinguish.

Dean Mitchell, Police Chief, stated that a number of complaints about illegal fireworks displays were received and several citations were issued.

The regular meeting was adjourned at 8:40 p.m.

ATTEST

Jon Lane, Mayor

Ronald R. Cone, Finance Director

DATE 7/20/11
TIME 12:28:23

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
07/26/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
DATABAR	00007974			
WATER/BILLING	POSTAGE	0000058669	471.15	MAIL UTILITY BILLS
SEWER/BILLING	POSTAGE	0000058669	372.53	MAIL UTILITY BILLS
SANITATION FUND	POSTAGE	0000058669	209.39	MAIL UTILITY BILLS
STORM WATER	POSTAGE	0000058669	69.01	MAIL UTILITY BILLS
AMBULANCE SERVICE	POSTAGE	0000058669	57.57	MAIL UTILITY BILLS
=====				
TOTAL:			1,179.65	
=====				
HOME DEPOT CREDIT SERVICES	00007824			
PARK RECREATION	OPERATING SUPPLIES	0000058668	212.48	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000058668	58.48	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000058668	506.33	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000058668	89.07	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000058668	11.23	MISC SUPPLIES
SEWER	OPERATING SUPPLIES	0000058668	50.95	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000058668	74.36	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000058668	8.47	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000058668	21.53	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000058668	40.92	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000058668	18.47	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000058668	16.85	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000058668	19.41	MISC SUPPLIES
=====				
TOTAL:			1,128.55	
=====				
STERLING SAVINGS BANK	00007077			
FINANCE	TRAVEL & SUBSISTENCE /NON-ED	0000058685	44.88	SUPPLIES AND TRAVEL
FINANCE	REGISTRATION & MEMBERSHIPS	0000058685	85.00	SUPPLIES AND TRAVEL
COMMUNITY DEVELOPMEN	REGISTRATION & MEMBERSHIPS	0000058551	375.00	REGISTRATION-ALVARADO
COMMUNITY DEVELOPMEN	TRAVEL & SUBSISTENCE /NON-ED	0000058553	131.98	LODGING-ALVARADO

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
07/26/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
STERLING SAVINGS BANK	00007077			
MISC. SERVICES	OPERATING SUPPLIES	0000058544	80.00	ENGINEERING, WELLNESS,
ENGINEERING	OPERATING SUPPLIES	0000058544	545.43	ENGINEERING, WELLNESS,
ENGINEERING	TRAVEL & SUBSISTENCE /NON-ED	0000058574	17.16	MISC SUPPLIES/T & S
PARK RECREATION	OFFICE SUPPLIES	0000058381	133.52	CONCESSION RESALE/HEAD IMMOBIL
PARK RECREATION	OPERATING SUPPLIES	0000058381	173.62	CONCESSION RESALE/HEAD IMMOBIL
PARK RECREATION	OPERATING SUPPLIES	0000058381	164.85	CONCESSION RESALE/HEAD IMMOBIL
PARK RECREATION	MUSEUM RESALE	0000058381	653.43	CONCESSION RESALE/HEAD IMMOBIL
PARK RECREATION	TRAVEL & SUBSISTENCE /NON-ED	0000058381	39.05	CONCESSION RESALE/HEAD IMMOBIL
PARK RECREATION	PRINTING & BINDING	0000058381	476.16	CONCESSION RESALE/HEAD IMMOBIL
PARK RECREATION	OPERATING SUPPLIES	0000058381	193.30	CONCESSION RESALE/HEAD IMMOBIL
PARK RECREATION	OPERATING SUPPLIES	0000058381	23.68	CONCESSION RESALE/HEAD IMMOBIL
PARK RECREATION	OPERATING SUPPLIES	0000058381	107.82	CONCESSION RESALE/HEAD IMMOBIL
PARK RECREATION	S&S CONCESSION RESALE	0000058381	336.69	CONCESSION RESALE/HEAD IMMOBIL
PARK RECREATION	S&S CONCESSION RESALE	0000058381	99.70	CONCESSION RESALE/HEAD IMMOBIL
PARK RECREATION	OPERATING SUPPLIES	0000058381	118.56	CONCESSION RESALE/HEAD IMMOBIL
PARK RECREATION	LARSON RESALE	0000058381	137.39	CONCESSION RESALE/HEAD IMMOBIL
PARK RECREATION	LAUZIER PLAYFIELD RESALE	0000058381	119.86	CONCESSION RESALE/HEAD IMMOBIL
PARK RECREATION	OPERATING SUPPLIES	0000058381	334.47	CONCESSION RESALE/HEAD IMMOBIL
PARK RECREATION	LARSON REC COMPLEX RESALE	0000058381	67.39	CONCESSION RESALE/HEAD IMMOBIL
POLICE	OPERATING SUPPLIES	0000058603	483.85	MISCELLANEOUS
POLICE	POSTAGE	0000058603	245.02	MISCELLANEOUS
POLICE	TRAVEL & SUBSISTENCE /NON-ED	0000058603	1,110.67	MISCELLANEOUS
POLICE	REPAIR & MAINT. EQUIP. (CONT	0000058603	795.00	MISCELLANEOUS
FIRE	OPERATING SUPPLIES	0000058559	107.17	SUPPLIES AND TRAVEL

DATE 7/20/11
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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
07/26/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
STERLING SAVINGS BANK	00007077			
FIRE	SMALL EQUIPMENT < \$1000	0000058559	237.37	SUPPLIES AND TRAVEL
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000058381	525.00	CONCESSION RESALE/HEAD IMMOBIL
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000058381	664.70	CONCESSION RESALE/HEAD IMMOBIL
GRANTS AND DONATIONS	REGISTRATION & MEMBERSHIPS	0000058603	33.40	MISCELLANEOUS
WATER	TRAVEL & SUBSISTENCE /NON-ED	0000058574	17.16	MISC SUPPLIES/T & S
WATER/BILLING	POSTAGE	0000058685	3.00	SUPPLIES AND TRAVEL
STORM WATER	OPERATING SUPPLIES	0000058544	38.15	ENGINEERING, WELLNESS,
STORM WATER	TRAVEL & SUBSISTENCE /NON-ED	0000058544	7.25	ENGINEERING, WELLNESS,
AMBULANCE SERVICE	OPERATING SUPPLIES	0000058559	48.45	SUPPLIES AND TRAVEL
AMBULANCE SERVICE	PROFESSIONAL SERVICES	0000058559	309.00	SUPPLIES AND TRAVEL
CENTRAL SERVICES	OPERATING SUPPLIES	0000058601	108.56	MISC SUPPLIES
CENTRAL SERVICES	SMALL EQUIPMENT < \$1000	0000058685	787.96	SUPPLIES AND TRAVEL
EQUIP RENTAL-OPERATI	GAS-PROPANE-FUEL	0000058559	149.88	SUPPLIES AND TRAVEL
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000058574	38.78	MISC SUPPLIES/T & S
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000058574	51.86	MISC SUPPLIES/T & S
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000058574	275.30	MISC SUPPLIES/T & S
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000058574	275.30	MISC SUPPLIES/T & S
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000058574	275.30	MISC SUPPLIES/T & S
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000058574	137.65	MISC SUPPLIES/T & S
=====				
TOTAL:			11,184.72	
UNITED PARCEL SERVICE	00005456			
MISC. SERVICES	POSTAGE	0000058592	20.00	SHIPPING CHARGES
ENGINEERING	POSTAGE	0000058592	3.67	SHIPPING CHARGES
=====				
TOTAL:			23.67	

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
07/26/2011

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		=====		
		REPORT TOTAL:	13,516.59	

DATE 7/20/11
TIME 12:28:24

TOTALS PAGE
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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
07/26/2011

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	8,328.05
103	GRANTS AND DONATIONS	1,223.10
410	WATER/SEWER	1,000.38
490	SANITATION FUND	209.39
493	STORM WATER	114.41
498	AMBULANCE SERVICE FUND	415.02
517	CENTRAL SERVICES	896.52
519	EQUIPMENT RENTAL	149.88
528	BUILD MAINTENANCE	1,179.84
	TOTAL	13,516.59

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 \$13,516.59 THIS 26TH DAY OF JULY, 2011 *
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* COUNCIL MEMBER COUNCIL MEMBER *
* *
* *
* COUNCIL MEMBER FINANCE DIRECTOR *

DATE 7/13/11
TIME 14:37:57

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
07/26/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
DATABAR	00007974			
WATER/BILLING	POSTAGE	0000058558	745.12	MAIL UTILITY BILLS
SEWER/BILLING	POSTAGE	0000058558	589.15	MAIL UTILITY BILLS
SANITATION FUND	POSTAGE	0000058558	331.14	MAIL UTILITY BILLS
STORM WATER	POSTAGE	0000058558	109.14	MAIL UTILITY BILLS
AMBULANCE SERVICE	POSTAGE	0000058558	91.04	MAIL UTILITY BILLS
=====				
TOTAL:			1,865.59	
=====				
LOWES	00003886			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000058557	410.55	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000058557	283.52	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000058557	60.54	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000058557	21.55	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000058557	8.24	MISC SUPPLIES
=====				
TOTAL:			784.40	
=====				
PITNEY BOWES INC	00001508			
CENTRAL SERVICES	RENTAL/LEASE OTHER EQUIPMENT	0000058555	2,498.16	POSTAGE MACHINE LEASE
=====				
TOTAL:			2,498.16	
=====				
UNITED PARCEL SERVICE	00005456			
MISC. SERVICES	POSTAGE	0000058554	40.00	SHIPPING CHARGES
ENGINEERING	POSTAGE	0000058554	7.91	SHIPPING CHARGES
=====				
TOTAL:			47.91	
=====				
WEINSTEIN BEVERAGE COMPANY	00005990			
PARK RECREATION	S&S CONCESSION RESALE	0000058174	3,841.65	2PLY/CANDY/BEVERAGES
PARK RECREATION	OPERATING SUPPLIES	0000058174	889.10	2PLY/CANDY/BEVERAGES
PARK RECREATION	LARSON RESALE	0000058174	2,512.50	2PLY/CANDY/BEVERAGES
PARK RECREATION	LAUZIER PLAYFIELD RESALE	0000058174	961.55	2PLY/CANDY/BEVERAGES
PARK RECREATION	LARSON REC COMPLEX RESALE	0000058174	547.60	2PLY/CANDY/BEVERAGES
=====				
TOTAL:			8,752.40	

DATE 7/13/11
TIME 14:37:57

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
07/26/2011

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

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REPORT TOTAL:	13,948.46
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DATE 7/13/11
TIME 14:37:58

TOTALS PAGE
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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
07/26/2011

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	9,554.92
410	WATER/SEWER	1,355.82
490	SANITATION FUND	331.14
493	STORM WATER	109.14
498	AMBULANCE SERVICE FUND	91.04
517	CENTRAL SERVICES	2,498.16
528	BUILD MAINTENANCE	8.24
	TOTAL	13,948.46

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 \$13,948.46 THIS 26TH DAY OF JULY, 2011 *
* *
* *
* *
* COUNCIL MEMBER COUNCIL MEMBER *
* *
* *
* *
* COUNCIL MEMBER FINANCE DIRECTOR *

DATE 7/22/11
TIME 10:11:04

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
07/26/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
A & H PRINTERS	00000001			
PARK RECREATION	OPERATING SUPPLIES	0000058683	573.24	RECEIPT BOOKS
PARK RECREATION	OPERATING SUPPLIES	0000058683	71.66	RECEIPT BOOKS
PARK RECREATION	OPERATING SUPPLIES	0000058683	71.66	RECEIPT BOOKS
POLICE	PRINTING & BINDING	0000058594	322.08	PRINTING
WATER/BILLING	OPERATING SUPPLIES	0000058297	23.38	BUSINESS CARDS
SEWER/BILLING	OPERATING SUPPLIES	0000058297	23.38	BUSINESS CARDS
SANITATION FUND	OPERATING SUPPLIES	0000058297	23.38	BUSINESS CARDS
=====				
TOTAL:			1,108.78	
ACE HARDWARE	00006538			
PARK RECREATION	OPERATING SUPPLIES	0000058404	386.13	MISC SUPPLIES
PARKS/STREET	OPERATING SUPPLIES	0000058404	5.37	MISC SUPPLIES
=====				
TOTAL:			391.50	
AG WEST DISTRIBUTING CO INC	00006842			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000058620	8.44	DUST CAP
=====				
TOTAL:			8.44	
AMERICAN LEAK DETECTION	00004118			
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000058606	1,985.05	LEAK DETECTION
=====				
TOTAL:			1,985.05	
AMERICAN RED CROSS	00000017			
PARK RECREATION	OPERATING SUPPLIES	0000058612	508.64	LIFEGUARD MANUALS
=====				
TOTAL:			508.64	
AMERICAN SHOE SHOP	00005306			
FIRE	OPERATING SUPPLIES	0000058701	223.66	UNIFORM BOOTS
=====				
TOTAL:			223.66	
BASIN LOCK & SECURITY	00003714			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000058570	84.14	MASTERLOCK DISK
WATER	REPAIR AND MAINTENANCE SUPPL	0000058622	5.39	DUPLICATE KEYS
=====				
TOTAL:			89.53	
BLUMENTHAL UNIFORM CO INC	00000133			
POLICE	OPERATING SUPPLIES	0000058587	1,267.38	uniforms
FIRE	OPERATING SUPPLIES	0000058546	24.17	UNIFORMS

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NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
BLUMENTHAL UNIFORM CO INC	00000133			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000058546	207.06	UNIFORMS
		TOTAL:	1,498.61	
BONNIE LONG	00007193			
PARK RECREATION	RENTAL/LEASE OTHER EQUIPMENT	0000057667	100.00	VEHICLE USE - JULY
		TOTAL:	100.00	
BROWN INDUSTRIES	00004397			
EXECUTIVE	OPERATING SUPPLIES	0000058691	22.40	SERVICE PIN
		TOTAL:	22.40	
BUDU RACING	00007963			
PATHS & TRAILS	OPERATING SUPPLIES	0000058709	300.00	TRIATHLON SHIRTS
		TOTAL:	300.00	
BURKE MARKETING & PROMOTION	00005798			
TOURISM ACTIVITIES	PROFESSIONAL SERVICES	0000058568	50,843.37	SUMMER CONCERTS/EVENTS
		TOTAL:	50,843.37	
BUSINESS INTERIORS & EQUIPMENT	00003619			
PARK RECREATION	SMALL EQUIPMENT < \$1000	0000058614	388.43	CHAIR
WATER	SMALL EQUIPMENT < \$1000	0000058623	688.40	NEW CHAIRS
CIVIC CENTER	MINOR EQUIPMENT < \$5000	0000058602	728.32	FAX UNIT/COPIER
		TOTAL:	1,805.15	
C & J HYDRAULICS	00006917			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000058630	3.24	MOTOR KIT
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000058630	2,697.50	MOTOR KIT
		TOTAL:	2,700.74	
CASCADE ANALYTICAL INC	00005014			
WATER	PROFESSIONAL SERVICES	0000058627	2,499.50	SAMPLE TESTING
SEWER	PROFESSIONAL SERVICES	0000058627	372.25	SAMPLE TESTING
		TOTAL:	2,871.75	
CASCADE FIRE CORPORATION	00003644			
FIRE	REPAIR AND MAINTENANCE SUPPL	0000058522	85.23	FILTERS
		TOTAL:	85.23	
CASCADE NATURAL GAS CORP	00000203			
PARK RECREATION	UTILITY EXPENSE / GAS	0000058609	13,966.79	LRC/AQC GAS USAGE
PARK RECREATION	UTILITY EXPENSE / GAS	0000058609	10.60	LRC/AQC GAS USAGE

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NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
CASCADE NATURAL GAS CORP	00000203			
FIRE	UTILITY EXPENSE / GAS	0000058679	182.59	NAT GAS SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / GAS	0000058679	22.32	NAT GAS SERVICE
		=====		
		TOTAL:	14,182.30	
CEDAR STREET CLEANERS	00004655			
POLICE	OPERATING SUPPLIES	0000058582	870.35	UNIFORM MAINTENANCE
FIRE	OPERATING SUPPLIES	0000058550	13.50	UNIFORM MAINTENANCE
		=====		
		TOTAL:	883.85	
CENTRAL WASHINGTON ASPHALT	00003510			
WATER	OPERATING SUPPLIES	0000058626	568.19	SUPPLIES
		=====		
		TOTAL:	568.19	
CENTRAL WASHINGTON CONCRETE	00003603			
PARK RECREATION	OPERATING SUPPLIES	0000058690	465.32	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000058690	154.17	MISC SUPPLIES
		=====		
		TOTAL:	619.49	
CERTIFIED LABORATORIES	00006099			
WATER	OPERATING SUPPLIES	0000058624	609.40	LOK CEASE
		=====		
		TOTAL:	609.40	
CHASE PAYMENTECH-EFT	00004046			
WATER/BILLING	BANK CHARGES	0000058579	618.17	CREDIT CARD FEES
SEWER/BILLING	BANK CHARGES	0000058579	618.18	CREDIT CARD FEES
SANITATION FUND	BANK CHARGES	0000058579	618.18	CREDIT CARD FEES
		=====		
		TOTAL:	1,854.53	
CITY OF MOSES LAKE	00008102			
WATER SEWER CONSTRUC	CIP-SEWER PROJECTS	0000058600	6,480.80	LNGVW TRCTS SWR 9916 HIGHLAND
CIVIC CENTER	BUILDINGS (CONSTRUCTION)	0000058543	8,729.00	METER UPGRADES
		=====		
		TOTAL:	15,209.80	
	00008107			
MISC. SERVICES	OPERATING SUPPLIES	0000058697	26.01	EXCISE TAX
PARK RECREATION	OPERATING SUPPLIES	0000058697	27.23	EXCISE TAX

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PARK RECREATION	TAXES AND ASSESSMENTS	0000058697 27.56	EXCISE TAX
PARK RECREATION	OPERATING SUPPLIES	0000058697 117.63	EXCISE TAX
PARK RECREATION	PROFESSIONAL SERVICES	0000058697 36.34	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000058697 546.73	EXCISE TAX
PARK RECREATION	OPERATING SUPPLIES	0000058697 7.47	EXCISE TAX
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000058697 168.11	EXCISE TAX
PARK RECREATION	OPERATING SUPPLIES	0000058697 47.50	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000058697 199.05	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000058697 58.45	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000058697 44.08	EXCISE TAX
PARK RECREATION	OPERATING SUPPLIES	0000058697 10.81	EXCISE TAX
PARK RECREATION	OPERATING SUPPLIES	0000058697 5.56	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000058697 15.87	EXCISE TAX
PARK RECREATION	OPERATING SUPPLIES	0000058697 5.56	EXCISE TAX
POLICE	OPERATING SUPPLIES	0000058697 2.79	EXCISE TAX
POLICE	MINOR EQUIPMENT < \$5000	0000058697 220.05	EXCISE TAX
FIRE	OPERATING SUPPLIES	0000058697 6.49	EXCISE TAX
GRANTS AND DONATIONS	MINOR EQUIPMENT < \$5000	0000058697 245.77	EXCISE TAX
BASIN HOMES BLOCK GR	TRANSFER TO 314 PARK & REC I	0000058682 97,959.94	CLOSE FUND 197
WATER	OFFICE SUPPLIES	0000058697 13.27	EXCISE TAX
WATER	MACHINERY & EQUIPMENT NONLEA	0000058697 827.55	EXCISE TAX
WATER/BILLING	OPERATING SUPPLIES	0000058697 1.51	EXCISE TAX
WATER/BILLING	TAXES AND ASSESSMENTS	0000058697 22,792.10	EXCISE TAX
SEWER/BILLING	TAXES AND ASSESSMENTS	0000058697 7,471.31	EXCISE TAX

