

# MOSES LAKE CITY COUNCIL

Bill Ecret  
Richard Pearce  
Brent Reese

Jon Lane  
Mayor



Joseph K. Gavinski  
City Manager

David Curnel  
Karen Liebrecht  
Dick Deane

September 13, 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 - August 23, 2011
  - B. Approval of Bills and Checks Issued
  - C. Accept Work - Stormwater Decant Facility Project - 2011
  - D. Accept Work - Alley Reconstruction Project - 2011
  - E. Resolution - Accept Easement - SGL Automotive Carbon Fibers, LLC
  - F. Resolution - Accept Grant - Police Department
  - G. Industrial Waste Discharge Permit No. 19 - Americold Corporation
  - H. Set Date for Hearing - Nuisance Abatements - 210 Vine, 1151 Grand, & 502 Kentucky
6. COMMISSION APPOINTMENTS - None
7. CONSIDERATION OF BIDS AND QUOTES
  - A. Operations Facility Landscaping Project - 2011
  - B. Civic Center Parking Lot & Landscaping Project - 2011
8. PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS
  - A. Public Hearing - Ordinance - Alley Vacation - 1<sup>st</sup> Reading
  - B. Communication - Jon Smith
9. ORDINANCES AND RESOLUTIONS
  - A. Ordinance - Amend MLMC Chapter 16.36 Fire Code - 2<sup>nd</sup> Reading
  - B. Ordinance - Amend MLMC Chapter 16.48 Fire Hydrants - 2<sup>nd</sup> Reading
  - C. Ordinance - Moratorium on Medical Marijuana Collective Gardens - 1<sup>st</sup> Reading
  - D. Resolution - Accept Grant - Washington State Dept. of Transportation
  - E. Resolution - Nuisance Abatement - 818 Sage Bay Dr - EMC Mortgage Corp for FIS TAX
  - F. Resolution - Nuisance Abatement - 1230 W. Broadway - Joli Pesek
10. REQUEST TO CALL FOR BIDS - None
11. REFERRALS FROM COMMISSIONS - None

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

- 12. **OTHER ITEMS FOR COUNCIL CONSIDERATION**
  - A. Request for Group B Water System - Morgan Tracts, Unit 1, Short Plat, Replat of a Portion of Lot 8, 9986 Morgan Road
- 13. **NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS**
- 14. **COUNCIL QUESTIONS AND COMMENTS**
  - A. Grant County EDC Request For Funding
- 15. **CITY MANAGER REPORTS AND COMMENTS**
  - A. Air Force / Potential Take Off and Approach Changes
  - B. Property Tax Rates
  - C. Staff Reports
    - 1. Investment Report
    - 2. Sales Tax / Transient Rental Income Report

**Executive Session- Potential Litigation**

<b>Finance</b> Ronald Cone	<b>Municipal Services</b> Gary Harer	<b>Police Chief</b> Dean Mitchell	<b>Parks &amp; Recreation</b> Spencer Grigg	<b>Fire Chief</b> Tom Taylor	<b>Community Development</b> Gilbert Alvarado	<b>City Attorney</b> Katherine L. Kenison
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MOSES LAKE CITY COUNCIL  
August 23, 2011

DRAFT

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

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

PLEDGE OF ALLEGIANCE: Mayor Lane led the Council in the pledge of allegiance.

PRESENTATIONS AND AWARDS - None

CONSENT AGENDA

Minutes: The minutes of the August 9, 2011 meeting were presented for approval.

Approval of Claims, Prepaid Claims, Checks, and Payroll: Vouchers audited and certified by the Finance Director as required by RCW 42.24.080, and those expense reimbursement claims, certified as required by RCW 42.24.090, have been recorded on a listing which has been made available to the Council for approval and is retained for public inspection at city hall. As of August 23, 2011 the Council does approve for payment claims in the amount of \$377,999.45; prepaid claims in the amounts of \$183,978.46 and \$30,929.34; claim checks in the amount of \$3,2779,834.18; and payroll in the amounts of \$438.16 and \$368,023.93.

Resolution - Abandon Easement - Warwick: A resolution was presented which abandons the utility easements between Lots 2 and 3, Block 3, Woodcrest Major Plat, located at the intersection of Magnolia Drive and Abbey Road.

Resolution - Accept Easement - Bodie/Peterson: A resolution was presented which accepts an easement from Bodie Properties, LLC and Eric D. Peterson, LLC which grants the City the right to access water meters and fire hydrants on the Peterson Short Plat No. 5, Lot 3, located on Randolph Road.

Resolution - Set Public Hearing - Alley Vacation - Alanis - A resolution was presented which sets September 13 as the date to consider the vacation of 3' of the alley adjacent to Lot 27 in Broadripple Addition #1.

Nuisance Abatements - Set Date for Hearing: Council should set September 13 as the date to consider the abatement of nuisances at 818 Sage Bay Drive and 1230 W. Broadway.

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

COMMISSION APPOINTMENTS - None

CONSIDERATION OF BIDS AND QUOTES

TREE REPLACEMENT PROJECT 2011

The City received three bids for the 2011 Tree Replacement Project. This projects consists of removing 29 trees and tree planters in the downtown paver district and replacing 25 of them, and installing four new accessible parking spaces. There is also an additive for removing and replacing five additional trees and tree planters.

Action Taken: Mr. Ecret moved that the bid be awarded to McKean Concrete and Construction, seconded by Mr. Deane, and passed unanimously.

#### PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS

##### MUSCULAR DYSTROPHY ASSOCIATION - REQUEST TO USE CITY STREETS

The Muscular Dystrophy Association requested an amendment of the City regulations to allow qualifying non-profit organizations to use city streets for fund raisers.

Jana Worthington, Executive Director, Muscular Dystrophy Association, stated that they are aware that many cities are dealing with the problem of panhandling and they are interested in working with the city to have an amendment that allows qualifying non-profit organizations to solicit funds from drivers. She mentioned that the City of Spokane Valley has adopted the proposed amendments.

Katherine Kenison, City Attorney, stated that there are serious legal concerns about opening this type of use in the public streets. She pointed out that the primary use of the streets is for the safe travel of the public. Allowing pedestrians in the middle of traffic for any reason could create a liability on the part of the city.

There was some discussion by the Council but no action was taken.

##### COLUMBIA BASIN WALLEYE CLUB - PIER AT BLUE HERON PARK

The Columbia Basin Walleye Club requested self-help funds from the City for the construction of a multi-purpose recreational pier at Blue Heron Park. The intent is to have the Walleye Club raise funds and provide "in-kind" labor, Deleron Manufacturing Company build and install the pier, the City's Parks and Engineering Departments will obtain permits, approve design, install walkways, and assume maintenance responsibilities; and the City of Moses Lake will own the pier.

Dave Smith from the Columbia Basin Walleye Club stated that the pier will be for fishing, bird watching, sun bathing and other types of activities but swimming and boat moorage will be prohibited. He gave a presentation on the construction and funding of the proposed pier.

Joseph K. Gavinski, City Manager, stated that the City cannot be involved in a project using self-help funds and the self-help funds are a reimbursement after the project is completed.

There was some discussion by the Council.

Action Taken: Mr. Pearce moved that the City budget the request from the Walleye Club for self-help funds in the 2012 budget, seconded by Dr. Curnel, and passed unanimously.

##### RESOLUTION - SIX YEAR STREET PLAN - PUBLIC HEARING

A resolution was presented which adopts the amended Six Year Transportation Improvement Program.