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
SEWER/BILLING	TAXES AND ASSESSMENTS	0000058697	2,665.23	EXCISE TAX
SANITATION FUND	TAXES AND ASSESSMENTS	0000058697	11,234.85	EXCISE TAX
STORM WATER	TAXES AND ASSESSMENTS	0000058697	1,066.74	EXCISE TAX
AMBULANCE SERVICE	OPERATING SUPPLIES	0000058697	135.96	EXCISE TAX
AMBULANCE SERVICE	REPAIR & MAINT. EQUIP. (CONT	0000058697	183.74	EXCISE TAX
AMBULANCE SERVICE	TAXES AND ASSESSMENTS	0000058697	4,676.79	EXCISE TAX
CENTRAL SERVICES	OPERATING SUPPLIES	0000058697	33.90	EXCISE TAX
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000058697	89.76	EXCISE TAX
BUILD MAINT-OPERATIO	INTEREST ON INTERFUND DEBT	0000058684	80,000.00	REPAYMENT/INTERFUND LOAN
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000058697	34.38	EXCISE TAX
		=====		
		TOTAL:	231,006.09	
00008201				
LIBRARY	UTILITY EXPENSE / W-S-G	0000058695	299.79	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000058695	656.92	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000058695	1,373.12	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000058695	8,840.21	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000058695	1,118.89	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000058695	1,800.49	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000058695	301.90	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000058695	335.85	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000058695	2,389.24	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000058695	43.75	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000058695	349.05	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000058695	268.57	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000058695	1,553.66	WATER SERVICE

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000058695	794.99	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000058695	90.84	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000058695	160.47	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000058695	56.86	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000058695	39.36	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000058695	177.58	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000058695	4,780.10	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000058695	1,327.97	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000058695	63.86	WATER SERVICE
SEWER	UTILITY EXPENSE / W-S-G	0000058695	4,082.96	WATER SERVICE
AIRPORT	UTILITY EXPENSE / W-S-G	0000058695	446.89	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000058695	778.02	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000058695	403.36	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000058695	208.24	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000058695	329.91	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000058695	714.01	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000058695	92.72	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000058695	92.72	WATER SERVICE
		=====		
		TOTAL:	33,972.30	
CODE 4	00005469			
POLICE	REGISTRATION & MEMBERSHIPS	0000058670	495.00	REGISTRATION
		=====		
		TOTAL:	495.00	
COLUMBIA BASIN DAILY HERALD	00000210			
PARK RECREATION	ADVERTISING	0000058613	234.10	PROGRAM ADVERTISING
PARK RECREATION	ADVERTISING	0000058613	234.10	PROGRAM ADVERTISING
POLICE	ADVERTISING	0000058583	40.00	ADVERTISING

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	508.20	
COLUMBIA BASIN MACHINE SEWER	00000211 REPAIR & MAINT. EQUIP. (CONT	0000058629	1,267.88	REPAIR IMPELLER
=====				
		TOTAL:	1,267.88	
COLUMBIA BEARING SALES BUILD MAINT-OPERATIO	00000274 REPAIR AND MAINTENANCE SUPPL	0000058628	8.84	V-BELT
=====				
		TOTAL:	8.84	
COLUMBIA PAINT & COATINGS STREET	00005279 REPAIR AND MAINTENANCE SUPPL	0000058633	1,143.19	TRAFFIC PAINT
=====				
		TOTAL:	1,143.19	
COMMERCIAL PRINTING INC WATER	00006138 PRINTING & BINDING	0000058632	2,778.63	PRINTING/WATER REPORTS
=====				
		TOTAL:	2,778.63	
COMMERCIAL TIRE EQUIP RENTAL-OPERATI	00005968 REPAIR AND MAINTENANCE SUPPL	0000058625	467.94	TIRES AND REPAIRS
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000058625	1,173.99	TIRES AND REPAIRS
=====				
		TOTAL:	1,641.93	
CONCESSIONS SUPPLY PARK RECREATION	00006286 S&S CONCESSION RESALE	0000058510	473.70	BOBCORN/FLAVACOL/SNOKONE/CHERR
PARK RECREATION	LARSON RESALE	0000058510	340.90	BOBCORN/FLAVACOL/SNOKONE/CHERR
PARK RECREATION	OPERATING SUPPLIES	0000058510	10.75	BOBCORN/FLAVACOL/SNOKONE/CHERR
PARK RECREATION	LAUZIER PLAYFIELD RESALE	0000058510	103.72	BOBCORN/FLAVACOL/SNOKONE/CHERR
PARK RECREATION	S&S CONCESSION RESALE	0000058619	179.05	SNOKONE FLAVORS/CHEESE/POPCORN
PARK RECREATION	LARSON RESALE	0000058619	79.00	SNOKONE FLAVORS/CHEESE/POPCORN
PARK RECREATION	LAUZIER PLAYFIELD RESALE	0000058619	62.00	SNOKONE FLAVORS/CHEESE/POPCORN
=====				
		TOTAL:	1,249.12	
CONGDON MAILING SERVICE WATER	00007976 POSTAGE	0000058631	204.96	POSTAGE/WATER REPORTS
=====				
		TOTAL:	204.96	
CONSOLIDATED ELECTRIC DIST PARK RECREATION	00000819 REPAIR AND MAINTENANCE SUPPL	0000058689	21.69	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000058689	16.40	MISC SUPPLIES

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	38.09	
CONSULT	00006353			
POLICE	PROFESSIONAL SERVICES	0000058584	300.00	POLYGRAPH
=====				
		TOTAL:	300.00	
CSWW, INC dba BIG R STORES	00001701			
PARK RECREATION	OPERATING SUPPLIES	0000058397	36.35	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000058397	34.51	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000058397	26.36	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000058397	210.27	MISC SUPPLIES
=====				
		TOTAL:	307.49	
DAILY DISPATCH	00007526			
EQUIP RENTAL-OPERATI	ADVERTISING	0000058665	175.00	AMBULANCE FOR SALE AD
=====				
		TOTAL:	175.00	
DATALUX	00003957			
CENTRAL SERVICES	MACHINERY & EQUIPMENT NONLEA	0000058305	52,419.00	POLICE MOBILE DATA SYSTEMS
=====				
		TOTAL:	52,419.00	
DISCOVERY FORD LM HONDA	00001207			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000058634	413.67	SCREEN, RELAY, MOTOR
=====				
		TOTAL:	413.67	
DR LOU SOWERS	00001856			
POLICE	PROFESSIONAL SERVICES	0000058585	450.00	PSYCHOLOGICAL
=====				
		TOTAL:	450.00	
EASTERN CASCADE DIST	00006909			
POLICE	OPERATING SUPPLIES	0000058596	44.00	DRINKING WATER
=====				
		TOTAL:	44.00	
FABER INDUSTRIAL SUPPLY	00000501			
PARK RECREATION	OPERATING SUPPLIES	0000058686	77.02	MISC SUPPLIES
STREET	REPAIR AND MAINTENANCE SUPPL	0000058636	3.83	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000058636	54.04	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000058636	220.82	MISC SUPPLIES
=====				
		TOTAL:	355.71	
FASTENAL COMPANY	00007372			
WATER	OPERATING SUPPLIES	0000058637	21.95	MISC SUPPLIES

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FASTENAL COMPANY	00007372			
STORM WATER	REPAIR AND MAINTENANCE SUPPL	0000058637	26.32	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000058637	16.46	MISC SUPPLIES
=====				
TOTAL:			64.73	
FERGUSON ENTERPRISES INC	00005482			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000058402	330.50	MISC SUPPLIES
=====				
TOTAL:			330.50	
FERRELLGAS	00002207			
WATER	OPERATING SUPPLIES	0000058635	126.67	PROPANE
=====				
TOTAL:			126.67	
FIRST RESPONDER SYSTEMS LLC	00000515			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000058575	98.00	AMBULANCE SUPPLIES
=====				
TOTAL:			98.00	
FOOD SERVICES OF AMERICA	00007168			
PARK RECREATION	S&S CONCESSION RESALE	0000058621	5,673.28	SAUSAGE/HAMBURGER/HOT DOGS
PARK RECREATION	OPERATING SUPPLIES	0000058621	27.51	SAUSAGE/HAMBURGER/HOT DOGS
PARK RECREATION	LARSON RESALE	0000058621	556.11	SAUSAGE/HAMBURGER/HOT DOGS
PARK RECREATION	LAUZIER PLAYFIELD RESALE	0000058621	274.82	SAUSAGE/HAMBURGER/HOT DOGS
=====				
TOTAL:			6,531.72	
GARRY OTTMAR	00004434			
WATER	MISCELLANEOUS (NOT LISTED BE	0000058646	108.00	MISC DUMPING
=====				
TOTAL:			108.00	
GATEWAY EDI	00004218			
AMBULANCE SERVICE	PROFESSIONAL SERVICES	0000058563	78.00	ELECTRONIC CLAIMS
=====				
TOTAL:			78.00	
GRAINGER PARTS OPERATIONS	00002755			
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000058638	96.38	GRAB BARS
=====				
TOTAL:			96.38	
GRANT CO SOLID WASTE DEPT	00000640			
SANITATION FUND	LANDFILL DUMPING FEES	0000058593	22,671.06	LANDFILL CHARGES
=====				
TOTAL:			22,671.06	
GRANT COUNTY ECON DEV COUNCIL	00005738			
LEGISLATIVE	TRAVEL & SUBSISTENCE /NON-ED	0000058577	96.00	BANQUET TICKETS
=====				
TOTAL:			96.00	

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GRANT COUNTY EMERGENCY MGMT POLICE	00002760 PROFESSIONAL SERVICES	0000058589	3.96	SERVICES
			TOTAL:	3.96
GRANT COUNTY JOURNAL TOURISM ACTIVITIES	00000616 ADVERTISING	0000058711	541.20	CBAA PROMOTION
			TOTAL:	541.20
HACH COMPANY SEWER	00000712 OPERATING SUPPLIES	0000058640	1,230.74	FILTERS, TESTING SUPPLIES
			TOTAL:	1,230.74
HOCHSTATTER ELECTRIC WATER	00000705 REPAIR & MAINT. EQUIP. (CONT	0000058639	89.23	REPAIR CONDUIT
			TOTAL:	89.23
JAMES & TERESA WENTLAND PARK RECREATION	00007938 PROFESSIONAL SERVICES	0000058675	1,432.00	HORSEMANSHIP CAMP
			TOTAL:	1,432.00
JERRYS AUTO SUPPLY PARK RECREATION	00005835 OPERATING SUPPLIES	0000058569	30.30	ENGINE OIL
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000058641	143.07	MISC SUPPLIES
			TOTAL:	173.37
KERRI FENNER FIRE	00006163 TRAVEL & SUBSISTENCE /NON-ED	0000058538	33.60	REIMB MILEAGE
			TOTAL:	33.60
LAD IRRIGATION COMPANY INC PARK RECREATION	00001101 REPAIR AND MAINTENANCE SUPPL	0000058608	863.36	MISC IRRIGATION REPAIRS
			TOTAL:	863.36
LUKE SITTON POLICE	00005586 TRAVEL & SUBSISTENCE /NON-ED	0000058671	77.26	TRAVEL
			TOTAL:	77.26
MERCHANT SOLUTIONS - EFT FINANCE	00005882 BANK CHARGES	0000058703	185.70	CREDIT CARD FEES
COMMUNITY DEVELOPMEN	BANK CHARGES	0000058703	72.82	CREDIT CARD FEES
LEGAL/JUDICIAL	MISCELLANEOUS (NOT LISTED BE	0000058703	1.50	CREDIT CARD FEES
ENGINEERING	MISCELLANEOUS (NOT LISTED BE	0000058703	3.00	CREDIT CARD FEES
PARK RECREATION	BANK CHARGES	0000058703	130.19	CREDIT CARD FEES

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=====				
MERCHANT SOLUTIONS - EFT	00005882			
PARK RECREATION	BANK CHARGES	0000058703	1,405.02	CREDIT CARD FEES
PARK RECREATION	BANK CHARGES	0000058703	370.01	CREDIT CARD FEES
PARK RECREATION	BANK CHARGES	0000058703	24.44	CREDIT CARD FEES
POLICE	BANK CHARGES	0000058703	28.01	CREDIT CARD FEES
WATER/BILLING	BANK CHARGES	0000058703	38.82	CREDIT CARD FEES
SEWER/BILLING	BANK CHARGES	0000058703	11.10	CREDIT CARD FEES
AMBULANCE SERVICE	BANK CHARGES	0000058703	45.08	CREDIT CARD FEES
=====				
TOTAL:			2,315.69	
MLHS BASEBALL BOOSTERS	00006324			
PARK RECREATION	PROFESSIONAL SERVICES	0000058677	812.00	BASEBALL CAMP
=====				
TOTAL:			812.00	
MLHS VOLLEYBALL BOOSTER	00005634			
PARK RECREATION	PROFESSIONAL SERVICES	0000058676	896.00	VOLLEYBALL CAMP
=====				
TOTAL:			896.00	
MOSES LAKE PROF PHARMACY	00005565			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000058702	734.47	AMBULANCE SUPPLIES
=====				
TOTAL:			734.47	
MOSES LAKE RENTAL	00003550			
STREET	RENTAL/LEASE OTHER EQUIPMENT	0000058642	18.34	RENT WEEDEATER
=====				
TOTAL:			18.34	
MOSES LAKE STEEL SUPPLY	00001268			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000058405	88.43	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000058405	104.82	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000058643	10.00	CHAIN, CAP SCREW
WATER	REPAIR AND MAINTENANCE SUPPL	0000058643	54.96	CHAIN, CAP SCREW
=====				
TOTAL:			258.21	
MULTI AGENCY COMM CENTER E911	00006695			
FIRE	PROFESSIONAL SERVICES	0000058547	707.39	USER FEES/JULY
AMBULANCE SERVICE	PROFESSIONAL SERVICES	0000058547	3,715.93	USER FEES/JULY

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CITY OF MOSES LAKE
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	4,423.32	
NORTH CENTRAL WASHINGTON FENCE	00006902			
PARK RECREATION	OPERATING SUPPLIES	0000058431	311.14	MISC SUPPLIES
=====				
		TOTAL:	311.14	
NORTHSTAR CHEMICAL INC	00006113			
PARK RECREATION	OPERATING SUPPLIES	0000058572	1,325.88	HYDROCHLORIC ACID
WATER	OPERATING SUPPLIES	0000058645	5,461.09	SODIUM HYPOCHLORITE
=====				
		TOTAL:	6,786.97	
NORTHWEST PUBLIC RADIO	00006888			
TOURISM ACTIVITIES	ADVERTISING	0000058712	900.00	CBAA PROMOTION/TOURISM COM
=====				
		TOTAL:	900.00	
NORTHWEST SIGN RECYCLING	00007608			
STREET	REPAIR AND MAINTENANCE SUPPL	0000058644	609.00	STOP SIGNS
=====				
		TOTAL:	609.00	
OXARC INC	00001412			
PARK RECREATION	OPERATING SUPPLIES	0000058432	170.25	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000058647	176.27	OXYGEN, GLOVES
STORM WATER	OPERATING SUPPLIES	0000058647	11.49	OXYGEN, GLOVES
=====				
		TOTAL:	358.01	
PENHALLURICKS EXPRESS BUILDING	00006579			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000058427	735.58	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000058427	-32.37	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000058427	87.15	MISC SUPPLIES
=====				
		TOTAL:	790.36	
PLATT ELECTRIC COMPANY	00001549			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000058430	26.01	MISC SUPPLIES
=====				
		TOTAL:	26.01	
POLLARDWATER.COM	00006064			
WATER	COMPUTER SOFTWARE	0000058648	397.07	SOFTWARE
=====				
		TOTAL:	397.07	
POSTMASTER	00001510			
WATER/BILLING	RENTAL/LEASE OTHER EQUIPMENT	0000058595	410.00	POST OFFICE BOX RENT
=====				
		TOTAL:	410.00	

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
PRACTICAL EDGE SHOOTING	00006055			
GRANTS AND DONATIONS	REGISTRATION & MEMBERSHIPS	0000058673	1,125.00	REGISTRATION
=====				
		TOTAL:	1,125.00	
PROGRESSIVE MEDICAL INTL	00006656			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000058693	1,686.55	AMBULANCE SUPPLIES
=====				
		TOTAL:	1,686.55	
PUBLIC SAFETY TESTING	00005085			
POLICE	REGISTRATION & MEMBERSHIPS	0000058576	400.00	QUARTERLY SUBSC FEES
FIRE	REGISTRATION & MEMBERSHIPS	0000058576	350.00	QUARTERLY SUBSC FEES
=====				
		TOTAL:	750.00	
PUD OF GRANT COUNTY	00001501			
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000058599	1,381.10	ELEC SERVICE/ST LIGHTS
STREET	UTILITY EXPENSE / ELECTRICIT	0000058599	33,942.32	ELEC SERVICE/ST LIGHTS
=====				
		TOTAL:	35,323.42	
PUMPTECH INC	00007639			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000058649	1,053.64	GASKET, SEAL
=====				
		TOTAL:	1,053.64	
QCL INC	00006542			
POLICE	PROFESSIONAL SERVICES	0000058578	59.25	DRUG TESTING
STREET	PROFESSIONAL SERVICES	0000058578	59.25	DRUG TESTING
EQUIP RENTAL-OPERATI	PROFESSIONAL SERVICES	0000058578	59.25	DRUG TESTING
=====				
		TOTAL:	177.75	
QUALITY PAVING INC	00004602			
SEWER	REPAIR & MAINT. OTHER (CONTR	0000058650	2,300.00	FORCE MAIN REPAIR
=====				
		TOTAL:	2,300.00	
QUILL CORPORATION	00004811			
FINANCE	OPERATING SUPPLIES	0000058681	6.41	MISC SUPPLIES
COMMUNITY DEVELOPMEN	OPERATING SUPPLIES	0000058494	116.79	MISC OFFICE SUPPLIES
WATER/BILLING	OPERATING SUPPLIES	0000058681	118.09	MISC SUPPLIES
SEWER/BILLING	OPERATING SUPPLIES	0000058681	118.09	MISC SUPPLIES
SANITATION FUND	OPERATING SUPPLIES	0000058681	118.09	MISC SUPPLIES