The resolution to amend Resolution 2695 Transportation Improvement Program for 2012-2017 was read by title only.

The public hearing was opened.

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

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

### ORDINANCES AND RESOLUTIONS

#### ORDINANCE - AMEND 16.36 - FIRE CODE - 1<sup>ST</sup> READING

An ordinance was presented which rectifies a conflict between two sections of the Municipal Code concerning connections. One section requires connections to be fitted with metal, screw-in type caps and another section requires connections to be fitted with Knox locking caps. The Knox locking caps are the preferred requirement so the metal screw-in connection has been eliminated.

The ordinance amending Chapter 16.36 of the Moses Lake Municipal Code entitled "Fire Code" was read by title only.

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

#### ORDINANCE - AMEND 16.48 - FIRE HYDRANTS - 1<sup>ST</sup> READING

An ordinance was presented which clarifies the ownership of fire hydrants for identification purposes as well as for annual testing and maintenance requirements.

The ordinance amending Chapter 16.48 of the Moses Lake Municipal Code entitled "Fire Hydrants" 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.

#### REQUEST TO CALL FOR BIDS - None

### REFERRALS FROM COMMISSIONS

#### STONE HOLLOW 1 SHORT PLAT - DEFERRAL REQUESTS

Stone Hollow 1 Short Plat is located on Central Drive. The developer has requested the deferral of street improvements on Central Drive and a deferral to allow a temporary gravel cul-de-sac at the end of Daniel Street. The Planning Commission recommended the deferrals be granted with the following conditions:

1. The request for a temporary cul-de-sac be granted with the stipulation that a covenant be required for the improvements within five years.
2. The request to defer the street improvements be granted with the stipulation that the sidewalk on the north side of Central Drive, adjacent to Lot 1, Block 1, be extended to Daniel Street and a covenant be required for the improvements in the future.

Gilbert Alvarado, Community Development Director, stated that the property owner has only platted a small piece of his property and the deferral of the cul-de-sac is for five years. He mentioned that the developer is only required to make improvements to their plat that abuts the right-of-way, which is only one lot.

Gary Harer, Municipal Services Director, stated that deferrals are usually granted for streets that do not abut improved streets. He mentioned that this plat is adjacent to an Central Drive which has curb, gutter, and sidewalk on the north side. The City owns the property to the south and would be responsible for the improvements on the south side of the street. Staff feels that the developer should improve Central Drive fronting their plat. He mentioned that if Central Drive is not improved, the improvements on Daniel Street will be extended into the unimproved area. He mentioned that the street will need to be torn up to install utilities and that is a good reason to go ahead and improve the street.

Action Taken: Mr. Pearce moved that the request for the deferral on the cul-de-sac be granted, seconded by Mr. Deane, and passed unanimously.

#### OTHER ITEMS FOR COUNCIL CONSIDERATION

##### SIGN PLACEMENT STANDARDS

Staff has requested a change to the sign placement standards by requiring the signs to be at least 6' back of street curb in order to eliminate visibility issues.

Action Taken: Mr. Ecret moved that the amended sign placement standards be approved, seconded by Dr. Curnel, and passed unanimously.

##### GROUP B WATER SYSTEM - MORGAN TRACTS

Columbia Northwest Engineering has requested approval of a Group B water system to serve the Morgan Tracts Unit 1 Short Plat, a Replat of a portion of Lot 8. The Group B water system would be in lieu of requiring the lots to connect to the City's water system. The plat is located on Morgan Road at its intersection with Potato Hill Road and is in the City's UGA. Each lot in the Morgan Tracts Unit 1 has an individual exempt well. There is a Quincy Basin water permit that allows 5.25 acre feet of Bureau irrigation water to be pumped from the exempt well on Lot 8. however, this is not a state water right for domestic use. The City's stance is that all the exempt wells serving the plat are illegal since only one exempt well is allowed on the original property that was platted into the Morgan Tracts Unit #1 plat and that the approval of this request would expand the illegal action.

Gary Harer, Municipal Services Director, stated that this area has a federal irrigation water permit but that is not a water right for domestic use, which is needed for a Group B water system.

Katherine Kenison, City Attorney, pointed out that there is a difference between a permit and a certificated water right. The owner has a Quincy Columbia Basin Irrigation Water Right Permit for irrigation only and is not for domestic use.

Eric Huber, property owner, pointed out that there is no City water service to this area and so he does not have the option of connecting to City water. He mentioned that Grant County is still issuing permits for wells for plats and did not see how the City could consider them illegal. He stated that use of the well on Lot 8 for the new lots has been approved by Grant County Health District and he did not understand why he had to come before the Council for approval of the water system. He mentioned that the City provided him with a letter approving the subdivision provided he could supply water.

Ms. Kenison pointed out that the letter from the City was based on the information from Mr. Huber that he had a lawful water right that would entitle them to a Group B water system. A lawful water right would be one for domestic purposes, not for irrigation.

Mr. Huber stated that the Department of Health has determined that his water system is legal and has signed off on the plat, so how can the City determine that it is an illegal water system.

Ms. Kenison explained that the County and City have different roles in processing development applications. The issue with the City is that the property is within the UGA and within the City's water system even though there is no City water to that area at this time. In order for the City to authorize a waiver of its requirements, evidence must be supplied that justifies the Group B water system and that information has not yet been received.

There was considerable discussion but no action was taken by Council.

#### NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS

##### AMERICAN LEGION - POW/MIA EVENT - INVITATION

Monty Martin, American Legion Riders Post 209, stated that they are having an event on September 16 to honor and remember the POW/MIAs beginning at Blue Heron Park and ending at McCosh Park and invited the Council to attend.

##### COUNCIL QUESTIONS AND COMMENTS - None

#### CITY MANAGER REPORTS AND COMMENTS

##### FAIRGROUNDS ANNEXATION

Joseph K. Gavinski, city Manager, provided a letter from Grant County which stated that they will pursue testing and monitoring of the current septic system at this time and will revisit the issue of connecting to the city sewer and annexation if the need arises.

##### BUILDING ACTIVITY REPORT

The July 2011 Building Activity Report was provided.

##### AMBULANCE REPORT

An updated Ambulance Report for the second quarter was provided.

The regular meeting was recessed at 8:40 p.m. and the Council met in a 30 minute executive session with the City Attorney to discuss litigation and labor relations. The executive session was adjourned at 9:15 p.m. and the regular meeting was reconvened. The regular meeting was adjourned at 9:15 p.m.

ATTEST

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

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

DATE 8/26/11  
TIME 13:25:00

PAGE 1  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
09/13/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
CASCADE NATURAL GAS CORP	00000203			
PARK RECREATION	UTILITY EXPENSE / GAS	0000059066	13,532.94	LRC/SNS GAS USAGE
PARK RECREATION	UTILITY EXPENSE / GAS	0000059066	10.60	LRC/SNS GAS USAGE
				=====
TOTAL:			13,543.54	
CITY OF MOSES LAKE	00008106			
WATER	REPAIR & MAINT. OTHER (CONTR	0000059016	342.91	RETAINAGE/REPLACE DRIVEWAY
				=====
TOTAL:			342.91	
DATABAR	00007974			
WATER/BILLING	POSTAGE	0000059112	833.67	MAIL UTILITY BILLS
SEWER/BILLING	POSTAGE	0000059112	659.17	MAIL UTILITY BILLS
SANITATION FUND	POSTAGE	0000059112	370.50	MAIL UTILITY BILLS
STORM WATER	POSTAGE	0000059112	122.11	MAIL UTILITY BILLS
AMBULANCE SERVICE	POSTAGE	0000059112	101.86	MAIL UTILITY BILLS
				=====
TOTAL:			2,087.31	
HARRIS COMPUTERS	00005872			
CENTRAL SERVICES	PROFESSIONAL SERVICES	0000059089	27,319.20	ANNUAL MAINTENANCE
				=====
TOTAL:			27,319.20	
MCBOYZ CONTRACTING	00001262			
WATER	REPAIR & MAINT. OTHER (CONTR	0000059015	6,515.21	REMOVE & REPLACE DRIVEWAY
				=====
TOTAL:			6,515.21	
ORIGINAL WATERMEN	00006079			
PARK RECREATION	S&S CONCESSION RESALE	0000059078	1,634.75	BOARD SHORTS/WOMEN'S SHORTS
				=====
TOTAL:			1,634.75	
STAPLES CREDIT PLAN	00007570			
PARK RECREATION	OPERATING SUPPLIES	0000059088	60.40	MISC SUPPLIES
STORM WATER	OPERATING SUPPLIES	0000059088	47.98	MISC SUPPLIES
STORM WATER	SMALL EQUIPMENT < \$1000	0000059088	129.47	MISC SUPPLIES
CENTRAL SERVICES	OPERATING SUPPLIES	0000059088	1,249.03	MISC SUPPLIES
CENTRAL SERVICES	SMALL EQUIPMENT < \$1000	0000059088	679.76	MISC SUPPLIES
				=====
TOTAL:			2,166.64	
UNITED PARCEL SERVICE	00005456			
MISC. SERVICES	POSTAGE	0000059090	60.00	SHIPPING CHARGES



DATE 8/26/11  
TIME 13:25:00

PAGE 2  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
09/13/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
UNITED PARCEL SERVICE	00005456			
ENGINEERING	POSTAGE	0000059090	14.71	SHIPPING CHARGES
SEWER	POSTAGE	0000059090	18.45	SHIPPING CHARGES
AMBULANCE SERVICE	POSTAGE	0000059090	6.91	SHIPPING CHARGES
EQUIP RENTAL-OPERATI	POSTAGE	0000059090	29.86	SHIPPING CHARGES
=====				
TOTAL:			129.93	
=====				
WEINSTEIN BEVERAGE COMPANY	00005990			
PARK RECREATION	OPERATING SUPPLIES	0000058618	1,834.43	SANTI/BLEACH/BEVERAGES/PAPER
PARK RECREATION	S&S CONCESSION RESALE	0000058618	2,145.10	SANTI/BLEACH/BEVERAGES/PAPER
PARK RECREATION	OPERATING SUPPLIES	0000058618	1,834.44	SANTI/BLEACH/BEVERAGES/PAPER
PARK RECREATION	LARSON RESALE	0000058618	750.10	SANTI/BLEACH/BEVERAGES/PAPER
PARK RECREATION	LAUZIER PLAYFIELD RESALE	0000058618	1,295.05	SANTI/BLEACH/BEVERAGES/PAPER
PARK RECREATION	OPERATING SUPPLIES	0000058618	596.15	SANTI/BLEACH/BEVERAGES/PAPER
=====				
TOTAL:			8,455.27	
=====				
REPORT TOTAL:			62,194.76	

DATE 8/26/11  
TIME 13:25:01

TOTALS PAGE  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
09/13/2011

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	23,768.67
410	WATER/SEWER	8,369.41
490	SANITATION FUND	370.50
493	STORM WATER	299.56
498	AMBULANCE SERVICE FUND	108.77
517	CENTRAL SERVICES	29,247.99
519	EQUIPMENT RENTAL	29.86
	TOTAL	62,194.76

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 \$62,194.76 THIS 13RD DAY OF SEPTEMBER, 2011 \*  
\* \*  
\* ..... \*  
\* COUNCIL MEMBER COUNCIL MEMBER \*  
\* \*  
\* ..... \*  
\* COUNCIL MEMBER FINANCE DIRECTOR \*  
\*\*\*\*\*

DATE 9/08/11  
TIME 14:31:12

PAGE 1  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
09/13/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
=====				
2M COMPANY INC	00004450			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000059082	83.36	PUMP/MISC REPAIRS/SUPPLIES
PARKS/STREET	REPAIR AND MAINTENANCE SUPPL	0000059082	1,005.03	PUMP/MISC REPAIRS/SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000059225	857.92	WELL VENT
=====				
		TOTAL:	1,946.31	
ACE HARDWARE	00006538			
PARK RECREATION	OPERATING SUPPLIES	0000059091	106.13	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000059091	139.13	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000059091	57.61	MISC SUPPLIES
=====				
		TOTAL:	302.87	
AMERICAN LINEN	00004927			
FIRE	OPERATING SUPPLIES	0000059145	310.55	LINEN SERVICE
AMBULANCE SERVICE	OPERATING SUPPLIES	0000059145	310.54	LINEN SERVICE
=====				
		TOTAL:	621.09	
BUD CLARY TOYOTA CHEVROLET	00000150			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000059182	568.90	INDICATOR, PANEL
=====				
		TOTAL:	568.90	
CASCADE ANALYTICAL INC	00005014			
WATER	PROFESSIONAL SERVICES	0000059205	2,676.00	SAMPLE TESTING
SEWER	PROFESSIONAL SERVICES	0000059205	3,022.12	SAMPLE TESTING
=====				
		TOTAL:	5,698.12	
CENTRAL WASHINGTON CONCRETE	00003603			
PARK RECREATION	OPERATING SUPPLIES	0000059109	1,399.22	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000059192	77.67	THRUST BLOCK
=====				
		TOTAL:	1,476.89	
CINTAS CORP	00000271			
STREET	MISCELLANEOUS (NOT LISTED BE	0000059208	21.06	SHOP TOWELS
WATER	MISCELLANEOUS (NOT LISTED BE	0000059208	21.06	SHOP TOWELS
EQUIP RENTAL-OPERATI	MISCELLANEOUS (NOT LISTED BE	0000059208	227.06	SHOP TOWELS
=====				
		TOTAL:	269.18	
CSWW, INC dba BIG R STORES	00001701			
PARK RECREATION	OPERATING SUPPLIES	0000059093	17.22	MISC SUPPLIES

DATE 9/08/11  
TIME 14:31:12

PAGE 2  
XAPPRVD

CITY OF MOSES LAKE  
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COUNCIL MEETING OF  
09/13/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
CSWW, INC dba BIG R STORES	00001701			
PARK RECREATION	OPERATING SUPPLIES	0000059093	25.85	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000059093	32.57	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000059093	2.65	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000059093	49.58	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000059249	63.07	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000059249	19.41	MISC SUPPLIES
SEWER	OPERATING SUPPLIES	0000059249	179.07	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000059249	26.96	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000059249	104.60	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000059249	26.96	MISC SUPPLIES
TOTAL:				547.94
=====				
DATABAR	00007974			
WATER/BILLING	POSTAGE	0000059277	787.22	MAIL UTILITY BILLS
SEWER/BILLING	POSTAGE	0000059277	622.44	MAIL UTILITY BILLS
SANITATION FUND	POSTAGE	0000059277	349.85	MAIL UTILITY BILLS
STORM WATER	POSTAGE	0000059277	115.30	MAIL UTILITY BILLS
AMBULANCE SERVICE	POSTAGE	0000059277	96.18	MAIL UTILITY BILLS
TOTAL:				1,970.99
=====				
EVERGREEN IMPLEMENT INC	00005234			
PARKS/STREET	REPAIR AND MAINTENANCE SUPPL	0000059115	572.95	ROOF/WASHER LAWNMOWER REPAIR
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000057745	71,693.08	NEW TRACTOR AND LOADER
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000059213	26.98	FILTERS, STOCK
TOTAL:				72,293.01
=====				
FERGUSON ENTERPRISES INC	00005482			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000059097	18.66	MISC SUPPLIES
TOTAL:				18.66
=====				
GENERAL PACIFIC	00004937			
WATER	REPAIR AND MAINTENANCE SUPPL	0000059217	1,559.16	LIFTER, CONNECTIONS