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	477.47	
QWEST	00004900			
CENTRAL SERVICES	REPAIR & MAINT. EQUIP. (CONT	0000058580	1,171.73	MAINT AGREE/TEL SYS
=====				
		TOTAL:	1,171.73	
RAINBOW FLYING SERVICE	00003974			
AIRPORT	REPAIR & MAINT. OTHER (CONTR	0000058651	400.00	LAWN CARE
=====				
		TOTAL:	400.00	
REDFLEX TRAFFIC SYSTEMS	00004837			
POLICE	PROFESSIONAL SERVICES	0000058591	15,507.87	PROF SERV/RED LIGHT TICKETS
=====				
		TOTAL:	15,507.87	
RELIABLE OFFICE PRODUCTS	00003702			
EXECUTIVE	OPERATING SUPPLIES	0000058692	72.19	MISC SUPPLIES
=====				
		TOTAL:	72.19	
RELLS FIRE EQUIPMENT	00006109			
SEWER	REPAIR & MAINT. EQUIP. (CONT	0000058652	48.56	BACKFLOW DEVICE
SEWER	REPAIR & MAINT. EQUIP. (CONT	0000058652	237.38	BACKFLOW DEVICE
=====				
		TOTAL:	285.94	
SAFETY KLEEN CORP	00004265			
SEWER	REPAIR & MAINT. OTHER (CONTR	0000058655	234.64	SOLVENT CLEANING
=====				
		TOTAL:	234.64	
SAFETY LINE	00007253			
STREET	OPERATING SUPPLIES	0000058658	409.09	SAFETY VESTS
STORM WATER	OPERATING SUPPLIES	0000058658	170.80	SAFETY VESTS
=====				
		TOTAL:	579.89	
SAN DIEGO POLICE EQUIPMENT	00007332			
POLICE	OPERATING SUPPLIES	0000058586	1,415.11	AMMUNITION
=====				
		TOTAL:	1,415.11	
SHERWIN-WILLIAMS	00006229			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000058434	114.68	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000058434	201.18	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000058434	350.54	MISC SUPPLIES
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000058434	731.50	MISC SUPPLIES
=====				
		TOTAL:	1,397.90	

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
SHIRTBUILDERS INC	00004022			
PARK RECREATION	OPERATING SUPPLIES	0000058674	174.26	FLOWRIDER T'S
POLICE	OPERATING SUPPLIES	0000058672	49.72	UNIFORMS
FIRE	OPERATING SUPPLIES	0000058700	146.57	T SHIRTS
AMBULANCE SERVICE	OPERATING SUPPLIES	0000058700	146.57	T SHIRTS
=====				
TOTAL:			517.12	
SIGMA-ALDRICH RTC	00007118			
SEWER	OPERATING SUPPLIES	0000058653	337.65	TESTING SUPPLIES
=====				
TOTAL:			337.65	
SIGNS NOW	00007051			
PARK RECREATION	OPERATING SUPPLIES	0000058615	444.57	COMMUNITY GARDEN SIGNS
PARK RECREATION	OPERATING SUPPLIES	0000058615	671.43	COMMUNITY GARDEN SIGNS
PARK RECREATION	OPERATING SUPPLIES	0000058615	668.93	COMMUNITY GARDEN SIGNS
WATER	OPERATING SUPPLIES	0000058654	78.77	VINYL LOGO STICKERS
=====				
TOTAL:			1,863.70	
SKYHAWKS SPORTS ACADEMY INC	00006536			
PARK RECREATION	PROFESSIONAL SERVICES	0000058680	594.00	MINI HAWK CAMP
=====				
TOTAL:			594.00	
SOUTH CAMPUS SPORTS	00001814			
PARK RECREATION	PROFESSIONAL SERVICES	0000058573	53.95	GOLF COURSE USE
PARK RECREATION	PROFESSIONAL SERVICES	0000058573	167.25	GOLF COURSE USE
=====				
TOTAL:			221.20	
SPECTRUM COMMUNICATIONS	00002691			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000058657	65.82	REPLACE RADIO MIC
=====				
TOTAL:			65.82	
SPOKANE HOUSE OF HOSE	00004293			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000058656	424.50	FIRE HOSE
=====				
TOTAL:			424.50	
STEAMSCENES	00004113			
PARK RECREATION	MUSEUM RESALE	0000058611	130.41	RESALE/CALENDARS/DAYLIGHT REFL
=====				
TOTAL:			130.41	
STERLING SAVINGS BANK	00006670			
COMMUNITY DEVELOPMEN	SMALL EQUIPMENT < \$1000	0000058710	592.37	CREDIT CARD MACHINES

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NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
STERLING SAVINGS BANK	00006670			
ENGINEERING	SMALL EQUIPMENT < \$1000	0000058710	592.37	CREDIT CARD MACHINES
		TOTAL:	1,184.74	
SUNRISE ENVIRON SCIENTIFIC	00005283			
PARK RECREATION	OPERATING SUPPLIES	0000058436	638.25	WIPEOFF GRAFFITTI REMOVER
		TOTAL:	638.25	
SUNTRUST	00007361			
EQUIPMENT LEASES	PRINCIPAL CAPITAL LEASE	0000058678	305.27	#35 LEASE PYMT/AUG
EQUIPMENT LEASES	INTEREST ON CAPITAL LEASES/I	0000058678	22.64	#35 LEASE PYMT/AUG
W/S LEASES	PRINCIPAL CAPITAL LEASE	0000058678	3,285.67	#35 LEASE PYMT/AUG
W/S LEASES	INTEREST ON CAPITAL LEASES/I	0000058678	267.82	#35 LEASE PYMT/AUG
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000058678	9,049.85	#35 LEASE PYMT/AUG
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000058678	647.00	#35 LEASE PYMT/AUG
		TOTAL:	13,578.25	
SYNERGY WELLNESS NUTRITION	00006470			
MISC. SERVICES	PROFESSIONAL SERVICES	0000058556	200.00	SPEAKER FEE
		TOTAL:	200.00	
TALX UC EXPRESS	00000062			
UNEMPL COMP INS	PROFESSIONAL SERVICES	0000058696	375.00	CLAIMS MGMT SERVICE
		TOTAL:	375.00	
TESTCOMM LLC	00003982			
CIVIC CENTER	BUILDINGS (CONSTRUCTION)	0000058698	1,200.00	PROFESS SERV ML CIVIC CENTER
		TOTAL:	1,200.00	
TIM RICH CONSULTING LLC	00003351			
WATER	PROFESSIONAL SERVICES	0000058659	756.00	SOFTWARE PROGRAMMING
		TOTAL:	756.00	
TOLISON CONTRACTING SERVICES	00007320			
WATER	REPAIR & MAINT. OTHER (CONTR	0000058661	500.00	RELOCATE WATER METER
		TOTAL:	500.00	
TRAFFIC SAFETY SUPPLY COMPANY	00003726			
PARKS/STREET	MINOR EQUIPMENT < \$5000	0000058161	2,832.49	TRAFFIC SIGNS
		TOTAL:	2,832.49	
TREASURE VALLEY COFFEE	00007005			
FIRE	OPERATING SUPPLIES	0000058704	102.75	COFFEE

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
TREASURE VALLEY COFFEE	00007005			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000058704	102.75	COFFEE
TOTAL:				205.50
TRI STATE OUTFITTERS	00004916			
POLICE	OPERATING SUPPLIES	0000058604	55.00	SUPPLIES
TOTAL:				55.00
TYCO INC	00004451			
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000058660	9.82	CHAIN LUBRICANT
TOTAL:				9.82
ULTIMATE OFFICE	00007529			
WATER	OFFICE SUPPLIES	0000058662	113.74	DESK ORGANIZER
TOTAL:				113.74
UNDERWRITERS LABORATORIES INC	00006987			
FIRE	REPAIR & MAINT. EQUIP. (CONT	0000058561	771.60	INSPECTION SERVICE
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000058561	900.00	INSPECTION SERVICE
TOTAL:				1,671.60
UTIL UNDRGRND LOCATION CENTER	00004598			
STREET	MISCELLANEOUS (NOT LISTED BE	0000058663	62.80	UTILITY LOCATES
WATER	MISCELLANEOUS (NOT LISTED BE	0000058663	62.80	UTILITY LOCATES
SEWER	MISCELLANEOUS (NOT LISTED BE	0000058663	62.80	UTILITY LOCATES
TOTAL:				188.40
WA CITIES INSURANCE AUTHORITY	00006720			
SELF-INSURANCE	JUDGEMENTS AND DAMAGES	0000058581	6,954.30	INSURANCE DEDUCT
TOTAL:				6,954.30
WEST COAST FIRE & RESCUE	00006789			
FIRE	REPAIR & MAINT. EQUIP. (CONT	0000058549	652.80	REPAIR RESCUE TOOLS
TOTAL:				652.80
WEST PAYMENT CENTER	00004968			
COMMUNITY DEVELOPMEN	REGISTRATION & MEMBERSHIPS	0000058699	240.57	SUBSCRIPTION RENEWAL
LEGAL/JUDICIAL	BOOKS /LESS \$100.00 TOTAL VA	0000058565	786.23	LEGAL BOOKS
TOTAL:				1,026.80
WESTERN PETERBILT INC	00006802			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000058666	50.36	THERMOSTAT, FILTERS
TOTAL:				50.36

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
WHITNEY EQUIPMENT COMPANY	00004149			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000058664	13,017.06	IMPELLER REPAIRS
				=====
TOTAL:			13,017.06	
WISCONSIN HEALTH INFO NETWORK	00005730			
AMBULANCE SERVICE	PROFESSIONAL SERVICES	0000058560	28.44	FINANCIAL MONTHLY FEE
				=====
TOTAL:			28.44	
XPRESS BILL PAY - EFT	00006421			
WATER/BILLING	BANK CHARGES	0000058694	287.84	CREDIT CARD FEES
SEWER/BILLING	BANK CHARGES	0000058694	287.83	CREDIT CARD FEES
SANITATION FUND	BANK CHARGES	0000058694	287.84	CREDIT CARD FEES
				=====
TOTAL:			863.51	
ZIGGYS #13	00006567			
WATER	OPERATING SUPPLIES	0000058667	175.70	LUMBER
				=====
TOTAL:			175.70	
				=====
REPORT TOTAL:			596,333.14	

July 19, 2011

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

SUBJECT: **Set Date For Public Hearing**
Amend Six Year Street Transportation Improvement Program
2012 - 2017

A public hearing is required before the Council adopts a resolution to amend the City's Six Year Street Transportation Improvement Program. Revised Code of Washington requires the adoption of the Six Year Transportation Improvement Program, and the program required to be eligible for federal and state highway grants.

Staff recommends that the public hearing is held at the August 23 City Council meeting.

Respectfully Submitted,

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

Gary Harer, PE/PLS
Municipal Services Director



July 18, 2011

TO: Council Members

FROM: Mayor Jon Lane

RE: Reappointment to the Parks and Recreation Commission

I have received a letter requesting reappointment to the Parks and Recreation Commission from Mr. Brian Dano.

It is my intention to honor this request at the July 26, 2011, Council meeting.

If you have any comments for or against this reappointment please contact me prior to Tuesday's meeting. I have included the letter for your review.

JML:sg

cc: City Manager

July 13, 2011

Mayor Jon Lane
City of Moses Lake
P.O. Box 1579
Moses Lake, WA 98837

Dear Mayor Lane:

I am requesting reappointment to the Parks and Recreation Commission. I have enjoyed serving on the Commission, thereby providing information and advice to the City Manager and City Council on recreation related issues.

I thank the Council for supporting the Parks and Recreation Commission and look forward to their continued support in achieving goals and creating greater recreational and educational opportunities for Moses Lake citizens.

Respectfully Submitted,



Brian Dano,
Parks and Recreation Commission

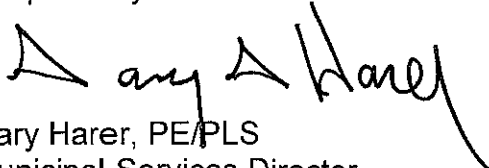
July 20, 2011

TO: City Manager for Council Consideration
FROM: Municipal Services Director
SUBJECT: Ordinance - Reimbursement Charges - 2nd Reading

Attached is an ordinance which establishes the reimbursement changes for the street improvements to Wapato Drive.

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

Respectfully submitted


Gary Harer, PE/PLS
Municipal Services Director

GA:jt

ORDINANCE NO. 2622

AN ORDINANCE AMENDING CHAPTER 12.40 OF THE MOSES LAKE MUNICIPAL CODE ENTITLED "STREET CONSTRUCTION OR IMPROVEMENT REIMBURSEMENT CHARGES"

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

Section 1. Chapter 12.40 of the Moses Lake Municipal Code entitled "Street Construction or Improvement Reimbursement Charges" is amended as follows:

12.40.113 Street Improvements Charges - Wapato Drive: Street improvements consisting of improving a portion of the easterly half of Wapato Drive with city funds shall be reimbursed at a rate of \$74.60 per front foot upon platting of said property.

- A. All property fronting the east side of Wapato Drive beginning at the point where the extension of the northerly boundary of the Alderbrook Estates Major Plat intersects the easterly boundary of Wapato Drive, and terminating at the point where a perpendicular line starting at the Southeast corner of said major plat intersects the easterly boundary of Wapato Drive.

Grant County Parcel 090360000
Grant County Parcel 090361000

The above reimbursement rate shall be adjusted upward commencing on June 1, 2013 by the change in the January to January all West Coast Cities CPI-index issued in January of 2013 and shall be so adjusted each June1 thereafter using the same index.

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 July 26, 2011.

Jon Lane, Mayor

ATTEST:

Ronald R. Cone, Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney

May 23, 2011

Resident
3409 W Wapato
Moses Lake WA 98837

Re: **Reimbursement Schedule for the improvement to Wapato Drive**

Dear Property Owner:

The City is in the process of establishing a reimbursement schedule for the costs that were paid by City funds for constructing improvements to the portion of Wapato Drive that fronts your property.

The method used to calculate the reimbursement fee:

The total payment made by the City of Moses Lake to the Developer of the Alderbrook Estates Major Plat for the street improvements to 231 feet of Wapato Drive was \$17,233. The City made this payment to the developer since each adjoining property owner is only required to pay for one half width of the street improvements.

The cost per front foot for the adjoining property owners to the east is: $\frac{\$17,233}{231 \text{ feet}} = \$74.60/\text{f.f.}$

Your property's frontage on this portion of Wapato Drive is 66 feet. Therefore, your reimbursement fee is \$4,923. The City will collect the fee *when the property is platted*. This reimbursement expires in fifteen years.

The attached ordinance will be presented as a first reading to the City Council at the July 12, 2011 Council meeting.






This letter is being sent to you since you are a property owner in the designated reimbursement area. If you disagree with this reimbursement schedule, you may request a hearing before the City Council by giving written notice within twenty days of this mailing.

Please contact me at 764-3777 if you have any questions or comments.

Sincerely,

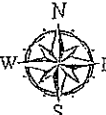
Gary Harer, PE/PLS
Municipal Services Director

ADL VESS, ZONING MAP 2011


-  PLAT INFO
-  PARCEL INFO
- STREET** STREET NAME
-  LOTS
-  NEW PARCELS
-  PLAT BOUNDARY



PARCEL:
OWNER:
ADDRESS:
NOTES:



0 90 180
Feet



CITY OF
MOSES LAKE
WASHINGTON

COUNTY
INFO UPDATED
FEB 22, 2010

Drawn: **BKP**

Last Ordinance: **2607**



July 20, 2011

Honorable Mayor and
Moses Lake City Council

Dear Council Members

Attached is a proposed ordinance which amends Chapter 18.20 of the Moses Lake Municipal Code entitled "Residential Zones" by allowing hedges in any front yard or corner lot exterior side yard.

All sight distances set forth in MLMC 12.28, Fences, Walls, and Hedges, and vehicular sight triangles as required by MLMC 18.20 remain in effect.

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

Respectfully submitted



Joseph K. Gavinski
City Manager

JKG:jt

ORDINANCE NO. 2623

AN ORDINANCE AMENDING CHAPTER 18.20 OF THE MOSES LAKE MUNICIPAL CODE ENTITLED "RESIDENTIAL ZONES"

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

Section 1. Chapter 18.20 of the Moses Lake Municipal Code entitled "Residential Zones" is amended as follows:

18.20.120 Fences, Walls, and Hedges:

A. Solid fencing shall not obscure sight at intersection.

B. All corner lots shall maintain a vehicular sight triangle for safety purposes. A sight triangle shall be formed by measuring from the intersection of the extended curb line or the traveled right-of-way (if no curbs exist) of the adjacent street to a distance of fifty feet (50') from the corner point. The third side of the triangle is the straight line connecting the two (2) fifty foot (50') sides. Within the area comprising the triangle, no fence, shrub, or other physical obstruction higher than thirty-six inches (36") above the established street grade shall be permitted. See Figure 1.

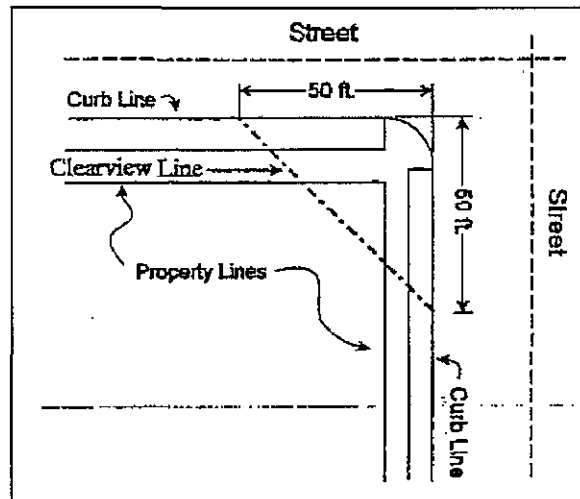


Figure 1

C. Fences and walls and hedges shall not exceed four feet (4') above finished ground level outside of the vehicle sight triangle in any front yard or corner lot exterior side yard, except for the following:

1. In the R-4 Zone, chain link, woven wire, or split rail fences, not to exceed five (5) feet in height are permitted. Fences of other materials and sight-obscuring fences shall not exceed 4'.
2. When one of the frontages of a through lot is a primary or secondary street, sight obscuring fences not exceeding six feet (6') in height may be built inside the property line to within five feet (5') of the sidewalk abutting the primary or secondary street, provided the following requirements are met unless otherwise approved by the Planning Commission:
 - a. The adjacent strip of land between the fence and the back of the adjacent sidewalk shall be improved by the property owner concurrent with the fence installation.
 - b. The property owner shall provide a treatment plan for the strip of land as part of the building permit application process.
 - c. The treatment plan shall provide for minimum treatment with grass, decorative rock, wood, bark, or any combination of such materials or similar materials in a manner that will minimize disturbance by natural elements or pedestrians. Additional landscaping is encouraged.