DATE 9/08/11  
TIME 14:31:12

PAGE 3  
XAPPRVD

CITY OF MOSES LAKE  
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COUNCIL MEETING OF  
09/13/2011

NAME OF VENDOR	VENDOR NO	Expenditure Account		Purpose of Purchase
Department	Object Description	P.O. Number	P.O. Amount	
=====				
		TOTAL:	1,559.16	
H D FOWLER COMPANY	00003868			
WATER	REPAIR AND MAINTENANCE SUPPL	0000059222	440.30	CHECK OUTLET VALVE
=====				
		TOTAL:	440.30	
INLAND PIPE & SUPPLY COMPANY	00003727			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000059224	40.43	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000059224	115.87	MISC SUPPLIES
=====				
		TOTAL:	156.30	
LAD IRRIGATION COMPANY INC	00001101			
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000059117	784.43	REST PUMPS AT AQC
WATER	OPERATING SUPPLIES	0000059229	34.17	MISC SUPPLIES
STORM WATER	REPAIR AND MAINTENANCE SUPPL	0000059229	39.90	MISC SUPPLIES
=====				
		TOTAL:	858.50	
LAKE AUTO PARTS	00001102			
FIRE	REPAIR AND MAINTENANCE SUPPL	0000059231	171.56	MISC REPAIR SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000059231	32.35	MISC REPAIR SUPPLIES
STORM WATER	REPAIR AND MAINTENANCE SUPPL	0000059231	6.46	MISC REPAIR SUPPLIES
AMBULANCE SERVICE	OPERATING SUPPLIES	0000059231	22.72	MISC REPAIR SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000059231	1,204.60	MISC REPAIR SUPPLIES
=====				
		TOTAL:	1,437.69	
LES SCHWAB TIRE CENTER	00003519			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000059230	341.77	MISC TIRE REPAIRS
=====				
		TOTAL:	341.77	
NORCO ENTERPRISES INC	00006590			
PARK RECREATION	OPERATING SUPPLIES	0000058571	219.47	HYDRO/INSP OF SCBA CYLINDER
SEWER	OPERATING SUPPLIES	0000059239	394.73	MARKING PAINT
AMBULANCE SERVICE	OPERATING SUPPLIES	0000059259	334.46	MEDICAL OXYGEN
=====				
		TOTAL:	948.66	
PENHALLURICKS EXPRESS BUILDING	00006579			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000059103	349.01	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000059103	-156.93	MISC SUPPLIES

DATE 9/08/11  
TIME 14:31:12

PAGE 4  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
09/13/2011

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
PENHALLURICKS EXPRESS BUILDING	00006579			
STREET	REPAIR AND MAINTENANCE SUPPL	0000059247	29.88	LUMBER, PLYWOOD
SEWER	REPAIR AND MAINTENANCE SUPPL	0000059247	14.40	LUMBER, PLYWOOD
=====				
TOTAL:			236.36	
=====				
PLATT ELECTRIC COMPANY	00001549			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000059248	71.63	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000059248	200.66	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000059248	30.83	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000059248	51.84	MISC SUPPLIES
=====				
TOTAL:			354.96	
=====				
PLUMBMASTER	00006709			
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000059245	48.62	REBUILD KIT
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000059245	118.37	REBUILD KIT
=====				
TOTAL:			166.99	
=====				
PURCHASE POWER	00001513			
CENTRAL SERVICES	OPERATING SUPPLIES	0000059159	9.47	SUPPLIES
=====				
TOTAL:			9.47	
=====				
UNITED PARCEL SERVICE	00005456			
MISC. SERVICES	POSTAGE	0000059283	20.00	SHIPPING CHARGES
ENGINEERING	POSTAGE	0000059283	28.74	SHIPPING CHARGES
=====				
TOTAL:			48.74	
=====				
REPORT TOTAL:			92,272.86	

DATE 9/08/11  
TIME 14:31:14

TOTALS PAGE  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
09/13/2011

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	3,658.81
116	STREET	1,628.92
410	WATER/SEWER	11,004.28
490	SANITATION FUND	349.85
493	STORM WATER	161.66
498	AMBULANCE SERVICE FUND	763.90
517	CENTRAL SERVICES	9.47
519	EQUIPMENT RENTAL	74,330.44
528	BUILD MAINTENANCE	365.53
	TOTAL	92,272.86

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 \$92,272.86 THIS 13RD DAY OF SEPTEMBER, 2011 \*  
\* \*  
\* ..... \*  
\* COUNCIL MEMBER COUNCIL MEMBER \*  
\* \*  
\* ..... \*  
\* COUNCIL MEMBER FINANCE DIRECTOR \*  
\*\*\*\*\*

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
09/13/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
=====				
A & H PRINTERS	00000001			
POLICE	PRINTING & BINDING	0000059267	151.06	PRINTING
WATER	PRINTING & BINDING	0000059179	160.66	METER RECORD CARDS
		=====		
		TOTAL:	311.72	
=====				
A T & T MOBILITY	00004826			
COMMUNITY DEVELOPMEN	TELEPHONE	0000059176	49.08	CELL PHONE SERVICE
ENGINEERING	TELEPHONE	0000059176	293.96	CELL PHONE SERVICE
PARK RECREATION	TELEPHONE	0000059176	29.95	CELL PHONE SERVICE
POLICE	TELEPHONE	0000059176	459.55	CELL PHONE SERVICE
FIRE	TELEPHONE	0000059176	252.03	CELL PHONE SERVICE
STREET	TELEPHONE	0000059176	29.92	CELL PHONE SERVICE
WATER	TELEPHONE	0000059176	77.00	CELL PHONE SERVICE
SEWER	TELEPHONE	0000059176	29.92	CELL PHONE SERVICE
AMBULANCE SERVICE	TELEPHONE	0000059176	97.80	CELL PHONE SERVICE
CENTRAL SERVICES	TELEPHONE	0000059176	889.43	CELL PHONE SERVICE
BUILD MAINT-OPERATIO	TELEPHONE	0000059176	68.24	CELL PHONE SERVICE
		=====		
		TOTAL:	2,276.88	
=====				
ADVANCED EXCAVATION	00004154			
STREET REPR/RECON	ALLEYS	0000059291	171.00	FINAL PE ALLEY RECONSTR 2011
		=====		
		TOTAL:	171.00	
=====				
AGRI FIX	00005801			
STREET REPR/RECON	R&M-MAJOR PROJECTS	0000059300	150.00	TOW VEHICLES SEAL COAT 2011
		=====		
		TOTAL:	150.00	
=====				
ALPINE PRODUCTS INC	00005052			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000059178	494.02	PROXIMITY SENSOR
		=====		
		TOTAL:	494.02	
=====				
AMERICAN SHOE SHOP	00005306			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000059153	223.66	UNIFORM BOOTS
		=====		
		TOTAL:	223.66	
=====				
APWA	00000004			
ENGINEERING	REGISTRATION & MEMBERSHIPS	0000059068	645.00	MEMBERSHIP RENEWAL