- d. Approved landscaping, installed between the fence and the property line shall be permanently maintained in a healthy growing condition. Dead, diseased, and dying material shall be replaced immediately. Planted areas shall be maintained clear of rubbish and debris.
 - e. Fences proposed along Valley Road, Yonezawa Boulevard, Grape Drive, Division Street, and Nelson Road shall be three-dimensional, capped or framed, with twelve inch (12") wide pilasters located a maximum of sixteen feet (16') apart. Pilasters shall be of contrasting materials. The use of durable materials, such as masonry, is strongly encouraged. Masonry columns a minimum of two feet (2') wide may be placed every forty-eight feet (48') maximum if used in place of pilasters. All wood materials used must be painted or stained. Fences that are not consistent with the conditions specifically stated in this section may be allowed subject to the approval of the Planning Commission.
 - f. Lots contained within subdivisions may not apply for an individual fence permit unless the majority of the lots with arterial street frontage within that subdivision have already legally constructed six foot (6') high fencing along the frontage. If less than the majority of said lots have six foot (6') high fencing, then a subdivision fence pursuant to 18.20.120. K is required.
- D. Fences and walls shall not exceed eight feet (8') above finished ground level in any interior side or rear yard.
- E. Fences along walkways, pedestrian paths, or activity trail links open to the public shall be no more than four feet (4') solid or six feet (6') open in height or a combination of both with a maximum of four feet (4') solid portion starting from the top of the walkway, pedestrian path, or activity trail. Fencing located within the front or exterior side yard setback area may not exceed 4' in height. All fencing materials must be located inside the property line, and a landscaping treatment is required for the exterior side of the fence up to the hard surface pathway. This area shall be maintained by the property owner. The landscaping treatment plan is required in conjunction with the fence permit application and shall include a minimum treatment of grass, decorative rock, wood, bark, or any combination of such materials, or similar materials, in a manner that will minimize disturbance by natural elements or pedestrians. Additional landscaping is encouraged.
- F. All fences in residential zones shall be constructed of material commonly used in residential fence construction, such as wood, masonry, ornamental iron, chain link, and similar material. Fences of synthetic materials that have the functional equivalence of natural or traditional material may be substituted. Fences shall not be made of tires, or similar salvage materials, not originally designed as structural components of fences or buildings
- G. Electric fences and barbed wire fences shall be prohibited, except in the R-4 Zone where they may be used to contain livestock. Such fences shall not be located within the front yard setback area or along property lines adjacent to other residential and commercial zones and shall be removed when the livestock use has been discontinued. Electric fences shall be posted with permanent signs every fifty feet (50') stating that the fence is electrified. All electric fences and appliances, equipment, and materials used in connection therewith shall be listed or labeled by a qualified testing agency and shall be installed in accordance with manufacturer's specifications and in compliance with the National Electrical Code.
- H. Responsibility of Owners and Occupants:
- 1. It shall be the responsibility of the owner and/or occupant of the property where a fence is erected to maintain the structure in good repair at all times. When a portion of the fence exceeding twenty five percent (25%) of the street frontage is found to be in a deteriorated

condition and/or in need of repair, including, but not limited to, broken or missing structural components, and/or the fence is substantially less than perpendicular to grade, the Building Official, or his or her authorized agent, may order the fencing to be repaired, replaced or removed depending on the condition of the fence. Such order shall be in writing. If the fencing is ordered to be replaced, then new fencing shall meet the current regulations.

2. The provisions of this section shall not apply to fences, walls, or shrubbery owned or maintained by the city, or to fences constructed or maintained by any other governmental body or agency, for which the principal purpose is inherent to public safety.
- I. An installation permit shall be required for the construction, erection, or installation of a fence or wall. All permit applications shall be reviewed and approved by the Building Official and the City Engineer for vehicular and pedestrian safety. Fences and walls exceeding six feet (6') in height are regulated by the State Building Code and require a building permit and associated fees.
- J. Additional information about fences is contained in MLMC 12.28.
- K. Subdivision Fencing: Border fences or walls not to exceed six feet (6') in height along streets bordering the subdivision and tapering to no higher than three feet (3') at street intersections and/or subdivision entrances may be permitted for new subdivisions under the following conditions:
 1. The subdivision must be designed for interior street access to all lots abutting the border street(s).
 2. If such a fence is proposed it must be for all or a majority of the arterial street frontage the subject lots abut. Individual fences taller than forty-eight inches (48") on independent lots will not be permitted in the required set back areas.
 3. Fences shall be three-dimensional, capped or framed, with twelve inch (12") wide pilasters located a maximum of sixteen feet (16') apart. Pilasters shall be of contrasting materials. The use of durable materials, such as masonry, is strongly encouraged. Masonry columns a minimum of two feet (2') wide may be placed every forty-eight feet (48') maximum if used in place of pilasters. All wood materials must be painted or stained.
 4. The fence may be installed along the public right-of-way line provided there is a minimum of five feet (5') of irrigated landscaping between the fence and the street improvements (sidewalk, curb, gutter, street trees). Border fences may not extend into the front yard on corner lots.
 5. A five foot (5') width of landscaping is required between the fence and the abutting arterial, except that if the arterial is SR-17 than landscaping must comply with section 18.57.040. Landscaping for all other arterials must include one of the following landscaping options:
 - a. Deciduous trees planted at an average spacing of twenty-five feet (25'), and a mix of evergreen and deciduous shrubs, spaced no further than 4' apart that do not exceed a height of four feet (4'), and non living groundcover; or
 - b. Deciduous trees planted at an average spacing of twenty-five feet (25'), and live groundcover.
 6. The type and design of the fence and landscaping shall be reviewed and approved by the Planning Commission, and may be concurrent with the subdivision review process. The review shall include the fence material, landscaping, maintenance and the timing of the

installation of fence and landscaping. All applications for subdivision fencing or walls shall be reviewed by the City Engineer for vehicular and pedestrian safety.

7. All landscaping elements, plant materials, and street trees shall be planted or installed by the developer and permanently maintained pursuant to MLMC 18.57.090 by a homeowner's association. In the absence of a homeowner's association, (i.e. if it is disbanded) landscaping shall be maintained by the individual property owner.
8. A homeowner's association, or similar organization, is required and shall perpetually maintain the fence and the landscaping. The developer and/or homeowners association shall provide evidence of such perpetual maintenance. The Community Development Director shall approve the evidence of the homeowners' association,
9. An irrigation system designed for the health of the street trees on arterial streets maintained by the homeowner's association or individual owner shall be required.

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 July 26, 2011.

Jon Lane, Mayor

ATTEST:

Ronald R. Cone, Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney

July 19, 2011

TO: City Manager for Council Consideration
FROM: Finance Director
SUBJECT: Ordinance - Amend 2011 Budget - 2nd Reading

Attached is an ordinance which amends the 2011 Budget.

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

Respectfully submitted

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

Ronald R. Cone, CPA and CGFM
Finance Director

RRC:jt

ORDINANCE NO. 2624

AN ORDINANCE AMENDING THE 2011 BUDGET
FOR THE CITY OF MOSES LAKE, WASHINGTON

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

SECTION 1. GENERAL FUND 000:

Revenue:

Additions:

1. \$ 73,700 to Sale of Fixed Assets
2. \$ 10,000 to Grand Coulee Dam Reimbursement

Expenditures:

Additions:

Miscellaneous

1. \$173,900 to Transfer to Ambulance Fund

Police:

1. \$ 10,000 to Operating Supplies

Deductions:

Miscellaneous

1. \$100,200 from Ending Fund Balance

Expenditure Budget	Additions	Deductions	Amended Budget
\$22,873,400	\$183,900	\$100,200	\$22,957,100

SECTION 2. CONTINGENCY FUND 101:

Revenue:

Additions:

1. \$300,000 to Beginning Fund Balance

Expenditures:

Additions:

1. \$300,000 to Ending Fund Balance

Expenditure Budget	Additions	Deductions	Amended Budget
\$281,000	\$300,000	\$ -0-	\$581,000

SECTION 3. WATER/SEWER FUND 410:

Revenue:

Additions:

1. \$3,715,000 to Insurance Recovery

Expenditures:

Additions:

- Water
- 1. \$ 65,000 to Taxes and Assessments
- Sewer
- 1. \$ 10,000 to Transfer to Waster/Sewer Lease
- Water Billing
- 1. \$ 750,000 to Professional Services
- 2. \$2,890,000 to Ending Fund Balance

Expenditure Budget	Additions	Deductions	Amended Budget
\$18,044,000	\$3,715,000	\$ -0-	\$21,759,000

SECTION 4. WATER/SEWER CONSTRUCTION ACCOUNT 477:

Expenditures:

Additions:

- 1. \$73,700 to Land Purchase

Deductions:

- 1. \$73,700 from Ending Fund Balance

Expenditure Budget	Additions	Deductions	Amended Budget
\$9,219,300	\$73,700	\$73,700	\$9,219,300

SECTION 5. WATER SEWER LEASES DEBT SERVICE ACCOUNT 483:

This is an unbudgeted debt service account and is included as an estimation for reference only.

Revenue:

Additions:

- 1. \$10,000 to Transfer in from Water/Sewer Fund

Expenditures:

Additions:

- 1. \$10,000 to Principal Lease Capital

Expenditure Budget	Additions	Deductions	Amended Budget
\$45,700	\$10,000	\$ -0-	\$55,700

SECTION 6. SANITATION FUND 490:

Expenditures:

Additions:

1. \$ 45,000 to Customer Refunds
2. \$ 70,000 to Operating Supplies

Deductions:

1. \$115,000 from Ending Fund Balance

Expenditure Budget	Additions	Deductions	Amended Budget
\$3,215,200	\$115,000	\$115,000	\$3,215,200

SECTION 7. AMBULANCE SERVICE FUND 498:

Revenue:

Additions:

1. \$124,100 to Beginning Fund Balance
2. \$179,300 to Transfer in from General Fund
3. \$376,200 to Ambulance Utility Fee

Deductions:

1. \$800,000 from Interfund Loan Proceeds

Expenditures:

Deductions:

1. \$ 84,500 from Salaries
2. \$ 35,900 from Ending Fund Balance

Expenditure Budget	Additions	Deductions	Amended Budget
\$2,625,700	\$ -0-	\$120,400	\$2,505,300

SECTION 8. SELF-INSURANCE FUND 503:

Expenditures:

Additions:

1. \$129,000 to Insurance

Deductions:

1. \$129,000 from Ending Fund Balance

Expenditure Budget	Additions	Deductions	Amended Budget
\$1,059,400	\$129,000	\$129,000	\$1,059,400

SECTION 9. All Ending Fund Balances which are included in the preceding budgets which require appropriation by the City Council are appropriated to specific expenditure categories by the City Council as set forth in this ordinance. As Ending Fund Balances are appropriated for expenditures they are shown as both additions and deductions to the respective budgets. However, in this ordinance they may be shown as a net change to the Ending Fund Balance.

SECTION 10. This ordinance shall take effect and be in force five (5) days after its passage and publication as provided by law.

Adopted by the City Council and signed by its Mayor on July 26, 2011.

Jon Lane, Mayor

ATTEST:

Ronald R. Cone, Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney

July 21, 2011

TO: City Manager for Council Consideration

FROM: Community Development Director

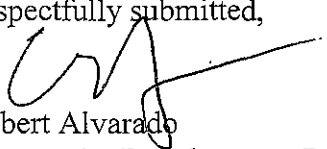
SUBJECT: Ordinance Amending MLMC 18.58, Signs - 1st Reading

Attached is an Ordinance that amends the Sign Code by creating a signage standard for a "Wheeler Corridor Heavy Industrial Area", or that area within City limits, located east of Road L and zoned Heavy Industrial. The proposed changes establish a standard for signage in the Wheeler Corridor Heavy Industrial Area, which are the same as Freeway and Freeway Interchange standards. This would allow greater signage area and a greater height limit for signs in the Heavy Industrial Zone.

The proposed amendments come as a recommendation from the Planning Commission. The Commission was approached by sign vendors with regards to the requirements for signage within the Industrial Zones. The Commission studied the issue and agreed that the Heavy Industrial Zone should be allowed to utilize increased signage area and height given the size and area of some of our industrial projects.

The Ordinance is attached for Council consideration. The Council may wish to consider the proposed recommendation from the Planning Commission and either approve, amend or deny the proposed changes. This is the first reading of the Ordinance as proposed.

Respectfully submitted,



Gilbert Alvarado
Community Development Director

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 18.58 OF THE MOSES LAKE MUNICIPAL CODE ENTITLED "SIGNS"

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

Section 1. Chapter 18.58 of the Moses Lake Municipal Code entitled "Signs" is amended as follows:

18.58.020 Definitions:

- A. Abandoned Sign: means a sign which no longer serves its intended purpose.
- B. Architectural Appendage Sign: means a building sign that is suspended from, attached to, applied to, or part of an awning, marquee, false mansard, canopy, or similar projection from the exterior walls of a building.
- C. Billboard: means an off-site sign that is substantial in size and construction, usually is owned by an outdoor advertising company, and contains advertising space that is for rent or lease.
- D. Building: means an enclosed structure for a use or occupancy.
- E. Building Sign: means any sign that is attached or applied to, mounted on, suspended from, painted on, or part of the exterior of a building or architectural appendage, including the roof and facade.
- F. Cabinet Sign: means a sign enclosure which has access for the replacement of one (1) or more sign faces and lamps, if internally-illuminated.
- G. Changeable Copy Sign: means a sign that is designed to easily rotate or alternate messages by mechanical means. Examples of changeable copy signs are reader boards with removable letters.
- H. Community Sign: means a temporary sign that promotes, celebrates, or commemorates a community event, public awareness, community service, holiday season, or similar public function.
- I. Construction Sign: means a temporary standing or portable sign that is non-illuminated. A construction sign provides information about a construction project.
- J. Directional Sign: means a sign which only identifies a business or activity and directs traffic to that business or activity.
- K. Directory Sign: means a sign that has space which is limited to the name, address, and logo of the developed site and the names, addresses, and logos of several on-site businesses, organizations, or facilities.
- L. Double-Face Sign: means two (2) sign faces which are identical in size and message and either are displayed back-to-back or within 30° interior angle.
- M. Electronic Sign: means an on-premise advertising sign having a signboard display that can be changed by an electrical, electronic, or computerized process.
- N. Facade: means one (1) or more exterior walls of a building that face one (1) direction, including parapets and openings such as doors and windows.
- O. Flashing Sign: means a sign that has external or internal lighting which changes intensity, rotates, animates, travels, or switches on and off in a blinking manner. Examples of such lighting are lamp banks with blinking or traveling messages, traveling arrows and revolving beacons.

- P. Free-Standing Sign: means a sign that has vertical support which is permanently anchored in the ground. Examples are pole (or pylon), post, and monument signs.
- Q. Freeway Interchange Sign: means a free-standing sign that is intended to attract the attention of traffic entering or exiting an Interstate 90 interchange. A freeway interchange sign is located within one thousand five hundred feet (1,500') of the interchange as measured from the centerline of Interstate 90 right-of-way and the intersecting right-of-way centerline.
- R. Freeway Sign: means a free-standing sign that is intended to attract the attention of traffic on Interstate 90. A freeway sign is located within two hundred fifty feet (250') of Interstate 90 right-of-way.
- S. Garage Sale Sign: means a temporary sign for the sale of household items.
- T. Home Occupation Sign: means an on-site sign that advertises a home occupation as defined in Section 18.55.020 of this title.
- U. Incidental Sign: means a non-illuminated, on-site, convenience sign. Examples of incidental signs are credit card, telephone, and restroom signs.
- V. Monument Sign: means a free-standing sign in the shape of a monolith. Usually the sign is vertically supported on a base which is on a pedestal, but the sign may be a pole-covered sign. A monument sign is intended to be viewed at eye level.
- W. Non-Conforming Sign: means a permanent sign that was lawfully erected, installed, or otherwise displayed according to the applicable Grant County or city zoning regulations, but does not conform to the sign regulations of this chapter.
- X. Off-Site Sign: means a sign that is not related to an activity that is on the same site as the sign, or the sign is on a vacant site.
- Y. Official Sign or Legal Notice: means an official sign or legal notice issued by a court, public agency, or as authorized by law or federal, county, or city authority.
- Z. On-Site Sign: means a sign that is related to an activity that is on the same site as the sign.
- AA. Permanent Sign: means any sign which is not a temporary sign as defined in Section 18.58.020.OO.
- BB. Pole (or Pylon) Sign: means a free-standing sign on one (1) or more upright supports in a foundation. The upright supports may be covered for aesthetic purposes. A pole sign is the same as a pylon sign.
- CC. Portable Sign: means a sign that either is a sign structure or is part of or affixed to a sign structure that is designed to be movable.
- DD. Private Warning/Directional Sign: means a permanent, portable, or temporary sign that is erected for a private purpose such as KEEP OUT, NO TRESPASSING, RIGHT TURN ONLY, STOP, SECURITY ALARM, or NO DUMPING.
- EE. Projecting Sign: means a type of building sign that either is: 1) mounted at right angle to a facade; 2) suspended under an architectural appendage and at right angle to a facade; or 3) a wall sign that extends eighteen (18) or more horizontal inches from the facade.
- FF. Public or Recreational Identification Sign: means a sign for a public or semi-public facility or area. Examples of such signs are park, school, or hospital signs.

- GG. Real Estate Sign - Other: means a sign that either advertises a parcel or lot of non-residential land, or the buildings thereon, or both which is for sale, lease, or rent.
- HH. Real Estate Sign - Residential Lot: means a sign that either advertises a parcel or lot of residential land, or the buildings thereon, or both which is for sale, lease, or rent. Residential land includes land that is vacant and within a residential zone or land that is in residential use, regardless of zone.
- II. Residential Identification Sign: means a sign that identifies a residential subdivision, planned residential development, neighborhood, condominium development, manufactured home park, multi-family residential development, or similar residential developments.
- JJ. Residential Subdivision Sign: means a sign which advertises the sale of lots in a residential subdivision, parcels in a manufactured home binding site plan, or lots in a residential planned development.
- KK. Right-Of-Way: means a corridor which either is reserved for or contains a public street, road, alley, pathway, highway, or freeway.
- LL. Roof Sign: means a building sign that is mounted on the roof of a building as defined in this section. A roof sign does not project beyond the vertical planes of the building facades.
- MM. Sandwich Board Sign: means a portable sign that is A-frame, does not exceed four feet (4') in height or two feet (2') in width, and is non-illuminated.
- NN. Sign: means a visual message that is displayed to attract the outdoor attention of the general public. A sign may be: 1) advertising of a generic or specific product, item, or service; 2) a promotion of an activity or event; 3) any other implicit or explicit message which informs, alerts, directs attention to, or warns; 4) the name of a business, building, place, or organization; or 5) any combination of advertising, promotion, other message, or name. A sign may consist of, but is not limited to words, pictures, drawings, logos, symbols, other graphics, border, trim, frame, cabinet, background, space, material, or devices which are integral to the visual message. A sign may contain multiple visual messages which are related in content and proximity.
- OO. Sign Face: means one dimension of a sign that contains the visual message.
- PP. Sign Height: means the vertical distance as measured from finished grade at the base of a sign or sign structure to the top of the sign.
- QQ. Sign Structure: means the horizontal and vertical support for a sign.
- RR. Site: means either: 1) a parcel of unplatted land, a parcel in a binding site plan, a tract, or a lot in a subdivision; or 2) two (2) or more contiguous parcels, tracts, or lots under one (1) ownership without intervening right-of-way and identified or delineated as one (1) development site; or 3) two (2) or more contiguous parcels, tracts, or lots under different ownerships, without intervening right-of-way, and identified or delineated as one (1) development site.
- SS. Street Frontage: means that portion of a site boundary that borders one or more streets as defined in Section 18.06.590.
- TT. Temporary Sign: means a sign affixed to, applied on, or made from lightweight material, with or without a frame or backing which is designed to be displayed for a limited time. Examples of lightweight materials are vinyl, cardboard, card stock, corrugated plastic, and fabric.

- UU. Traffic Control Sign: means any permanent or temporary traffic control, traffic signal, or construction sign that is subject to: 1) the latest edition of the Standard Specifications for Road, Bridge, and Municipal Construction as published by the Washington State Department of Transportation in conjunction with the Washington State Chapter of the American Public Works Association, as amended by the City of Moses Lake Community Street and Utility Standards; and 2) the Manual on Uniform Traffic Control Devices.
- VV. Vehicle Sign: means a sign that is affixed or painted on a vehicle which is primarily used for transportation rather than parked for the purpose of displaying the sign.
- WW. Wall Sign: means a building sign that is painted or flush-mounted on a facade, fascia, or architectural appendage, less than eighteen inches (18") horizontal projection.
- XX. Wheeler Corridor Heavy Industrial Area: means the area within City limits, located east of Road L and zoned Heavy Industrial.
- YY. Window or Door Sign: means a building sign that is suspended or mounted flush with an exterior window, or painted on a window or door, and directed outside. (Ord. 2451, 4/14/09; Ord. 2144, 12/9/03; Ord. 2000, 12/12/00)

18.58.030 Sign Regulations:

- A. Only a sign as defined in Section 18.58.020.MM is subject to the provisions of this chapter.
- B. A sign type that is listed "A" in the following table is allowed to be displayed, subject to the applicable sign regulations listed in this section and in the table.
- C. A sign type that is listed "P" in the following table is prohibited from display, unless it is a non-conforming sign as provided in Section 18.58.090.
- D. A sign type that is listed "E" in the following table is exempt from the provisions of this chapter.
- E. A sign type that is not listed in the following table is not allowed to be displayed.
- F. A sign shall comply with applicable provisions of the State Building Code and Chapter 16.02 of this code entitled Building Permits.
- G. A sign is subject to Chapter 8.14 of this code entitled Nuisances.
- H. State law (RCW 70.54.090) prohibits the attachment of a sign to a utility pole.
- I. No sign is allowed on or over right-of-way except as approved by City Council for city streets. No sign is allowed within right-of-way of the interstate or primary system where there are no curbs. A sign may be allowed within right-of-way of the primary system where there are curbs and other streets, subject to the following conditions and circumstances:
1. A projecting sign is allowed over a sidewalk in right-of-way in the C-1 Zone and in the C-2 Zone where the building is not set back from right-of-way, provided that the sign does not project more than eighty percent (80%) of the distance between the right-of-way line and back of curb line, and there is a minimum of eight feet (8') vertical clearance under the sign
 2. A political sign is allowed in right-of-way subject to the remainder of the applicable sign regulations in this section and in the following table.
- J. No permanent sign is allowed on or over a public utility easement.

- K. A permanent sign may be allowed over but not on a municipal easement, upon approval by the Municipal Services Director.
- L. Every sign shall be maintained in a safe and secure manner. A torn, broken, hazardous, dilapidated, or outdated sign, as determined by the Building Official, shall be repaired, replaced, or removed.
- M. The City Engineer shall review each application for a sign permit for sight distance. The City Engineer shall consider whether a sign would be located or constructed so as to obscure or obstruct an official traffic sign, signal, or device, or obstruct a motorist's view of approaching, merging, or intersecting traffic before approving or disapproving the application.
- N. Internal or external sign lighting shall be shaded, hooded, site screened, or directed so that the light's intensity or brightness shall neither adversely affect adjacent or nearby property, nor create a public nuisance, nor create a traffic hazard.
- O. A sign may be located within the front or exterior yard (as defined in sections 18.06.630 and 18.06.650 of this title) but shall not be located in the interior side or rear yard (as defined in sections 18.06.650 and 18.06.640 of this title).
- P. Where electronic signs are allowed, the following conditions apply:
 - 1. The message shall have a static display time of at least two (2) seconds after moving on to the signboard, with all segments of the total message to be displayed within ten (10) seconds.
 - 2. Displays may travel horizontally or scroll vertically onto electronic signboards, but must hold in a static position for two (2) seconds after completing the travel or scroll.
 - 4. Electronic signs requiring more than four (4) seconds to change from one (1) single message display to another shall be turned off during the change interval.
 - 5. No electronic sign lamp may be illuminated to a degree of brightness that is greater than necessary for adequate visibility. In no case may the brightness exceed eight thousand (8,000) nits or equivalent candelas during daylight hours, or one thousand (1,000) nits (illuminative brightness measurement), or equivalent candelas between dusk and dawn. Signs found to be too bright shall be adjusted as directed by the City of Moses Lake.
 - 6. Minimum height for the sign shall be thirteen feet (13') from grade of the adjacent roadway to the bottom of sign.
 - 7. The sign background shall not be white in color. White lights shall not be used as the sign background.
 - 8. Businesses, churches, or schools are allowed changeable signs providing that changeable displays in residential zones shall be turned off between the hours of 10 p.m. and 7 a.m.
- Q. No sign shall be erected or maintained if it is visible from the main traveled way of the interstate or primary system except as permitted by Washington Administrative Code Chapter 468-66 entitled HIGHWAY ADVERTISING CONTROL ACT or Revised Code of Washington Chapter 47.42 entitled HIGHWAY ADVERTISING CONTROL ACT - SCENIC VISTAS ACT.

SIGN REGULATIONS

Sign Type	Prohibited, Allowed, or Exempt	Maximum Sign Height	Maximum Sign Area	Sign Permit	Other Sign Regulations
Abandoned	P	NA	NA	NA	NA
Architectural Appendage	A	Sign may be flush-mounted or suspended under the architectural appendage	see Building sign	R	Sign allowed only in commercial and industrial zones. If the sign is suspended, there shall be at least 8' clearance above grade.
Billboard	P	NA	NA	NA	NA
Building	See specific types of building signs	See specific types of building signs	The total area of building signs shall not exceed 25% of the overall area of each facade. None of this allowance is transferable from one facade to another facade. No individual building sign shall exceed 15% of the overall area of a facade.	See specific types of building signs	Sign allowed in commercial, industrial, agricultural, and municipal airport zones. Allowed in R-3 Zone on a site with a conditional use, with review and approval of the Planning Commission according to Section 18.58.110 of this chapter.
Changeable Copy	A	25' for Free-standing, Freeway or Freeway Interchange sign, or wall height for Wall sign	See Building, Freeway or Freeway Interchange, Free-standing, or Temporary Free-standing or Portable sign	R	Sign allowed only in commercial and industrial zones.
Community	A	See Building or Free-standing signs.	See Building, Free-standing, and Temporary Free-standing or Portable signs for other sign area regulations.	R if free-standing sign; NR if building sign	Sign allowed only in commercial, industrial, and public zones. Sign shall be temporary.
Construction	A	8'	32 sq. ft. per street frontage per construction site	NR	Sign may be erected a maximum of 30 days prior to start of construction, and shall be removed within 30 days after the end of construction. Sign shall be non-illuminated. Limited to one sign per street frontage per site.
Dilapidated or hazardous condition as determined by Building Official	P	NA	NA	NA	NA
Directional	A	6' for Free-standing sign; same as for Wall sign.	8 sq. ft. per sign	R	Sign allowed only in commercial and industrial zones

CITY OF MOSES LAKE MUNICIPAL CODE
CHAPTER 18.58 - SIGNS

Sign Type	Prohibited, Allowed, or Exempt	Maximum Sign Height	Maximum Sign Area	Sign Permit	Other Sign Regulations
Directory	A	Same as for Free-standing, and Freeway or Freeway Interchange sign	See Building, Freeway or Freeway Interchange, or Free-standing sign	R	Sign allowed only in commercial and industrial zones, or on a site with a conditional use in the R-3 Zone. Prior to issuance of a sign permit, a sign for a conditional use in the R-3 Zone shall require Planning Commission review and approval according to Section 18.58.110 of this chapter.
Electronic	A	25'	50 sq. ft. per site. <u>Area of electronic signs is included within the maximum area allowed for free-standing or building signage.</u>	R	Sign allowed only in Commercial, Industrial, and Public Zones. Additional requirements for electronic signs are found in Section 18.58.030, Sign Regulations. <u>Electronic signs must also meet the requirements for the type of sign (free-standing or building).</u>
Flashing	P	NA	NA	NA	NA
Freeway or Freeway Interchange or Wheeler Corridor Heavy Industrial	A	45'	350 sq. ft. per site	R	<u>Freeway or Freeway Interchange</u> allowed only in commercial and industrial zones. <u>Wheeler Corridor signs allowed only in the Wheeler Corridor Heavy Industrial Area.</u> <u>Off-site signs shall not be allowed.</u>

CITY OF MOSES LAKE MUNICIPAL CODE
CHAPTER 18.58 - SIGNS

Sign Type	Prohibited, Allowed, or Exempt	Maximum Sign Height	Maximum Sign Area	Sign Permit	Other Sign Regulations
Free-standing	A	25'	150 square feet per site in a commercial or industrial zone, except that a site which has street frontage exceeding 300 lineal feet is allowed 150 square feet per increment of 300 lineal feet of street frontage. A site where there is a conditional use in the R-3 Zone is allowed any combination of free-standing and building signs not to exceed a total of 12 square feet, except as provided in Other Sign Regulations in this row.	R	Sign allowed only in commercial and industrial zones or on a site where there is a conditional use in the R-3 Zone. A site without street frontage shall be limited to one free-standing sign structure. The number of free-standing sign structures that are allowed on a site with street frontage shall be limited to two per increment of 300 lineal feet of street frontage. If a site exceeds one free-standing sign structure, then the structures shall be separated a minimum of 100 lineal feet. Landscaping (as defined in section 18.57.030.A of this title) is required around the base of a new free-standing sign. The landscaping perimeter for a pole sign shall be not less than the largest sign dimensions as vertically projected to the ground. The landscaping perimeter for all other free-standing signs shall be not less than 1' larger than the base of the sign structure. Prior to issuance of a sign permit, a free-standing sign on a vacant site, or where there is a conditional use in the R-3 Zone, shall require Planning Commission review and approval according to Section 18.58.110 of this chapter.
Garage Sale	A	NA	NA	NR	Sign allowed in all zones. The sign shall not be displayed for more than four consecutive days.
Government Flags	E	NA	NA	NA	NA
Home Occupation	A	Same as for Wall sign	2 sq. ft. per residential dwelling unit with home occupation license	R	Sign shall be a non-illuminated wall sign. Limited to one sign per residential dwelling unit with home occupation license.
Incidental	A	Same as for Wall, Freeway, Freeway Interchange, and Freeway signs	2 sq. ft. per sign	NR	Shall be non-illuminated and on-site.
Monument	A	8'	Same as for Free-standing Sign	R	Sign allowed only in commercial and industrial zones
Non-conforming	See Section 18.58.090 for limitations on non-conforming signs				
Official Sign or Legal Notice	E	NA	NA	NA	NA

CITY OF MOSES LAKE MUNICIPAL CODE
CHAPTER 18.58 - SIGNS

Sign Type	Prohibited, Allowed, or Exempt	Maximum Sign Height	Maximum Sign Area	Sign Permit	Other Sign Regulations
Open, Closed, Business Hours, Address, or Greeting	E	NA	NA	NA	NA
Political	A	NA	NA	NR	Shall be removed within 10 days after an election. May be located on private property with permission from property owner. May be placed in right-of-way adjacent to the private property of the abutting land owner and only with the permission of the private property owner/abutting land owner, provided that it is not in a location or condition that is prohibited.
Private Warning/ Directional	E	NA	NA	NA	NA
Projecting Sign	A	Same as for Wall or Architectural Appendage sign	See Building sign	R	See Section 18.58.030 I of this chapter
Public or Recreational Identification	A	Same as for Free-standing or Building sign	See Free-standing or Building sign	R	Allowed in commercial, industrial, and public zones
Public Zone (other than Public or Recreational Facility Identification signs)	A	Same as for Free-standing or Building sign	see Free-standing or Building sign	R	Requires Planning Commission approval according to Section 18.58.110.
Real Estate - Other	A	8' for Free-standing Sign; wall height for Building Sign	32 sq. ft. per sign	NR	Shall be non-illuminated. Shall be removed from display within five days after sale, lease, or rent.
Real Estate - Residential Lot	A	No limit	6 sq. ft. per sign	NR	Shall be non-illuminated. Shall be removed from display within one day after sale, lease, or rent.
Residential Identification	A	8'	32 sq. ft. per site	R	Allowed in residential zones. Requires Planning Commission review and approval according to Section 18.58.110 of this chapter.
Residential Subdivision	A	8'	32 sq. ft. per residential subdivision, manufactured home binding site plan or residential planned development	R	A

CITY OF MOSES LAKE MUNICIPAL CODE
CHAPTER 18.58 - SIGNS

Sign Type	Prohibited, Allowed, or Exempt	Maximum Sign Height	Maximum Sign Area	Sign Permit	Other Sign Regulations
Roof	A	10' above roof height as measured from intersection of the roof and lowest point of the sign, sign structure, or point of attachment	See Building sign	R	Allowed in commercial and industrial zones.
Sandwich Board	A	4'	8 sq. ft. each face	R	Sign allowed only in commercial and industrial zones. May be located in right-of-way adjacent to the site that is the object of the sign with Planning Commission recommendation and City Council approval. Otherwise, sign shall be on-site. Shall be removed from display at the end of each business day.
Sign which could be confused with or obstructs the view of a traffic sign or signal, as determined by City Engineer	P	NA	NA	NA	NA
Sign which restricts ingress to or egress from a building	P	NA	NA	NA	NA
Sign on vehicle other than Vehicle sign	P	NA	NA	NA	NA
Temporary Sign on Fence	A	Height of fence	32 sq. ft. per street frontage	NR	Allowed only for community signs, as defined in this chapter
Temporary Sign on free-standing structure or Portable	A	See Free-standing if on free-standing structure; 8' height if portable	32 sq. ft. per street frontage per site. If no street frontage, then 32 sq. ft. per site. The total sign area shall be restricted to one, contiguous, designated area per street frontage. The designated area shall not exceed 12 lineal feet parallel to street frontage.	R - one time per location. Ownership change of business license requires new sign permit.	Allowed only in commercial and industrial zones. Sign shall be repaired, replaced, or removed when torn, worn, broken, or dilapidated. Sign shall be specific to a product or event, and shall not include the business name or hours. Off-site signs shall not be allowed, except that the Planning Commission may allow a temporary sign on a vacant site pursuant to 18.58.100.
Temporary Gas Pump	A	NA	2 sq. ft. per sign, one sign per dispenser	NR	NA

CITY OF MOSES LAKE MUNICIPAL CODE
CHAPTER 18.58 - SIGNS

Sign Type	Prohibited, Allowed, or Exempt	Maximum Sign Height	Maximum Sign Area	Sign Permit	Other Sign Regulations
Temporary Sign On Wall	A	Same as Wall sign	See Building sign Signs shall be framed. One sign per building allowed if unframed.	NR	Allowed only in commercial and industrial zones. Sign shall be repaired, replaced, or removed when torn, worn, broken, or dilapidated. Sign shall be specific to a product or event, and shall not include the business name or hours. Off-site signs shall not be allowed. Signs shall not be located on out buildings.
Traffic Control	E	NA	NA	NA	NA
Vehicle	A	Flush-mounted to vehicle	NA	NR	Non-illuminated
Wall	A	The sign shall be contained within the outline of the facade.	See Building sign	R	NA
Window or Door	A	The sign shall be contained within the perimeter of the window or door	See Building sign	N R for temporary sign; R for permanent sign	NA
A = Allowed E = Exempt NA = Not Applicable NR = Not Required P = Prohibited R = Required					

(Ord. 2451, 4/14/09; Ord. 2401, 6/10/08; Ord. 2144, 12/9/03; Ord. 2000, 12/12/00)

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

Adopted by the City Council and signed by its Mayor on

Jon Lane, Mayor

ATTEST:

Ronald R. Cone, Finance Director

APPROVED AS TO FORM:

Katherine Kenison, City Attorney

Memo



To: City Manager, for Council consideration

From: Dean Mitchell, Police Chief

Subject: Donation, WELfund

Date: July 21, 2011

The WELfund has made a \$1,500 donation to the Police Department. According to the WELfund's Board, the donation is to be used "to improve station conditions, enhance safety, or contribute to the spirit and morale of MLPD."

This is the second donation we've received from the WELfund. We intend to use the donation to purchase body armor for our patrol officers.

I would like to thank the WELfund for their generous donation.

Sincerely,

A handwritten signature in cursive script that reads "Dean G. Mitchell".

Dean G. Mitchell
Police Chief

RESOLUTION NO. 3229

**A RESOLUTION ACCEPTING A DONATION TO THE MOSES LAKE POLICE
DEPARTMENT**

RECITALS:

1. WELfund has made a \$1,500.00 donation to the Moses Lake Police Department.
2. These funds will be used to purchase body armor for the Moses Lake Police Department.

RESOLVED:

1. The City of Moses Lake accepts the donation for the Moses Lake Police Department.
2. The City of Moses Lake expresses appreciation to WELfund for their donation.

Adopted by the City Council on _____.

Jon Lane, Mayor

ATTEST:

Ronald R. Cone, Finance Director

Memo



To: City Manager, for Council consideration
From: Dean Mitchell, Police Chief
Subject: Walmart Foundation Grant
Date: July 22, 2011

I request authorization to accept a \$1,000 grant from the Walmart Foundation. The funds will be utilized to purchase digital cameras for patrol officers.

On behalf of the Police Department, I'd like to thank Walmart for their donation.

Sincerely,

A handwritten signature in cursive script that reads "Dean G. Mitchell".

Dean G. Mitchell
Police Chief

RESOLUTION NO. 3230

A RESOLUTION ACCEPTING A GRANT FROM THE WALMART FOUNDATION

Recitals:

1. The Walmart Foundation has given a \$1,000 grant to the Moses Lake Police Department.
2. The funds are to be used to purchase digital cameras for patrol officers.

Resolved:

1. That the grant from the Walmart Foundation be accepted.

Adopted by the City Council on July 26, 2011.

Jon Lane, Mayor

ATTEST:

Ron Cone, Finance Director

July 20, 2011

TO: City Manager
For Council Consideration

FROM: Municipal Services Director

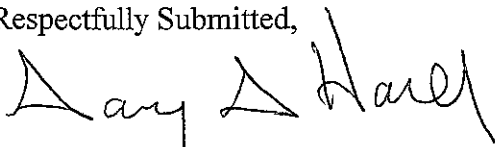
RE: **Request To Call For Bids**
Civic Center Landscaping and Parking Project

Staff is nearing completion on plans and specifications for the Civic Center Landscaping and Parking Project. This project includes constructing two parking lots at the intersection of Balsam Street and Fourth Avenue, constructing a roundabout at the intersection, and installing landscaping and irrigation systems for Civic Center area.

The estimated cost for this project is \$350,000 for construction and engineering. Plans and specifications are available at the Engineering office for review.

Staff is requesting authorization to advertise this contract for bids.

Respectfully Submitted,

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

Gary Harer, PE/PLS
Municipal Services Director

July 20, 2011

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

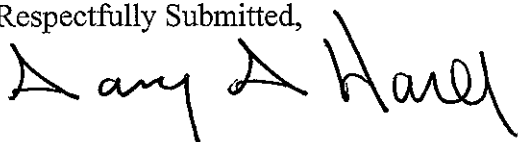
SUBJECT: **Deviation - Driveway Separation
Civic Center**

Engineering Staff requests a deviation to the driveway standards to allow a new driveway within 20 feet of the existing driveway that the police use to access their parking spaces and carport. The proposed driveway will provide a bypass fire access and access to Well 7. The existing access to Well 7 is blocked by the Civic Center and the new security fencing that will be installed during the Civic Parking Lot Project.

The City's Community Street and Utility Standards require a 60-foot separation.

This request is presented to the City Council for consideration.