DATE 9/09/11  
TIME 10:11:39

PAGE 2  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
09/13/2011

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	645.00	
AQUATIC SPECIALTY SERVICES	00007861			
PARK RECREATION	OPERATING SUPPLIES	0000059087	11,464.84	PULSAR BRIQUETTES
=====				
		TOTAL:	11,464.84	
B & H PHOTO VIDEO	00004975			
POLICE	OPERATING SUPPLIES	0000059163	389.90	MOBILE PRINTER PAPER
=====				
		TOTAL:	389.90	
BANC OF AMERICA PUBLIC & INSTI	00004234			
EQUIPMENT LEASES	PRINCIPAL CAPITAL LEASE	0000059172	414.56	#33A LEASE PYMT/SEPT
EQUIPMENT LEASES	PRINCIPAL CAPITAL LEASE	0000059172	355.79	#33A LEASE PYMT/SEPT
EQUIPMENT LEASES	INTEREST ON CAPITAL LEASES/I	0000059172	5.32	#33A LEASE PYMT/SEPT
EQUIPMENT LEASES	INTEREST ON CAPITAL LEASES/I	0000059172	4.56	#33A LEASE PYMT/SEPT
W/S LEASES	PRINCIPAL CAPITAL LEASE	0000059172	555.07	#33A LEASE PYMT/SEPT
W/S LEASES	INTEREST ON CAPITAL LEASES/I	0000059172	7.12	#33A LEASE PYMT/SEPT
CENTRAL SERVICES DS/	PRINCIPAL CAPITAL LEASE	0000059172	356.17	#33A LEASE PYMT/SEPT
CENTRAL SERVICES DS/	INTEREST ON CAPITAL LEASES/I	0000059172	4.57	#33A LEASE PYMT/SEPT
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000059172	7,732.48	#33A LEASE PYMT/SEPT
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000059172	98.15	#33A LEASE PYMT/SEPT
=====				
		TOTAL:	9,533.79	
BANK OF NEW YORK - EFT	00006561			
2004 BOND FUND	PRINCIPAL REVENUE BONDS	0000059169	112,500.00	DEBT SERVICE PYMT/BONDS
2004 BOND FUND	PRINCIPAL REVENUE BONDS	0000059169	112,500.00	DEBT SERVICE PYMT/BONDS
2004 BOND FUND	INTEREST ON REVENUE DEBT	0000059169	161,281.25	DEBT SERVICE PYMT/BONDS
BUILD MAINT-DEBT SR	PRINCIPAL G.O. BONDS	0000059169	120,000.00	DEBT SERVICE PYMT/BONDS
BUILD MAINT-DEBT SR	INTEREST ON GO DEBT	0000059169	41,823.75	DEBT SERVICE PYMT/BONDS
=====				
		TOTAL:	548,105.00	
BANK OF NEW YORK MELLON	00005075			
G.O.B. 2006 REDEMPTI	OTHER DEBT SERVICE COSTS	0000059164	101.06	ADMIN FEES/BONDS
G.O.B. 2006 REDEMPTI	OTHER DEBT SERVICE COSTS	0000059164	101.06	ADMIN FEES/BONDS

DATE 9/09/11  
TIME 10:11:39

PAGE 3  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
09/13/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
BANK OF NEW YORK MELLON	00005075			
1998 REFUNDING GOB	OTHER DEBT SERVICE COSTS	0000059164	151.06	ADMIN FEES/BONDS
2002 REFUNDING BONDS	OTHER DEBT SERVICE COSTS	0000059164	44.85	ADMIN FEES/BONDS
2002 REFUNDING BONDS	OTHER DEBT SERVICE COSTS	0000059164	123.76	ADMIN FEES/BONDS
2002 REFUNDING BONDS	OTHER DEBT SERVICE COSTS	0000059164	35.74	ADMIN FEES/BONDS
G.O.B. 2006 REDEMPTI	OTHER DEBT SERVICE COSTS	0000059164	101.06	ADMIN FEES/BONDS
BUILD MAINT-DEBT SR	OTHER DEBT SERVICE COSTS	0000059164	96.42	ADMIN FEES/BONDS
BUILD MAINT-DEBT SR	OTHER DEBT SERVICE COSTS	0000059164	151.06	ADMIN FEES/BONDS
=====				
TOTAL:			906.07	
=====				
BASIN LOCK & SECURITY	00003714			
POLICE	OPERATING SUPPLIES	0000059197	14.78	KEYS
WATER	REPAIR AND MAINTENANCE SUPPL	0000059181	277.09	CYLINDERS, LOCKSETS
=====				
TOTAL:			291.87	
=====				
BASIN REFRIGERATION & HEAT INC	00003512			
WATER	REPAIR & MAINT. BUILDING (CO	0000059122	1,119.64	REPAIR HVAC UNITS/OPER BLDG 2
SEWER	REPAIR & MAINT. BUILDING (CO	0000059122	1,119.65	REPAIR HVAC UNITS/OPER BLDG 2
=====				
TOTAL:			2,239.29	
=====				
BASIN SEPTIC SERVICES	00000166			
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000059092	469.38	MISC SUPPLIES
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000059092	64.74	MISC SUPPLIES
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000059092	129.48	MISC SUPPLIES
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000059092	48.56	MISC SUPPLIES
=====				
TOTAL:			712.16	
=====				
BATTERY SYSTEMS	00004673			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000059180	307.19	BATTERIES
=====				
TOTAL:			307.19	
=====				
BETTY JOHANSEN	00004610			
PARK RECREATION	MUSEUM RESALE	0000059133	77.00	WEDDING TRAY/BOWL SET
=====				
TOTAL:			77.00	
=====				
BIO SYSTEMS INC	00005488			
STREET	REPAIR AND MAINTENANCE SUPPL	0000059183	1,261.30	BIO PRO

DATE 9/09/11  
TIME 10:11:39

PAGE 4  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
09/13/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	1,261.30	
BLUMENTHAL UNIFORM CO INC	00000133			
POLICE	OPERATING SUPPLIES	0000059269	2,643.99	UNIFORMS
FIRE	OPERATING SUPPLIES	0000059149	213.53	UNIFORM PANTS
=====				
		TOTAL:	2,857.52	
BONNIE LONG	00007193			
PARK RECREATION	RENTAL/LEASE OTHER EQUIPMENT	0000057668	100.00	VEHICLE USE - AUGUST
=====				
		TOTAL:	100.00	
BONNY PARKER LOVE	00008031			
PARK RECREATION	MUSEUM RESALE	0000059128	72.88	CAPS/HAT/HEART/PURSE
=====				
		TOTAL:	72.88	
BUNNY COKER	00003231			
PARK RECREATION	MUSEUM RESALE	0000059134	45.50	NECKLACE
=====				
		TOTAL:	45.50	
BURKE MARKETING & PROMOTION	00005798			
TOURISM ACTIVITIES	OPERATING SUPPLIES	0000059116	840.69	CONCERT/TOURISM PROMOTION
TOURISM ACTIVITIES	PROFESSIONAL SERVICES	0000059116	2,000.00	CONCERT/TOURISM PROMOTION
TOURISM ACTIVITIES	ADVERTISING	0000059116	11,532.73	CONCERT/TOURISM PROMOTION
TOURISM ACTIVITIES	ADVERTISING	0000059116	8,799.96	CONCERT/TOURISM PROMOTION
=====				
		TOTAL:	23,173.38	
BUSINESS INTERIORS & EQUIPMENT	00003619			
CENTRAL SERVICES	REPAIR & MAINT. EQUIP. (CONT	0000059282	801.56	MAINT AGREE/COPIERS
=====				
		TOTAL:	801.56	
C & J HYDRAULICS	00006917			
WATER	REPAIR AND MAINTENANCE SUPPL	0000059189	285.37	HOSE ASSEMBLY
=====				
		TOTAL:	285.37	
CAROL CROSS	00004253			
PARK RECREATION	MUSEUM RESALE	0000059125	511.00	HERON/CRANE/STANDING BIRD
=====				
		TOTAL:	511.00	
CAROL HOHN	00006772			
AIRPORT	REPAIR & MAINT. BUILDING (CO	0000059219	175.00	BUILDING MAINT
=====				
		TOTAL:	175.00	
CASCADE DIESEL INC	00003551			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000059185	488.13	REPAIR WHEEL SEAL, BRAKES