Respectfully Submitted,

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

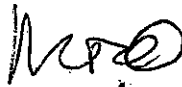
Gary Harer, PE/PLS
Municipal Services Director

MEMORANDUM

July 11, 2011

To: City Engineer

From: Project Engineer—Moro

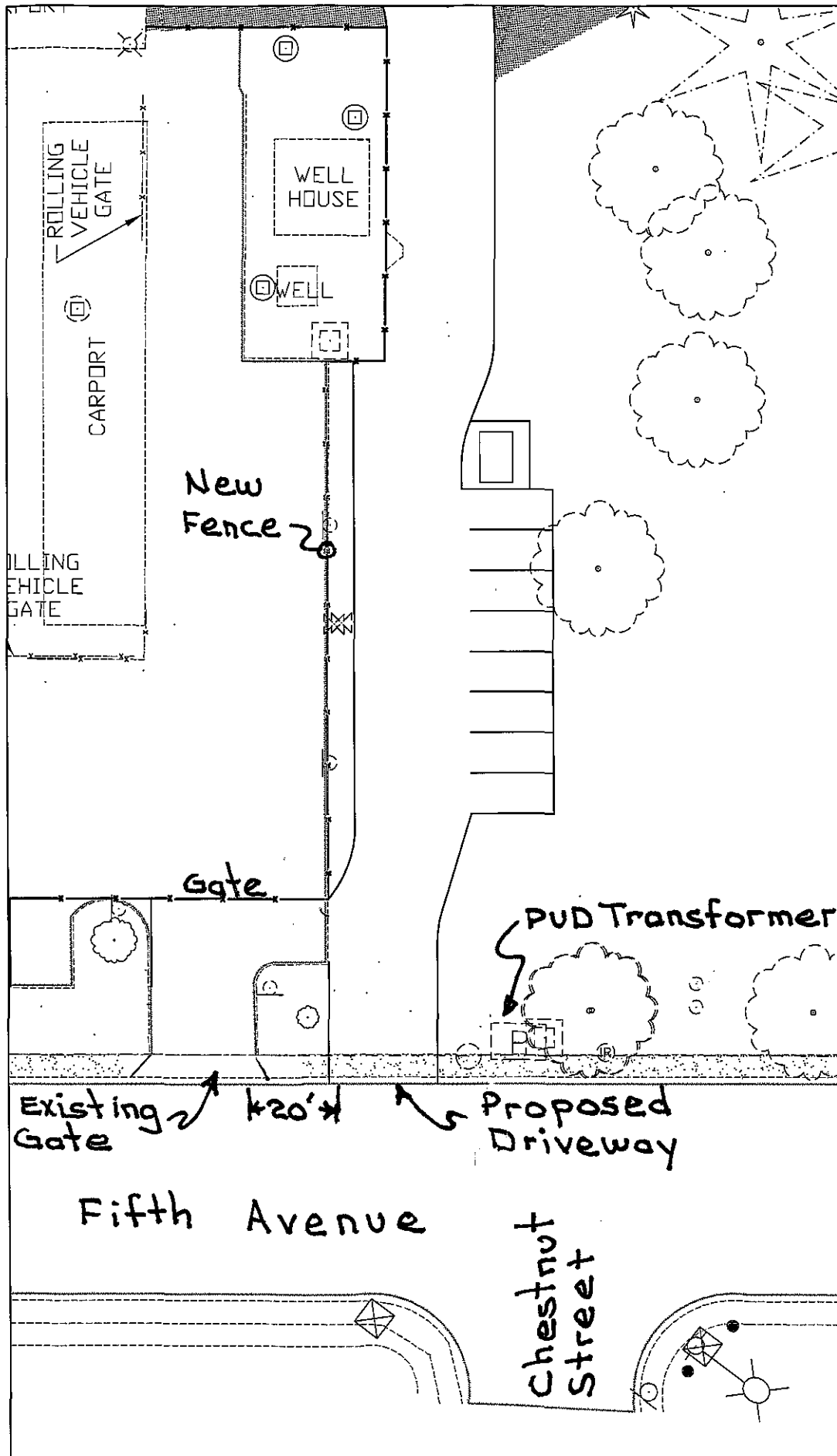


**RE: CIVIC CENTER PARKING LOT (E259E)
REQUEST DRIVEWAY DEVIATION PER MLMC 12.10.010A**

We request a deviation from MLMC 12.10.010A, to allow for 20-foot separation between driveway accesses.

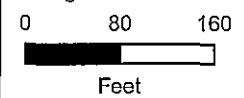
Our proposed design for security enclosure and control gate for the Police Department parking lot provides for a bypass fire access outside the security enclosure, which bypass will also be used for access to Well 7 and will allow for eight auxiliary parking spaces outside the security enclosure. The new driveway access cannot be installed with 60 feet separation between driveways because of existing utilities and existing driveway accesses.

The bypass access should be a minimal-use access; therefore, the 20-foot separation distance (versus 60-foot required) should not cause turning movement conflicts on a regular basis. We considered a common access with the Police Department, but the joint use would be more conflicting than the double access with reduced separation distance, and several parking spaces would be eliminated.

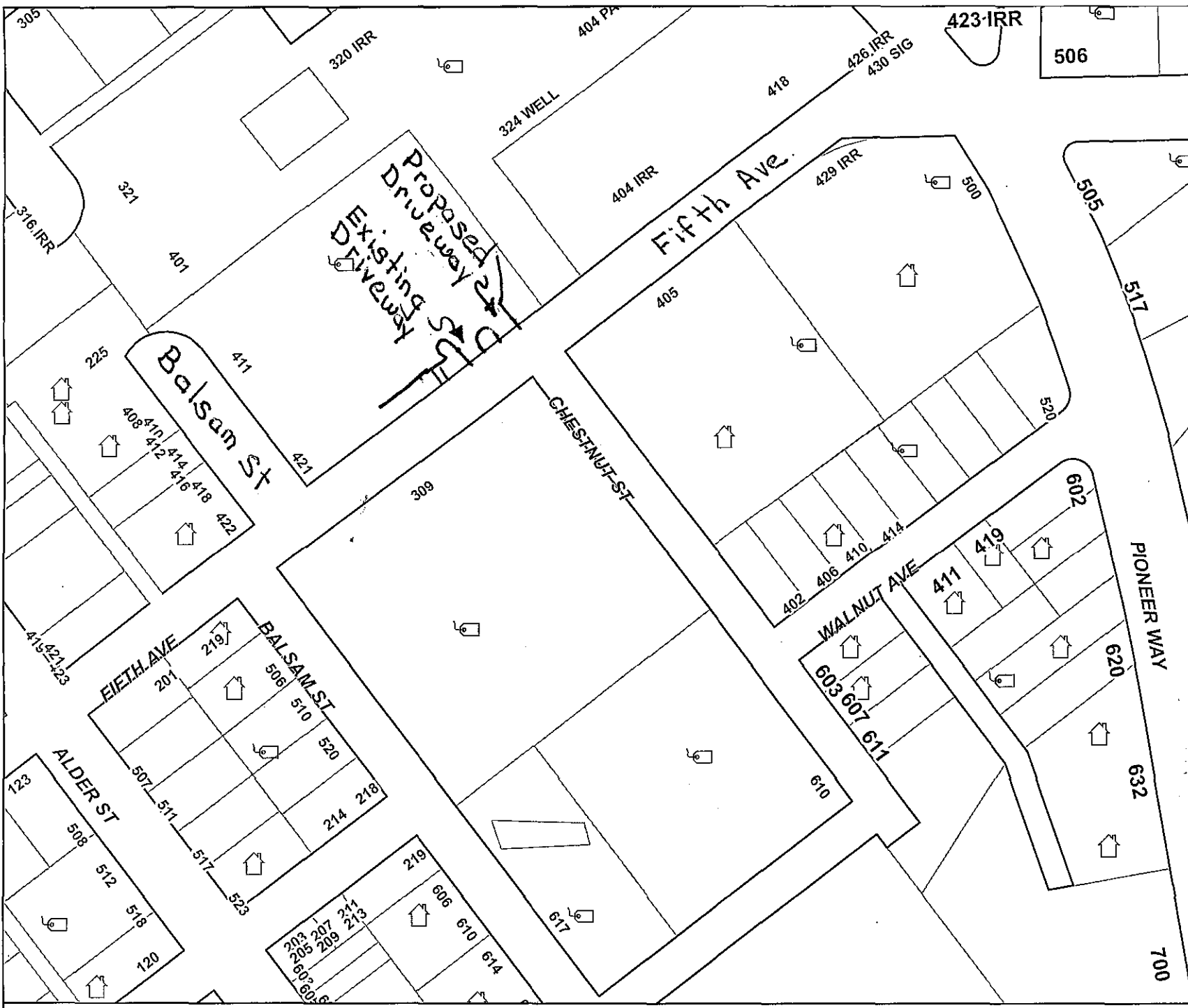


ADDRESS AND ZONING MAP 2011

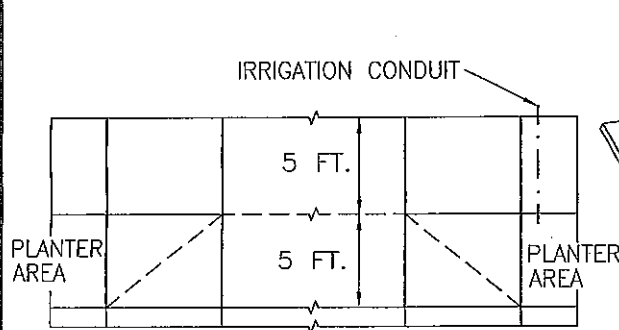
-  PLAT INFO
-  PARCEL INFO
- STREET** STREET NAME
- ADDRESS**
-  LOTS
-  NEW PARCELS



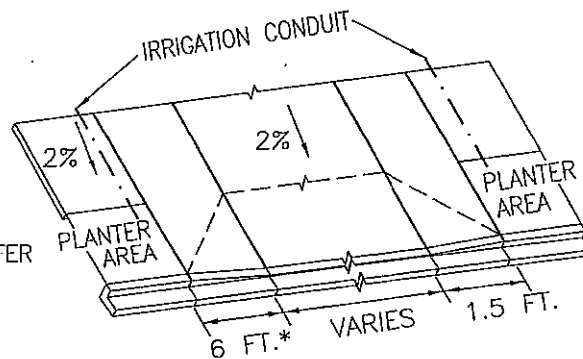
DRAWN: BKP
Last Ordinance: 2607



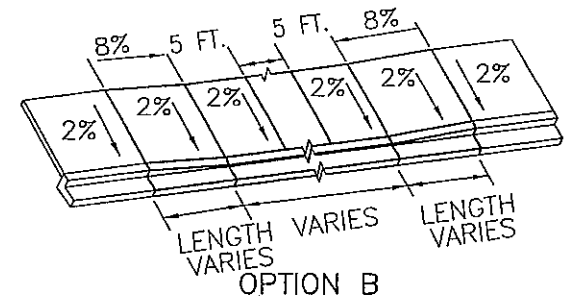
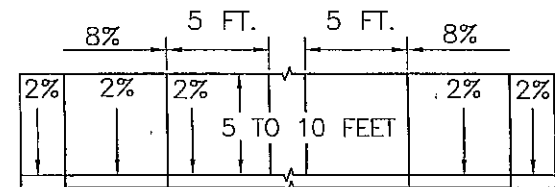
PARCEL:
OWNER:
ADDRESS:
NOTES:



OPTION A



* MAY BE REDUCED TO 18 INCHES ADJACENT TO PLANTER AREA



OPTION B

----- CHANGE OF SLOPE
 ———— CONTROL JOINTS (ON 5 FT. CENTERS)

DRIVEWAY SEPARATION (MEASURED FROM BOTTOM OF THE TAPERS)

	PRIMARY STREET	SECONDARY STREET	COMMERCIAL TERTIARY STREET	RESIDENTIAL TERTIARY STREET	RESIDENTIAL STREET
DISTANCE FROM INTERSECTIONS	100 FEET	75 FEET	50 FEET	30 FEET	30 FEET
DISTANCE FROM INTERIOR LOT LINES	30 FEET	20 FEET	20 FEET	TAPER LENGTH	TAPER LENGTH
SEPARATION BETWEEN DRIVEWAYS ON ONE LOT	100 FEET	75 FEET	60 FEET	12 FEET	12 FEET

DRIVEWAY WIDTH

SINGLE AND - 10 FEET MIN.
 DUPLÉX - 30 FEET MAX.
 OTHER - 40 FEET MAX.

NOTES:

1. ALL JOINTS SHALL BE CLEAN & EDGED. TRANSVERSE DRIVEWAY JOINTS SHALL BE AS SHOWN OR AS DIRECTED BY THE ENGINEER.
2. ONE INCH OF MAINTENANCE ROCK REQUIRED UNDER ALL CONCRETE.
3. CURING SHALL BE PER SECTION 8-14.3(4).
4. MAXIMUM OF TWO DRIVEWAYS PERMITTED PER RESIDENCE OR ONE BUSINESS, UNLESS APPROVED IN WRITING BY THE MUNICIPAL SERVICES DIRECTOR.
5. CONCRETE SHALL BE 6 INCHES THICK IN DRIVEWAY FROM TOP OF TAPER TO TOP OF TAPER.
6. DRIVEWAYS SHALL BE BROOM FINISHED PERPENDICULAR TO THE ROADWAY.
7. IN PLANTER AREAS, A 2-INCH SCHEDULE 40 PVC PIPE WITH CAPS SHALL BE INSTALLED 12-INCHES DEEP UNDER THE SIDEWALK WITH 6-INCHES OF SAND BEDDING.
8. SETBACKS FROM INTERSECTIONS ARE MEASURED FROM THE FRONT FACE OF THE EXISTING OR PROJECTED CURB OF THE INTERSECTING STREET.
9. SEE DETAIL A-4 FOR CURB CROSS SECTION. EXISTING CURB MAY BE SAW CUT FOR DRIVEWAY ACCESS.
10. OPTION B IS REQUIRED WHEN DRIVEWAYS ARE CONSTRUCTED IN AREAS WITHOUT PLANTER STRIPS.
11. RAMPS ON OPTION B SHALL BE EXTENDED AS NECESSARY TO PROVIDE PEDESTRIAN ACCESS AT 8% OR LESS OR THE RAMP SHALL BE EXTENDED FOR A TOTAL LENGTH OF 15 FEET IN THE DIRECTION PEDESTRIAN TRAVEL.
12. ALL CONSTRUCTION AND MATERIALS SHALL MEET THE SPECIFICATIONS AND REQUIRE AUTHORIZATION BY THE CITY OF MOSES LAKE.

CEMENT CONCRETE DRIVEWAY

MUNICIPAL SERVICES DEPT. - ENGINEERING DIVISION

DRAWN RPM
 CHECK MORO
 SCALE NONE
 DATE 01/10

CITY OF MOSES LAKE

GRANT COUNTY

WASHINGTON

A-6

Memo



To: City Manager, for Council consideration

From: **Dean Mitchell, Police Chief**

Subject: 2011 Justice Assistance Grant

Date: July 21, 2011

Copy: Captain Ruffin

I request authorization to apply for the Edward Byrne Memorial Justice Assistance Grant (JAG). The grant will be utilized to purchase two video surveillance cameras as well as accessories to transmit and record. The grant is for \$11,400. The cameras will be utilized to assist with anti-graffiti and other criminal activity.

I'd be happy to answer any questions Council may have concerning this grant request.

Sincerely,

A handwritten signature in cursive script that reads "Dean G. Mitchell".

Dean G. Mitchell
Police Chief

Memo

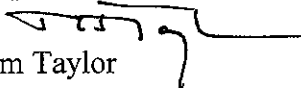


To: City Manager for Council Consideration
From: Fire Chief
Date: July 21, 2011
Subject: Mutual Aid Agreement with Protection 1, LLC

Attached is a proposed mutual aid agreement between Protect 1, LLC and the City of Moses Lake. Protection 1, LLC will be the new ambulance service provider in the Quincy area beginning in August 2011. This agreement is similar to the agreement we currently have with American Medical Response (AMR).

I respectfully request that City Council authorize the City manager to Execute this agreement.

Respectfully submitted,


Tom Taylor
Fire Chief

Protection-1 LLC

Mutual Aid and Contingency Agreement

This agreement is made and entered into effect on this 10th day of August, 2011, by and among the members of Grant County Fire Districts and Emergency Medical Services who have duly executed this agreement.

WHEREAS, the Members of Grant County Fire Districts and Emergency Medical Services recognize the necessity to cooperate and work together to provide for mutual aid and contingency assistance; and

WHEREAS, the members further recognize the need to provide for an organized means of resolving conflicts, concerns, and questions between and among their respective Members.

Now, therefore, it is agreed by and among the members who have duly executed this agreement as follows:

Section 1: Definitions

As used herein:

- a. "Requesting Member" shall mean the Member requesting aid, and
- b. "Responding Member" shall mean the Member affording or responding to a call for service.

Section 2: Mutual Aid and Contingency Agreement

The Members of Grant County Fire Districts and Emergency Medical Services whom signed below mutually agree to provide mutual aid and contingency services between Protection-1 LLC and those listed and signed by Grant County Fire Districts and Emergency Medical Services within Grant County.

Section 3: Authority to Respond to Provide Assistance

- a. The authority to make requests for assistance or to provide aid under this Agreement shall reside with the requesting member's command personnel or the command personnel's designee. For purposes of this agreement, the "requesting member" shall mean the incident commander or the incident commander's designee asking for assistance and the "responding member" shall mean an officer / supervisor or designee sending assistance. Any member shall have the right to request assistance from the other member's subject to the terms and conditions in this agreement.

- b. The Multi Agency Communication Center (MACC) will page out the next nearest member if two consecutive pages go unanswered for any reason. Members are empowered to set up automatic aid protocols in the emergency communication center for specific circumstances in their service areas.

Section 4: Requesting Assistance

Any member may request assistance from any other member when the requesting member has concluded that such assistance is essential to protect life and property.

Section 5: Response to Request

Upon request, a responding member, upon determination that an emergency exists and subject to the availability of human and equipment resources, shall dispatch EMS personnel and equipment to aid in the requesting member.

Section 6: Personnel and Equipment Provided

The requesting member shall include in its request for assistance the amount and type of equipment, and shall specify the location where the personnel and equipment are needed.

The final decision on the amount and type of equipment to be sent shall be solely that of the responding member. The responding member shall be immune from any liability in connection with all acts associated herewith provided that the final decision is made with reasonable diligence.

No member shall make any claims whatsoever against another member for refusal to send the requested personnel or equipment where such refusal is based on judgment of the responding member that such personnel and equipment are either not available or are needed to provide service in the members own response area.

Section 7: Command and Control at the Emergency Scene

All members have established Incident Command Systems (ICS) and Standard Operating Systems (SOPs) and will implement them on all incidents involving mutual aid or contingency responses.

The responding member's personnel and equipment shall report to the incident commander or other appropriate sector officer of the requesting member. The person in charge of the responding member shall meet with the incident commander or appropriate sector officer of the requesting member for a briefing and assignment.

The person in charge of the responding member shall retain control of the responding member's human and equipment resources and shall direct them to meet the needs and tasks assigned by the incident commander or sector officer.