DATE 9/09/11  
TIME 10:11:39

PAGE 5  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
09/13/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
CASCADE DIESEL INC	00003551			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000059185	978.06	REPAIR WHEEL SEAL, BRAKES
				=====
TOTAL:			1,466.19	
CASCADE FIRE CORPORATION	00003644			
FIRE	REPAIR & MAINT. EQUIP. (CONT	0000059152	192.28	HOSE AND COUPLINGS
				=====
TOTAL:			192.28	
CENTRAL MACHINERY SALES INC	00002779			
WATER	OPERATING SUPPLIES	0000059191	40.07	HOSE, BROOMS, HANDLE
STORM WATER	REPAIR AND MAINTENANCE SUPPL	0000059191	164.46	HOSE, BROOMS, HANDLE
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000059191	307.95	HOSE, BROOMS, HANDLE
				=====
TOTAL:			512.48	
CENTRAL SAW WORKS INC	00005058			
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000059274	830.52	SHAREPEN OLYMPIA BLADES
				=====
TOTAL:			830.52	
CENTRAL WASHINGTON EXCAVATION	00004279			
STORM WATER	IMPROVE/ OTHER THAN BUILDING	0000059298	640.20	PE 3 STRMWTR DECNT 2011
				=====
TOTAL:			640.20	
CENTURYLINK	00001502			
PARK RECREATION	TELEPHONE	0000059175	39.78	TELEPHONE SERVICE
PARK RECREATION	TELEPHONE	0000059311	145.37	TELEPHONE SERVICE
FIRE	TELEPHONE	0000059311	415.45	TELEPHONE SERVICE
STREET	TELEPHONE	0000059311	162.70	TELEPHONE SERVICE
WATER	TELEPHONE	0000059175	238.67	TELEPHONE SERVICE
SEWER	TELEPHONE	0000059311	71.39	TELEPHONE SERVICE
AIRPORT	TELEPHONE	0000059311	41.97	TELEPHONE SERVICE
AMBULANCE SERVICE	TELEPHONE	0000059175	39.78	TELEPHONE SERVICE
CENTRAL SERVICES	TELEPHONE	0000059175	2,623.10	TELEPHONE SERVICE
				=====
TOTAL:			3,778.21	
00003599				

DATE 9/09/11  
TIME 10:11:39

PAGE 6  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
09/13/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
EXECUTIVE	TELEPHONE	0000059174	8.00	LONG DISTANCE TEL SERVICE
FINANCE	TELEPHONE	0000059174	8.00	LONG DISTANCE TEL SERVICE
COMMUNITY DEVELOPMEN	TELEPHONE	0000059174	50.00	LONG DISTANCE TEL SERVICE
ENGINEERING	TELEPHONE	0000059174	50.00	LONG DISTANCE TEL SERVICE
PARK RECREATION	TELEPHONE	0000059174	20.00	LONG DISTANCE TEL SERVICE
POLICE	TELEPHONE	0000059174	70.00	LONG DISTANCE TEL SERVICE
FIRE	TELEPHONE	0000059174	23.38	LONG DISTANCE TEL SERVICE
STREET	TELEPHONE	0000059174	10.00	LONG DISTANCE TEL SERVICE
WATER	TELEPHONE	0000059174	10.85	LONG DISTANCE TEL SERVICE
SEWER	TELEPHONE	0000059174	8.00	LONG DISTANCE TEL SERVICE
WATER/BILLING	TELEPHONE	0000059174	8.00	LONG DISTANCE TEL SERVICE
SEWER/BILLING	TELEPHONE	0000059174	8.00	LONG DISTANCE TEL SERVICE
AMBULANCE SERVICE	TELEPHONE	0000059174	11.67	LONG DISTANCE TEL SERVICE
CENTRAL SERVICES	TELEPHONE	0000059174	48.36	LONG DISTANCE TEL SERVICE
EQUIP RENTAL-OPERATI	TELEPHONE	0000059174	8.00	LONG DISTANCE TEL SERVICE
BUILD MAINT-OPERATIO	TELEPHONE	0000059174	8.00	LONG DISTANCE TEL SERVICE
		=====		
		TOTAL:	350.26	
00004900				
CENTRAL SERVICES	REPAIR & MAINT. EQUIP. (CONT	0000059157	16,450.04	MAINT AGREEMENT/TEL SYS
		=====		
		TOTAL:	16,450.04	
00006099				
CERTIFIED LABORATORIES	REPAIR AND MAINTENANCE SUPPL	0000059186	154.58	WIPES
		=====		
		TOTAL:	154.58	
00007539				
CEVADO TECHNOLOGIES	PROFESSIONAL SERVICES	0000059195	39.95	MONTHLY FEE
POLICE		=====		
		TOTAL:	39.95	
00008106				
CITY OF MOSES LAKE	ALLEYS	0000059292	9.00	RETAIN FNAL PE ALLY RECON ADV

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
09/13/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
STREET REPR/RECON	R&M-MAJOR PROJECTS	0000059296	26,381.95	RETAIN PE 1 GRNITE SEAL COAT11
WATER	REPAIR & MAINT. BUILDING (CO	0000059123	54.40	RETAINAGE/REPAIR HVAC UNITS
SEWER	REPAIR & MAINT. BUILDING (CO	0000059123	54.41	RETAINAGE/REPAIR HVAC UNITS
WATER SEWER CONSTRUCT	CIP-SEWER PROJECTS	0000059294	11,421.25	RETAIN PE 2 SELND COF IMPRV 11
WATER SEWER CONSTRUCT	CIP-SEWER PROJECTS	0000059304	13,510.56	RETN PE 4 PIPKIN LNGVW SWR 11
WATER SEWER CONSTRUCT	CIP-WATER PROJECTS	0000059307	15,262.49	RETAIN PE 1 RES 9 2011
STORM WATER	IMPROVE/ OTHER THAN BUILDING	0000059299	31.11	RETAIN PE3 CNTRL WA EX STRMWTR
BUILD MAINT-OPERATIO	BUILDINGS (CAPITAL IMPROVEME	0000059121	537.70	RETAINAGE/INSTALL ELEC PANEL
			=====	
			TOTAL:	67,262.87
00008107				
CENTRAL DRIVE LID #5	TRANSFER TO 006 MISC SERVICE	0000059155	20,365.34	TRANS FUNDS/CENT DR TO GEN
			=====	
			TOTAL:	20,365.34
00008201				
LIBRARY	UTILITY EXPENSE / W-S-G	0000059308	298.41	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000059308	533.37	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000059308	1,679.83	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000059308	7,876.12	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000059308	1,213.27	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000059308	7,871.37	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000059308	1,419.01	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000059308	377.89	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000059308	333.62	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000059308	3,503.51	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000059308	43.75	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000059308	552.88	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000059308	450.52	WATER SERVICE

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
09/13/2011

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	0000059308	2,783.63	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000059308	93.07	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000059308	99.58	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000059308	56.86	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000059308	406.44	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000059308	2,111.49	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000059308	6,486.83	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000059308	1,671.88	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000059308	90.10	WATER SERVICE
SEWER	UTILITY EXPENSE / W-S-G	0000059308	3,562.60	WATER SERVICE
AIRPORT	UTILITY EXPENSE / W-S-G	0000059308	498.51	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000059308	231.88	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000059308	889.27	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000059308	419.87	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000059308	324.43	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000059308	768.25	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000059308	121.59	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000059308	92.72	WATER SERVICE
TOTAL:				46,862.55
=====				
CIVIC CENTER	BUILDINGS (CONSTRUCTION)	0000059313	46,098.38	RETAIN TEAM CONSTR MLCC
TOTAL:				46,098.38
=====				
COLUMBIA BASIN DAILY HERALD	00000210			
LEGISLATIVE	ADVERTISING	0000059156	302.11	PUBLICATIONS
PARK RECREATION	ADVERTISING	0000059305	292.63	PROGRAM ADVERTISING
PARK RECREATION	ADVERTISING	0000059305	292.62	PROGRAM ADVERTISING

DATE 9/09/11  
TIME 10:11:39

PAGE 9  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
09/13/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
COLUMBIA BASIN DAILY HERALD	00000210			
POLICE	ADVERTISING	0000059265	184.30	ADVERTISING
CIVIC CENTER	IMPROVEMENTS OTHER THAN BUIL	0000059156	272.38	PUBLICATIONS
=====				
TOTAL:			1,344.04	
COLUMBIA BEARING SALES	00000274			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000059187	31.10	MISC BELTS, IDLER
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000059187	31.77	MISC BELTS, IDLER
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000059187	33.15	MISC BELTS, IDLER
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000059187	44.73	MISC BELTS, IDLER
=====				
TOTAL:			140.75	
COLUMBIA PAINT & COATINGS	00005279			
STREET	REPAIR AND MAINTENANCE SUPPL	0000059206	829.56	TRAFFIC PAINT
=====				
TOTAL:			829.56	
COMMERCIAL TIRE	00005968			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000059188	1,370.44	TIRES AND REPAIRS
=====				
TOTAL:			1,370.44	
CONCESSIONS SUPPLY	00006286			
PARK RECREATION	S&S CONCESSION RESALE	0000059075	246.42	SNOKONE FLAVORS/THELMA'S
=====				
TOTAL:			246.42	
CONSOLIDATED DISPOSAL SERVICE	00006284			
PARK RECREATION	MISCELLANEOUS (NOT LISTED BE	0000059280	144.87	DISPOSAL LOADS
STREET	LANDFILL DUMPING FEES	0000059280	6.00	DISPOSAL LOADS
SEWER	UTILITY EXPENSE / W-S-G	0000059280	18.10	DISPOSAL LOADS
SANITATION FUND	LANDFILL DUMPING FEES	0000059280	14,725.34	DISPOSAL LOADS
STORM WATER	LANDFILL DUMPING FEES	0000059280	1,017.50	DISPOSAL LOADS
=====				
TOTAL:			15,911.81	
CONSOLIDATED ELECTRIC DIST	00000819			
PARK RECREATION	OPERATING SUPPLIES	0000059110	270.15	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000059110	15.69	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000059110	54.54	MISC SUPPLIES
PARKS/STREET	REPAIR AND MAINTENANCE SUPPL	0000059110	63.98	MISC SUPPLIES



DATE 9/09/11  
TIME 10:11:39

PAGE 10  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
09/13/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
CONSOLIDATED ELECTRIC DIST	00000819			
WATER	OPERATING SUPPLIES	0000059207	171.70	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000059207	215.29	MISC SUPPLIES
STORM WATER	REPAIR AND MAINTENANCE SUPPL	0000059207	12.72	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000059207	89.15	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000059207	77.58	MISC SUPPLIES
=====				
TOTAL:			970.80	
CROWN PAPER & JANITORIAL	00007120			
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000059190	29.75	CLEANER
=====				
TOTAL:			29.75	
CULLIGAN WATER LLC	00007114			
PARK RECREATION	OPERATING SUPPLIES	0000059113	27.50	WATER
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000059113	33.00	WATER
SEWER	OPERATING SUPPLIES	0000059184	16.50	WATER FOR TESTING
=====				
TOTAL:			77.00	
D & L FOUNDRY INC	00006673			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000059211	560.63	SEWER RINGS
=====				
TOTAL:			560.63	
DEBORAH GOODRICH CHITTENDEN	00004888			
PARK RECREATION	MUSEUM RESALE	0000059129	93.80	EARRINGS/NECKLACE
=====				
TOTAL:			93.80	
DENNIS H PARR & ASSOCIATES INC	00004258			
PARK RECREATION	R&M-MAJOR PROJECTS	0000059083	1,905.15	UPDATE BUSBY BUILDING
=====				
TOTAL:			1,905.15	
DEPT OF HEALTH	00005763			
WATER	MISCELLANEOUS (NOT LISTED BE	0000059210	2,771.00	SANITARY SURVEY
=====				
TOTAL:			2,771.00	
DEVRIES INFORMATION MGMT	00007966			
EXECUTIVE	PROFESSIONAL SERVICES	0000059286	5.16	RECORDS DESTRUCTION
FINANCE	PROFESSIONAL SERVICES	0000059286	5.17	RECORDS DESTRUCTION
POLICE	PROFESSIONAL SERVICES	0000059286	15.50	RECORDS DESTRUCTION
WATER	PROFESSIONAL SERVICES	0000059286	15.50	RECORDS DESTRUCTION

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
09/13/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
DEVRIES INFORMATION MGMT	00007966			
WATER/BILLING	PROFESSIONAL SERVICES	0000059286	5.17	RECORDS DESTRUCTION
AMBULANCE SERVICE	PROFESSIONAL SERVICES	0000059286	15.50	RECORDS DESTRUCTION
TOTAL:			62.00	
DEX WEST	00004215			
GRANTS AND DONATIONS	PROFESSIONAL SERVICES	0000059165	10.60	MAC LISTING
TOTAL:			10.60	
DISCOVERY FORD LM HONDA	00001207			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000059209	322.54	SUPPLIES/REPAIR TRANSMISSION
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000059209	3,391.56	SUPPLIES/REPAIR TRANSMISSION
TOTAL:			3,714.10	
EASTERN CASCADE DIST	00006909			
POLICE	OPERATING SUPPLIES	0000059203	44.00	DRINKING WATER
TOTAL:			44.00	
EMERGENCY MEDICAL PRODUCTS INC	00007358			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000059150	65.50	THERMAL PRINTER PAPER
TOTAL:			65.50	
EVERGREEN RURAL WATER OF WA	00006741			
WATER	REGISTRATION & MEMBERSHIPS	0000059212	450.00	REGIS/WD REVIEW EXAM
TOTAL:			450.00	
EXOTIC DESIGNS	00004191			
PARK RECREATION	PROFESSIONAL SERVICES	0000059275	415.30	TINT WATER PARK WINDOWS
TOTAL:			415.30	
FABER INDUSTRIAL SUPPLY	00000501			
STREET	REPAIR AND MAINTENANCE SUPPL	0000059214	147.12	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000059214	138.29	MISC SUPPLIES
STORM WATER	REPAIR AND MAINTENANCE SUPPL	0000059214	31.64	MISC SUPPLIES
TOTAL:			317.05	
FASTENAL COMPANY	00007372			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000059111	27.61	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000059215	12.88	MISC SUPPLIES
STORM WATER	REPAIR AND MAINTENANCE SUPPL	0000059215	84.44	MISC SUPPLIES
TOTAL:			124.93	