The responding member's personnel and equipment shall be released by the requesting member when the services of the responding member are no longer required or when the responding member's resources are needed in their primary response area. Responding member personnel and equipment may withdraw from the EMS scene upon giving notice to the incident commander or appropriate sector officer that they are needed in the member's primary response area.

It is understood that the purpose of this section is to maintain order at the emergency scene and shall not be construed to establish an employer/employee relationship.

Section 8: Reporting and Record Keeping

The requesting member shall maintain records regarding the frequency of the use of this agreement and provide them to Washington State Department of Health as requested. Each member shall maintain individual patient care reports.

Section 9: No Reimbursement for Costs

No member shall be required to reimburse any other member for the cost of providing the services set forth in this agreement for mutual aid services, except as provided in Section 10 below. Each member shall pay its own costs (i.e. salaries, repairs, materials, compensation, etc.) for responding for requests for mutual aid or contingency response.

Section 10: Fees for Ambulance Services

Members providing ambulance transport or other services normally billed for will be entitled to their normal fees for service and are responsible for their own billing, insurance filing and collection activity. Requesting members are responsible for payment of fees for responding paramedic members providing paramedic intercept services. Protection-1 LLC will have another agreement between those entities that we provide paramedic intercept services for and that agreement supersedes this agreement in respect to intercept services not mutual aid agreements.

Section 11: Liability

Each responding member hereby waives all claims against each requesting member for compensation for any property loss or damages and or personal injury or death occurring as a consequence of the performance of this agreement.

A responding member assumes all liability and/or cost of damage to its equipment and the injury or death of its personnel when responding or performing under this agreement.

Section 12: Insurance

Each member shall procure and maintain such insurances as is required by applicable federal and state law and as may be appropriate and reasonable to cover its staff, equipment, vehicles, and property, including but not limited to liability insurance, workers compensation, unemployment insurance, automobile liability, and property damage. Members may self-insure when appropriate.

Section 13: Conflict Resolution

From time to time, personnel from one member or another may have some concerns or questions regarding this agreement or the working relationship of the parties. Should any such issue arise, they should be dealt with by the members' chain of command to provide answers or resolution.

Section 14: Terms of this Agreement

This agreement shall be in force and effect upon execution by all members hereto. This agreement shall remain in effect for a period of two (2) years unless cancelled by any member by giving thirty days written notice to all entities involved in this agreement. The agreement may be amended by agreement of all the members.

IN WITNESS THEREOF, the following members have duly executed this Mutual Aid Agreement / Contingency Agreement with Protection-1 LLC:

Protection-1 LLC		City of Moses Lake	
By:		By:	
Print Name:		Print Name: <i>Joseph K. Gavinski</i>	
Title:	Date:	Title: <i>City Manager</i>	Date:



July 21, 2011

Honorable Mayor and
Moses Lake City Council

Dear Council Members

The Department of Ecology recently held a meeting attended by the Dept. of Ecology, Dept. of Health, City of Moses Lake, Grant County and others with regard to the septic system installed at the Fairgrounds.

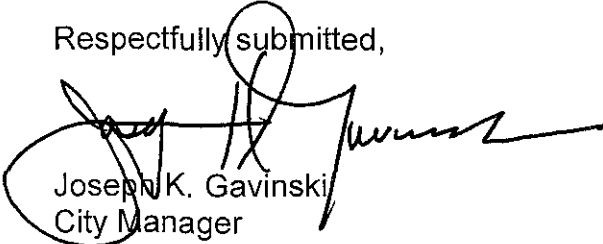
Following the meeting, the Columbia Basin Herald published an article where the reporter constructively speculated that if the City zoned the Fairgrounds "Agricultural" certain restrictions with regard to the keeping of animals would apply.

For the record, the City of Moses Lake has never suggested that if the Fairgrounds were annexed it would be zoned for "Agricultural". The City of Moses Lake has always stated that upon annexation it would be suggested the Fairgrounds be zoned as "Public" with an amendment to the Public Zone allowing for agricultural fairs. Agricultural fair would imply the showing of animals.

Furthermore, the City of Moses Lake agreed in the proposed inter local agreement between the City of Moses Lake and Grant County concerning the annexation of the Grant County Fairgrounds that a provision be included stating that the traditional uses of the Fairgrounds would continue to be allowed at the Fairgrounds. That provision is identified in Provision 21 of the agreement which is attached for your reference.

This information is provided for the City Council's information.

Respectfully submitted,



Joseph K. Gavinski
City Manager

JKG;sg

Joe Gavinski

From: Joe Gavinski [jgavinski@ci.moses-lake.wa.us]
Sent: Friday, July 15, 2011 4:37 PM
To: 'county@columbiabasinherald.com'
Cc: 'Jon Lane'
Subject: Fairgrounds article

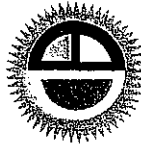
Cameron,

In your article you reference the zoning code with regard to the ag zone and perhaps constructively speculate that the zoning would be "Ag."

For informations sake, the city has indicated in the past that zoning would be established at annexation and it would be appropriate to zone the fairgrounds "Public" with an amendment to the code specifically allowing for animals at an agricultural fair in a public zone.

Joseph Gavinski

CITY OF MOSES LAKE
W A S H I N G T O N



City Manager	766-9201	Municipal Serv	766-9217
City Attorney	766-9203	Municipal Court	766-9201
Community Dev	766-9235	Parks & Rec	766-9240
Finance Dept	766-9249	Police Dept	766-9230
Fire Dept	765-2204	Fax	766-9392

July 30, 2005

Grant County Commissioners
P. O. Box 37
Ephrata, WA 98823

RE: Interlocal Agreement Between City of Moses Lake and Grant County/Annexation of
the Grant County Fairgrounds

Dear Commissioners

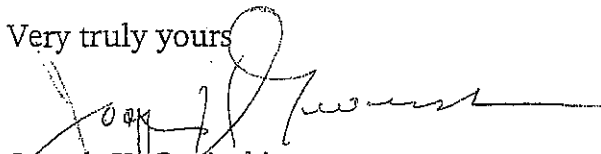
Enclosed please find the latest draft of the interlocal agreement between the City of Moses Lake and Grant County concerning the Annexation of the Grant County Fairgrounds. This agreement is based upon the "correct" draft agreement prepared by Grant County as revised by the City of Moses Lake including changes which were discussed at the meeting between the county's and city's representatives held in May.

Please review the agreement and offer any changes which the county would like the city to consider.

If there are any questions, please do not hesitate to contact me.

This agreement has been reviewed by the Mayor.

Very truly yours


Joseph K. Gavinski
City Manager

JKG:jt

cc: Mayor and Council



DRAFT

INTERLOCAL AGREEMENT
BETWEEN THE CITY OF MOSES LAKE AND GRANT COUNTY
CONCERNING THE ANNEXATION OF THE GRANT COUNTY
FAIRGROUNDS

THIS AGREEMENT ("Agreement") is made by and between the City of Moses Lake, Washington, a code city, duly organized and operating under any by virtue of the laws of the State of Washington ("CITY"), and Grant County, a political subdivision of the State of Washington ("COUNTY").

WHEREAS, pursuant to chapter 39.34 RCW (Interlocal Cooperation Act), one or more public entities may contract with one another to perform government services which each is by law authorized to perform; and

WHEREAS, the Growth Management Act encourages cities with urban services to annex unincorporated urban areas within a county; and

WHEREAS, this annexation is pursued in accordance with Chapter 35A.14 RCW, the petition method of annexation. ~~and, is intended to be consistent with RCW 36.93.180 and RCW 36.93.157; and~~

WHEREAS, the CITY and the COUNTY desire to develop an interlocal agreement that will apply only to the annexation of the Grant County Fairgrounds ("Fairgrounds") ~~territory property~~ into the corporate limits of the CITY; and

WHEREAS, the CITY and the COUNTY wish to address assets and liabilities and, adjustments to same, addressing the effect of annexation on finances, debt structure, and contractual obligations; and

WHEREAS, the CITY and the COUNTY find it mutually advantageous and in the best interest of the citizens of each respective jurisdiction to annex the Fairgrounds into the CITY; and

WHEREAS, the CITY has the existing infrastructure to provide services to this property, including but not limited to: water service and sanitary sewer services; and

WHEREAS, the CITY and the COUNTY find it mutually beneficial for services to the Fairgrounds to be ~~divided~~ provided as detailed in this Agreement.

NOW, THEREFORE, in consideration of the terms and conditions contained herein, the CITY and the COUNTY agree as follows:

1. APPLICABILITY

The CITY and the COUNTY agree that the contents of this Agreement shall only apply to the annexation of the Fairgrounds ~~territory property~~ into the corporate limits of the CITY. This Agreement shall not apply to any other annexation of unincorporated land into the



DRAFT

CITY.

2. PURPOSE

The CITY and the COUNTY desire to contract for the provision of certain authorized municipal services on COUNTY owned real property within the CITY's Urban Growth Area, i.e., the Fairgrounds territory property, located within an area to be annexed into the corporate limits of the CITY.

3. TERM

This Agreement shall be in full force and effect from the effective date of the annexation of the Fairgrounds territory property and, shall remain in full force and effect for perpetuity, unless terminated by the mutual written agreement of the parties hereto. PROVIDED: That this Agreement may be modified upon the mutual written agreement of the parties hereto. Following termination of the Agreement, if applicable, the COUNTY and the CITY shall be responsible for fulfilling any outstanding obligations under this agreement incurred prior to the effective date of termination.

4. EFFECTIVE DATE FOR TRANSFER FOR FIRE SUPPRESSION

The date when this Agreement shall be in full force and effect for purposes of the transfer of fire suppression and related activities shall be the effective date of annexation of the Fairgrounds.

5. LAW ENFORCEMENT

The CITY's police department shall provide all standards services typically and normally associated with law enforcement in its jurisdiction, including without limitation, the community caretaking function. PROVIDED: That the city shall contract for law enforcement services with the Grant County Sheriff's Office and that the Grant County Sheriff's Office shall retain current concurrent law enforcement authority over the Fairgrounds territory property as provided by applicable authority, including the provision of security during the annual agricultural fair and other events as deemed appropriate by the COUNTY.

6. FIRE DISTRICT SUPPRESSION AND PREVENTION

~~Transfer of Fire Suppression Service:~~ As provided by law, as of the effective date of the annexation of the Fairgrounds territory property into the corporate limits of the CITY, responsibility for fire suppression and related duties shall transfer from Fire Protection District No. 5 of Grant County, to the CITY. The CITY shall contract for fire prevention services, including inspections with ~~The current jurisdiction of the Grant County Fire Marshal, including all associated duties and responsibilities, shall continue to remain under the lawful authority of the Grant County Fire Marshal.~~

7. BUILDING AND PLANNING DEPARTMENTS

The CITY shall contract for building and planning services with the COUNTY Building and Planning Departments shall retain all jurisdiction and full, lawful authority over in the annexed Fairgrounds territory property, including all lands, buildings, structures, and improvements. This jurisdiction shall include without limitation, all responsibility for enforcing the provisions of the state Building Code and land use regulations contained within the CITY code, as modified for consistency with the Grant County Code and Unified Development Code, etc. and, as amended or otherwise developed, which shall be adopted by the CITY for lands encompassed by in the annexed Fairgrounds territory property.

The appropriate COUNTY office or department shall have the sole and express authority to enforce applicable CITY land use codes and regulations, within the annexed Fairgrounds territory property, pursuant to this Agreement.

The CITY shall refer applicants to the COUNTY for processing any building and development permit applications in the fairgrounds property annexation area on or after the effective date of the annexation. The COUNTY agrees to continue processing permit applications filed before the effective date of an annexation through the calendar year in which the annexation has become effective, as provided below. This Agreement is contingent upon the CITY's adoption of legislative measures set forth herein.

- a. Building Permits. ~~As the agent of the CITY,~~ The COUNTY shall continue to process under COUNTY codes and building permit requirements to completion, any building permits for which it received a fully complete permit application and accompanying fee prior to the effective date of the annexation. In addition, the COUNTY shall accept, process, issue, and inspect any associated permits for which it receives an application and accompanying fees after the annexation is effective. Associated permit responsibility will be ~~reinstated to~~ administered by the COUNTY. Associated permits as noted herein shall be defined as mechanical, plumbing, and access related to those projects being processed by the COUNTY. Completion shall mean final administrative approvals except in the case of action required by the legislative body, in which case the ~~COUNTY CITY~~ legislative body shall give final legislative approval.

Permit renewals and building permits and the applications and permits shall be processed through final inspection and/or issuance of an occupancy permit by the COUNTY as the agent of the CITY. Performance and maintenance bonds and insurance releases received by the COUNTY prior to the effective date of the annexation shall remain with the COUNTY. The final inspection for building permits shall be a COUNTY inspection.

- b. Discretionary Permits. As the agent of the CITY, the COUNTY shall continue to process to completion any development permits for which it received a fully complete permit application and accompanying fee. Completion shall mean final administrative or quasi-judicial approvals except in the case of action required by the legislative body, except for appeals, in which case the ~~COUNTY CITY~~ legislative

body shall give final legislative approval.

- c. Permit Renewal. Any request for renewal of a permit issued by the COUNTY prior to the effective date of an annexation which is received after the annexation date shall be made to and administered by the COUNTY if required by law.
- d. Code Enforcement. Code enforcement cases will be ~~turned over to~~ continue to be administered by the COUNTY on the effective date of an annexation, and code enforcement activities after the effective date will be ~~completed~~ conducted and/or initiated by the COUNTY.
- e. City's Passage of Land Use and/or Development Rules. Enforcement of conditions imposed by the CITY on land use and development permits. The CITY agrees not to pass or adopt land use and/or development rules, regulations, ordinances or laws regulating the annexed Fairgrounds territory property without the ~~advance written permission of~~ consultation with the COUNTY. If such a land use and/or development rule, regulation, ordinance, or law which regulates the Fairgrounds is passed by the CITY which impairs or restricts the operations of the Fairgrounds, the CITY shall pay the sum of \$250,000 to the COUNTY

8. REVENUE DISTRIBUTION

In consideration of the services provided by the COUNTY, the COUNTY will keep shall retain all sales and real property taxes generated on the annexed Fairgrounds property as imposed by the CITY. The COUNTY shall retain all building permit fees generated on the annexed Fairgrounds property as imposed by the CITY. The COUNTY shall retain all business/peddlers/hawkers, etc., motel/hotel, leasehold and admission taxes and fees, generated on and/or by the annexed Fairgrounds property, if appropriate, as imposed by the CITY.

Payment from the CITY to the COUNTY, if applicable, shall be due and payable within thirty (30) days after the CITY receives the revenue.

9. ROADS

The CITY shall annex all roads, except Airway Drive, adjacent to the annexation boundary of the annexed Fairgrounds territory property, including the entire rights of way for such roads and, the CITY will assume full maintenance and operations responsibility for said roads upon the effective date of the annexation, pursuant to this Agreement.

~~The CITY shall additionally, have the responsibility to improve, resurface and maintain Kittleson Road from Highway 17 to Road L NE. This road will for the duration of this Agreement be maintained by the CITY. This roadway is not included in the area that will be annexed into the CITY.~~

10. ADOPTION OF COUNTY CODE

~~The CITY shall adopt all pertinent portions of the Grant County Code and the Unified Development Code, and as amended, as they relate to the annexed Fairgrounds territory, including but not limited to, the Mechanical Code, the Uniform Development Code, the International Building Code, the Life Safety Code and the Abatement of Dangerous Buildings Code, by reference, as adopted by the COUNTY and, as amended, for the purpose of enforcement on the annexed Fairgrounds territory.~~

The CITY shall not pass or otherwise adopt any land use codes, rules, ordinances, laws or regulations, impacting or otherwise regulating, in any manner, the annexed Fairgrounds territory property, without the written approval of consulting the COUNTY, including without limitation, a motel/hotel tax (including camping), admissions/amusement tax and, licensing requirement for business owners, peddlers, hawkers. If such a land use code, rule, ordinance, law, or regulation is passed by the CITY which impacted or restricted the operation of the Fairgrounds, the CITY shall pay the sum of \$250,000 to the COUNTY.

11. ~~NO LIDS AND UIDS, RIDS~~

~~The CITY shall not assess, pass or otherwise impose, any additional assessments, fees or taxes, on the annexed Fairgrounds territory, for the improvement and/or delivery of CITY services to the Fairgrounds or, for any other purpose, where the assessment, taxing or fee event, occurred prior to when this Agreement takes lawful effect. the CITY shall not assess, pass or otherwise impose, any additional assessments, fees or taxes, on the annexed Fairgrounds territory, for the improvement and/or delivery of CITY services to the Fairgrounds or, for any other purpose, where the assessment, taxing or fee event, occurred after this Agreement becomes lawfully binding on the parties.~~

~~The CITY shall not process any application involving the annexed Fairgrounds territory, or otherwise include the annexed Fairgrounds territory, in an improvement district, including without limitation, LIDs, UIDs or RIDs, without prior written COUNTY approval.~~

If the CITY shall adopt an ordinance ordering a local improvement district (LID) or a utility local improvement district (ULID) which affects the Fairgrounds property and is not supported by the COUNTY, the CITY shall pay for any and every obligation imposed upon the COUNTY under the LID or ULID.

~~13. FEES FOR WATER DELIVERY AND SANITARY SEWER~~

~~Fees for the water and sewer services to be provided by the CITY area s listed in Addendum "A". These fee schedules are to be in full force and effect for the first ten years of this Agreement.~~

~~12~~14. RECORDS TRANSFER

All original files for building, land use and development permits within the annexed Fairgrounds area shall remain in the custody and control of be transferred to the CITY with

copies being retained by the COUNTY. The CITY may obtain copies of same at its sole expense.

1315. MAINTENANCE AND OWNERSHIP RESPONSIBILITY

The COUNTY will maintain and exercise all ownership rights and rights to possession, including rights of operation, in regards to the annexed Fairgrounds territory property.

1416. LEGISLATIVE/QUASI-JUDICIAL ACTIONS/CODE ENFORCEMENT

~~The COUNTY shall retain all authority to hear all land use appeals or other decisions which, under state laws, COUNTY ordinances or CITY code, regulations or ordinances, are to be heard or made by the Board of County Commissioners, the Grant County Planning Commission, or any other County commission, board or hearing examiner, which may now or hereafter exist.~~

Code enforcement cases involving the annexed Fairgrounds territory property will be handled by appropriate COUNTY officials, officers or employees.

Enforcement of CITY codes, ordinances and/or regulations, or conditions of COUNTY land use permits or development permits, in the annexed Fairgrounds territory property, shall be handled by appropriate COUNTY officials, officers or employees.

17. SOLID WASTE DISPOSAL

~~The COUNTY shall continue to provide waste disposal services to the Fairgrounds, subject to applicable rules, statutes, laws and regulations.~~

1518. BOUNDARY REVIEW BOARD

Nothing herein shall diminish the role of the Grant County Boundary Review Board (the "Board"). This annexation will be subject to the Board's possible consideration under Washington State Law. The COUNTY will support the request to annex into the CITY before the Board.

1619. CONTRACTS FOR WORK NOT COVERED BY THIS AGREEMENT

The parties may enter into agreements to provide services not contemplated by this Agreement and of mutual interest to both parties.

1720. NOTICE

Any notice required to be given by any party to the others shall be deposited in the United States mail, first class postage prepaid, addressed to: City of Moses Lake, Office of the City Manager, P. O. Box 1579, Moses Lake, WA 98837 and to: Board of County Commissioners, P. O. Box 37, Ephrata, WA 98823-00376, or at such other address as each party may designate to the other parties in writing from time to time.

All notices to be given with respect to this Agreement shall be in writing. Every notice shall be deemed to have been given at the time it shall be deposited in the United States mails in the manner prescribed herein. Nothing contained herein shall be construed to preclude personal service of any notice in the manner prescribed for personal service of a summons or other legal process. Personal Service upon either entity shall be prescribed in RCW 4.28.010(1) and (2) or as amended.

1821. RELATIONSHIP TO EXISTING LAWS AND STATUTES

This Agreement in no way modifies or supersedes existing State laws and statutes. In meeting the commitments encompassed in this Agreement, all parties will comply with the requirements of the Open Meetings Act, State Environmental Policy Act, Annexation Statutes and other applicable State or local law. The ultimate authority for land use and development decisions is retained by the COUNTY and CITY within their respective jurisdictions except as agreed to herein. By executing this Agreement, the COUNTY and CITY do not purport to abrogate the decision making responsibility vested in them by law.

1922. DISPUTE RESOLUTION

The CITY and COUNTY mutually agree to use a formal dispute resolution process such as mediation, if agreement cannot be reached on any provision of this Agreement.

2023. APPLICABLE LAWS

This Agreement shall be governed by the laws of the State of Washington. Should this Agreement be subject to scrutiny by a court of law, arbitrator or other reviewing body with jurisdiction, it shall be interpreted as if drafted by both of the parties herein.

2124. FAIRGROUNDS

The traditional uses of the Fairgrounds will be exempt from current or future ordinances of the CITY that restrict, impinge upon, or otherwise adversely affect continue to be allowed at the Fairgrounds and the Fairgrounds will continue, from continuing to operate and maintain its traditional form and function, including but not be limited to: livestock shows; horse shows; concerts; RV rallies; motor sports events; domestic pet shows; the annual County Fair Spring Fair/Home Show; Gun Club tournaments, events and shows; community gatherings; family reunions; historical reenactments; "Pow Wow"; and, any and all other activities traditionally conducted by and at the Fairgrounds and Event Facilities. Should the CITY pass or enforce any ordinance, rule or regulation that adversely affects the form or function of the Fairgrounds, the COUNTY will have the immediate and irrevocable right of eminent domain to return the Fairgrounds back to its legal status prior to the adoption of the Agreement, the CITY waiving its rights to object to same. This transfer will still require that the CITY continue provide Water and Sewer Services, without additional surcharge to the Fairgrounds, in perpetuity. If the CITY shall in any way restrict the traditional use of the Fairgrounds, the CITY shall pay the sum of \$250,000 to the COUNTY.

2225. FILING

This Agreement, prior to its entry into force, shall be filed with the CITY's Finance Director. upon lawful adoption of this Agreement, copies of same will be filed with the Grant County Auditor and the Washington State Secretary of State. The Duplicate originals of the Agreement shall be transmitted to the Board of County Commissioners and the City of Moses Lake.

2326. SEVERABILITY

If any provision of this Agreement is held by a court to be invalid, such action shall not affect the validity of any other part of this Agreement.

2427. ADDENDA AND AMENDMENTS

The CITY and COUNTY recognize that amendments to this Agreement may be necessary to clarify or change the requirements of particular sections or update the Agreement. Any modification of or amendment to this Agreement shall be with the same formality as this Agreement, executed in writing by mutual consent of the parties.

2528. HOLD HARMLESS

The CITY shall protect, same harmless and indemnify at its own expense, the COUNTY, its elected and appointed officials, officers, employees and agents, from any loss or claim for damages of any nature whatsoever arising out of the CITY's negligence in performing the terms of performance of this Agreement. The COUNTY shall protect, save harmless and indemnify at its own expense, the CITY, its elected and appointed officials, officers, employees and agents, from any loss or claim for damages of any nature whatsoever arising out of the COUNTY's negligence in performing the terms of performance of this Agreement.

2629. FINANCIAL RESPONSIBILITY

Except as otherwise noted in this Agreement, each party shall bear financial responsibility for its own respective share of the work performed pursuant to this Agreement.

30. ASSIGNMENT

~~Neither the CITY nor the COUNTY shall transfer, assign or subcontract, in whole or in part, any or all of their respective rights or obligations under this Agreement without the prior written consent of the other party.~~

2731. WAIVER

No waiver by either party of any term or condition of this Agreement shall be deemed or construed to constitute a waiver of any other term or condition or of any subsequent breach, whether of the same or different provision.

2832. ENTIRE AGREEMENT/MERGER

This Agreement constitutes the entire agreement between the parties with respect to the fairgrounds annexation, and supersedes all prior agreements, contracts, and understandings, written or oral. The parties agree that there are no other understandings, oral or otherwise, regarding the subject matter of this Agreement. Any and all previous agreements, understandings, and the like, oral or otherwise, are hereby revoked.

Approved this _____ day of March, 2005

**GRANT COUNTY BOARD OF COUNTY
COMMISSIONERS**

LeRoy C. Allison, Chair

Deborah Kay Moore, Member

Richard B. Stevens, Member

Attest:

Barbara J. Vasquez
Clerk of the Board

Approved this _____ day of March, 2005 — **SHERIFF'S OFFICE**

Frank T. DeTrolio, Sheriff

Approved this _____ day of March, 2005 — **TREASURER'S OFFICE**

Darryl D. Pheasant, Treasurer

Approved this _____ day of March, 2005 — **BUILDING DEPARTMENT
DIRECTOR/FIRE MARSHALL**

David A. Nelson, Fire Marshall

Approved this _____ day of March, 2005 _____ PLANNING DEPARTMENT

J. Scott Clark, Director

Approved this _____ day of March, 2005 _____ PUBLIC WORKS DEPARTMENT

Derek E. Pohle, P. E., Director

Approved this _____ day of March, 2005 _____ GRANT COUNTY FIRE PROTECTION
DISTRICT NO. 5

Roger Hansen, Chief

Approved this _____ day of March, 2005 _____ CITY OF MOSES LAKE

Joseph K. Gavinski, City Manager

ADDENDUM A

Fees for Water Delivery and Sanitary Sewer
(To be negotiated)

July 21, 2011



Honorable Mayor and
Moses Lake City Council

Dear Council Members

At the last City Council meeting, Harlan Beagley, publisher of the Columbia Basin Herald, inquired of the City Council as to the reason the Columbia Basin Herald was not requested to provide a quote on the publication, printing and mailing of the City's Water Quality Report. Several questions and issues came up with regard to the laws concerning City purchasing. I was unprepared for the questions therefore the answers provided to the City Council may have been incomplete or inadequate. The purpose of this memo is to provide further information to the City Council which should clarify the laws concerning City purchasing.

Until recently, the City of Moses Lake was classified as a non-code city with the population under 20,000. Certain laws apply to the City with regard to purchasing when the City is classified as such.

Recently the City officially became a code city with a population in excess of 20,000 with both the publication of the Federal 2010 Census and the State's 2011 population estimates. The City now is subject to laws with regard to purchasing for code cities over 20,000.

To best explain and illustrate the City's obligations and authorities with regard to purchasing, I have included with this memo a schedule produced by the Municipal Research and Services Center of Washington which is included in their 2010 publication of the Bidding Book. This schedule identifies for code cities the obligations and authorities with regard to the purchase of supplies, material and equipment. The City Council should note that for code cities with a population of greater than 20,000 bids are not required for supplies, materials, and equipment no matter the amount.

The City staff in purchasing on behalf of the City has 2 (two) goals in mind. The first goal is to get the best prices for supplies, materials, and equipment it can and secondly to do it locally if at all possible. The City staff has adhered to those 2 (two) goals in the past and intends to do so in the future as stewards of the public's funds.

With regard to the Water Quality Report, the City staff was unaware that the Columbia Basin Herald was capable of producing and mailing this report.

There is no listing for Columbia Basin Printing in the telephone directories used by the City. The City did find that there is a corporate listing for Columbia Basin Publishing Company with the State of Washington. The City further found that it is the Columbia Basin Publishing Company perhaps dba Columbia Basin Herald which provides the printing service.

The City staff knowing now that the Columbia Basin Herald may be able to produce, print, and mail the Water Quality Report and other printing the City does will solicit a quote from the Columbia Basin Herald in the future. The City staff will then authorize a purchase consistent with state law and the afore mentioned goals.

Respectfully Submitted



Joseph K. Gavinski
City Manager

JKG:sg

Joe Gavinski

From: Joe Gavinski [jgavinski@ci.moses-lake.wa.us]
Sent: Friday, July 15, 2011 4:51 PM
To: 'city@columbiabasinherald.com'
Cc: 'Jon Lane'
Subject: Article on printing

Ryan,

Your article failed to mention the city did solicit a quote from a local printer but it was higher than the Wenatchee printer and that the local printer was not interested in mailing out the report. Might have been important to the article.

Also, the \$15,000 limit related to the city's former classification which was in effect when the quotes were requested. The city just determined its population was in excess of 20,000 which does change things considerably when purchasing supplies and materials.

Joseph Gavinski

Cost of Project or Purchase at Which Competitive Bids Are Required by Statute

	First Class Cities	Second Class Cities and Towns	Code Cities	
	Over 150,000 Population		Population of 20,000 or More ^a	Population Less than 20,000
Public Work Projects				
Single craft or trade ^c	Over \$45,000 ^a	Over \$40,000	Over \$40,000	Over \$40,000
Multiple craft or trade	Over \$90,000	Over \$65,000	Over \$65,000	Over \$65,000
Small Works Roster				
All projects	Over \$300,000	Over \$300,000	Over \$300,000	Over \$300,000
Purchases ^b				
Supplies, material, equipment	Bids not required ^c	Over \$7,500	Bids not required ^c	Over \$7,500
If informal telephone quotation system is adopted for purchases of supplies, materials, etc.	Bids not required ^c	Over \$15,000	Bids not required ^c	Over \$15,000
Services ^d	Bids not required ^c	Bids not required ^c	Bids not required ^c	Bids not required ^c
^a Additional limits are placed on first class cities: projects costing 10 percent or less of a city's public works construction budget may be performed by city forces (other limits still apply); once public works have been performed by city forces up to maximum level, all subsequent projects require competitive bids. See pages xxx, in which the argument is made that these cities, under current law, do not have to bid any public works contracts.				
^b RCW 39.04.270 provides for a competitive negotiation process, as an alternative to bidding, for computer and telecommunications equipment software, and services; certain exemptions are provided for by RCW 39.04.280.				
^c Competitive bids, if not statutorily required, may still be required by ordinance or charter.				
^d Contracts for architectural or engineering services must follow the procedures set out in chapter 39.80 RCW.				
^e If the public work project is for street signalization or street lighting, it is treated as a single craft or trade project for bidding purposes.				

July 18, 2011

TO: City Manager
For Council Consideration

FROM: Finance Director

Re: Ambulance Fund

Attached is the Ambulance Fund report for the City Council, as requested.

Respectfully Submitted,

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

Ronald R. Cone, CPA, CGFM
Finance Director

Ambulance Fund
As of June 30, 2011

Description	Budget 2011	2st Quarter 2011
Description		
Beginning Cash	124,100.00	124,172.66
Revenue		
		1,738.00
Sale of Merchandise		63.53
BLS Ambulance Service	415,000.00	244,850.00
ALS Ambulance Service	1,650,000.00	1,140,490.00
Other Charges	0.00	0.00
Utility Fee	871,200.00	439,874.03
Write Offs & Write Downs	(334,800.00)	(114,416.14)
Write Offs & Write Downs	(1,443,000.00)	(1,075,250.39)
Mileage	880,000.00	675,831.60
Reimburseable - Fire	90,000.00	51,733.64
Cash Long/Short		0.08
Miscellaneous		98.42
Transfers In From General Fund	252,800.00	137,890.00
Total Revenue	<u>2,381,200.00</u>	<u>1,502,902.77</u>
Percent of Budget		63.12%

Ambulance Fund
As of June 30, 2011

Description	Budget 2011	2st Quarter 2011
Description		
Fund Balance	0.00	165,269.60
Expenses		
Full Time Salaries	1,026,200.00	183,066.44
Position Change		14,473.44
Comp Time Taken		1,014.12
Overtime	119,900.00	40,633.21
Vacation		10,277.82
Holiday Pay Not Taken	37,200.00	2,215.28
Holiday Pay in Lieu		8,662.61
Kelly Day Pay		26,751.08
Sick Pay		19,449.99
Social Security	20,300.00	5,120.92
Retirement	66,400.00	15,935.39
Workmans Compensation	26,800.00	7,701.55
L&I Retro Pool		(2,593.52)
Medical Insurance	330,300.00	70,025.85
Life Insurance	1,000.00	252.96
Travel/Meal Allowance	8,000.00	3,320.00
Office Supplies	1,000.00	126.37
Operating Supplies	71,600.00	12,275.38
Repair & Maintenance Supplies	300.00	0.00
Minor Equipment <\$5,000	12,500.00	0.00
Small Equipment <\$1,000	4,100.00	0.00
Professional Services	50,000.00	11,912.18
Bank Charges		101.28
Telephone	1,500.00	287.06
Postage	100.00	823.74
Travel & Subsistence Non-Education	2,000.00	0.00
Travel & Subsistence Education	400.00	0.00
Repair & Maintenance Contracted	4,400.00	475.63
Miscellaneous	500.00	4.71
Taxes and Assessments	25,000.00	8,941.91
Reimbursable Labor	90,000.00	34,721.68
Registration & Memberships	4,500.00	0.00
Interfund Loan Repayment	88,400.00	0.00
Interest on Interfund Loans	4,600.00	0.00
Transfer to 006 Misc. Services	129,400.00	35,288.00
Transfer to 519 Equipment Rental	174,100.00	47,484.00
Transfer to 503 Self Insurance	46,600.00	12,712.00
Transfer to 517 Central Services	22,800.00	6,216.00
Transfer to 528 Building Maintenance	107,400.00	29,288.00
Transfer to 499 Ambulance Debt Sr.	28,000.00	7,640.00
Total Expenses	2,505,300.00	779,874.68
Percent of Budget		31.13%

**Ambulance Fund
As of June 30, 2011**

Account Receivable Age Analysis

	Percentage	Amount
Current	37.23%	158,172.84
31 to 60 days	24.03%	102,111.87
61 to 90 days	8.65%	36,735.13
91 to 120 days	12.19%	51,784.09
121 to 150 days	7.45%	31,641.02
151 to 180 days	4.40%	18,709.52
Over 180 days	6.05%	25,713.22
Total Receivables	100.00%	424,867.69

Interfund Loans

	Interest	Balance
Issued April 2010	2,019.90	80,396.62
Issued May 2010	3,029.85	120,594.03
Issued August 2010	6,039.80	200,000.00
Total	11,089.55	400,990.65

July 19, 2011

To: City Manager
For Council Consideration

From: Finance Director

Subject: Council Financial Report

The Council Financial Report for the period ending June 30, 2011 has been posted, for Council and public review, on the City's web site, <http://www.ci.moses-lake.wa.us/230.html>.

Respectfully Submitted,

A handwritten signature in black ink, reading "Ronald R. Cone". The signature is written in a cursive, flowing style.

Ronald R. Cone, CPA, CGFM
Finance Director

July 12, 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 second 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	77,954.99	1.09%
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	165,774.68	

July 8, 2011

TO: City Manager

FROM: Assistant Finance Director *DEF*

SUBJECT: Investment Report

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

cc: Finance Director
Accounting Division Manager

Investment Report
June, 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	07/06/11	
Total Outstanding:		\$500,000.00				
Investment Maturities						
Sterling Savings Bank	C.D.	500,000.00	0.50	11/15/10	06/06/11	1,390.40
Grant County Invest Pool	Invest Acct	8,958,568.98	2.36	05/01/11	05/31/11	17,985.01
Wa. State Invest Pool	Invest Acct	5,413,627.58	0.14	05/01/11	05/31/11	901.84
Total Maturities:		14,872,196.56				
Investment Purchases						
Grant County Invest Pool	Invest Acct	8,976,553.99	2.45	06/01/11	06/30/11	
Wa. State Invest Pool	Invest Acct	7,979,312.87	0.16	06/01/11	06/30/11	
Total Purchases:		16,955,866.86				
Investment Totals						
Beginning Balance *		15,372,196.56				
Total Maturities		14,872,196.56				
Total Purchases		16,955,866.86				
Ending Balance *		17,455,866.86		Monthly Interest Earned		20,277.25

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

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

July 11, 2011

TO: City Manager

FROM: Finance Director 

Re: Recycle Program from August 2010 to June 2011

The Single Stream program has picked up and processed a total of 884 tons. We were paid from \$55 per ton to the current rate of \$75 per ton. After paying for baling, we have netted \$25,893. During this time there was an average of 5,538 accounts and we have refunded a total of \$4.71 per account. The monthly refund has ranged from \$.37 to \$.74 per account. Looking forward, the August refund will be \$.80 per account.

In the Yard Waste program we have removed 1,865 tons from being shipped to the landfill. This product is converted to fertilizer and utilized by many farmers in our area.

In the Glass Recycle program we have removed 63 tons. This has been delivered to the Grant County landfill for their use.

Comparing January to June of 2010 with 2011, the residential garbage has been reduced by an average of 32% this period. The percentage has continually increase and is now over 46%.

In total we have removed 2,812 tons of material that would have otherwise ended up in our Grant County landfill.

The citizens of Moses Lake are to be commended for their efforts. We have seen a drastic decline in the number of violations of inappropriate items in the yard waste and recycle carts.

Due to citizen input and fall leaves, the management of Lakeside Disposal has agreed to extend the fall yard waste pickup, on a weekly basis, by two additional weeks. The last week of pickup will November 21 through 25 in 2011.



July 8, 2011

Honorable Mayor and
Moses Lake City Council

Dear Council Members

Attached is sales tax information for April 2011 sales which the City received on June 31, 2011. This report indicates the City received \$439,396.45. The \$439,396.45 in receipts for April compares with April 2010 receipts of \$384,565.04. For the year, the 2011 receipts are approximately 5% above the 2010 receipts for the same period.

Also provided is the transient rental income report for income the City received on June 30, 2011. This report indicates June 2011 income (for April sales) of \$43,150.52. This compares with \$37,657.72 for the same period in 2010. For the year, transient rental income receipts are approximately 14% higher than the 2010 receipts for the same period.

Respectfully submitted




Joseph K. Gavinski
City Manager

JKG:jt

July 7, 2011

TO: City Manager

FROM: Assistant Finance Director 

SUBJECT: Sales Tax Receipts

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

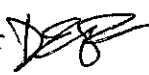
cc: Finance Director
Parks & Recreation Director

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	368,305.65	0%
May	Mar	441,481.89	495,704.60	425,086.28	402,951.97	456,738.86	3%
June	Apr	440,364.61	432,257.32	428,915.48	384,565.04	439,396.45	5%
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	2,444,972.71	

July 7, 2011

TO: City Manager

FROM: Assistant Finance Director 

SUBJECT: Transient Rental Income Report

Attached are the Transient Rental Income reports for June, 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	35,015.70	30%
MAY	MAR	35,841.14	35,279.84	40,994.90	31,217.30	14%
JUNE	APRIL	36,360.40	57,063.10	37,657.72	43,150.52	14%
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	204,543.02	