DATE 9/09/11  
TIME 10:11:39

PAGE 12  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
09/13/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
FEDERAL EXPRESS	00004667			
ENGINEERING	POSTAGE	0000059167	22.74	SHIPPING CHARGES
TOTAL:				22.74
FOOD SERVICES OF AMERICA	00007168			
PARK RECREATION	S&S CONCESSION RESALE	0000059074	3,456.67	FRANKS/SOFT SERVICE MIX/FRIES
PARK RECREATION	LARSON RESALE	0000059074	120.30	FRANKS/SOFT SERVICE MIX/FRIES
PARK RECREATION	LAUZIER PLAYFIELD RESALE	0000059074	-9.09	FRANKS/SOFT SERVICE MIX/FRIES
TOTAL:				3,567.88
FRAN PALKOVIC	00007686			
PARK RECREATION	MUSEUM RESALE	0000059131	402.50	COLLAGE/PRINT/CREAMER
TOTAL:				402.50
GAME TIME INC	00004821			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000058904	2,185.20	PLAYGROUND EQUIPMENT
TOTAL:				2,185.20
GARRY OTTMAR	00004434			
STREET	MISCELLANEOUS (NOT LISTED BE	0000059240	30.00	MISC DUMPING
WATER	MISCELLANEOUS (NOT LISTED BE	0000059240	40.00	MISC DUMPING
TOTAL:				70.00
GEMPLERS INC	00000609			
PARKS/STREET	OPERATING SUPPLIES	0000059076	735.34	WORKS GLOVES
TOTAL:				735.34
GRAINGER PARTS OPERATIONS	00002755			
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000059218	344.94	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000059218	563.47	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000059218	50.45	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000059218	50.46	MISC SUPPLIES
TOTAL:				1,009.32
GRANITE	00006488			
PARK RECREATION	OPERATING SUPPLIES	0000059108	2,192.52	MISC SUPPLIES
SEWER	OPERATING SUPPLIES	0000059216	105.26	BASE COURSE
TOTAL:				2,297.78
GRANITE CONSTRUCTION COMPANY	00003701			
ENGINEERING		0000059297	-2,024.99	PE 1 SEAL COAT 2011

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
09/13/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
GRANITE CONSTRUCTION COMPANY	00003701			
STREET REPR/RECON	R&M-MAJOR PROJECTS	0000059297	501,256.92	PE 1 SEAL COAT 2011
TOTAL:				499,231.93
GRANT COUNTY ECON DEV COUNCIL	00005738			
LEGISLATIVE	TRAVEL & SUBSISTENCE /NON-ED	0000059270	90.00	PAC COAST CANOLA LUNCHEON
TOTAL:				90.00
HACH COMPANY	00000712			
SEWER	OPERATING SUPPLIES	0000059226	1,047.37	TESTING SUPPLIES
TOTAL:				1,047.37
HARRYS RADIATOR SERVICE INC	00000709			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000059221	26.98	FLUSH RADIATOR
TOTAL:				26.98
HELENA CHEMICAL COMPANY	00006809			
PARK RECREATION	OPERATING SUPPLIES	0000058739	1,661.66	FERTILIZER
TOTAL:				1,661.66
IBS INC	00004860			
WATER	OPERATING SUPPLIES	0000059223	22.78	SCRATCH BRUSH
TOTAL:				22.78
ITEC INC	00004111			
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000057847	8,553.23	FLATBED TRUCK BODY
TOTAL:				8,553.23
JERRYS AUTO SUPPLY	00005835			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000059067	57.78	TUBING/SPARK PLUGS
FIRE	OPERATING SUPPLIES	0000059147	20.78	FILE SET
FIRE	REPAIR & MAINT. EQUIP. (CONT	0000059147	38.68	FILE SET
STREET	REPAIR AND MAINTENANCE SUPPL	0000059227	55.26	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000059227	301.96	MISC SUPPLIES
TOTAL:				474.46
JIMS LOCK SERVICE	00004244			
PARK RECREATION	OPERATING SUPPLIES	0000059081	41.43	REPLACEMENT LOCKS
TOTAL:				41.43
JULIE ROZELL	00004641			
PARK RECREATION	MUSEUM RESALE	0000059161	25.20	GLASS PENDANT
TOTAL:				25.20

DATE 9/09/11  
TIME 10:11:39

PAGE 14  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
09/13/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
KATHERINE L KENISON LEGAL/JUDICIAL	00006980 PROFESSIONAL SERVICES	0000059260	5,774.60	PROF SERVICE/CITY ATTY
=====				
TOTAL:			5,774.60	
KATHLEEN PARR & JOHN CHURCH PARK RECREATION	00004687 MUSEUM RESALE	0000059138	52.50	WINE STOPPER/PERFUME BOTTLE
=====				
TOTAL:			52.50	
KIM WHEATON PARK RECREATION	00007002 MUSEUM RESALE	0000059127	27.16	CARDS/ART CATALOG
=====				
TOTAL:			27.16	
KIMMEL ATHLETIC SUPPLY PARK RECREATION	00003462 OPERATING SUPPLIES	0000059271	187.32	EQUIPMENT MESH BAGS
=====				
TOTAL:			187.32	
LAKE BOWL PARK RECREATION	00001109 PROFESSIONAL SERVICES	0000059290	812.00	BOWLING CAMP
FIRE	OPERATING SUPPLIES	0000059151	89.83	PLASTIC SIGNS
=====				
TOTAL:			901.83	
LAKESIDE DISPOSAL SANITATION FUND	00004080 GARBAGE CONTRACT	0000059284	164,631.75	CONTRACT PAYMENT
=====				
TOTAL:			164,631.75	
LARSEN FIREARMS GRANTS AND DONATIONS	00007933 SMALL EQUIPMENT < \$1000	0000059199	904.31	EQUIPMENT
=====				
TOTAL:			904.31	
LAW ENFORCEMENT EQUIP DIST GRANTS AND DONATIONS	00005679 SMALL EQUIPMENT < \$1000	0000059198	170.10	EQUIPMENT
=====				
TOTAL:			170.10	
LEE ANN ST CLAIR PARK RECREATION	00007066 MUSEUM RESALE	0000059136	74.20	NECKLACES/BRACELETS
=====				
TOTAL:			74.20	
LITESYS INC/INTELCOM INC EQUIP RENTAL-OPERATI	00006139 REPAIR AND MAINTENANCE SUPPL	0000059228	747.60	KEYPAD CONTROLLER
=====				
TOTAL:			747.60	
LOCALTEL COMMUNICATIONS CENTRAL SERVICES	00004374 PROFESSIONAL SERVICES	0000059158	1,750.75	INTERNET SERVICE
=====				
TOTAL:			1,750.75	
LUCILLA Z ANDERSON PARK RECREATION	00006011 MUSEUM RESALE	0000059132	292.60	METAL ART

DATE 9/09/11  
TIME 10:11:39

PAGE 15  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
09/13/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
TOTAL:			292.60	
LUCY DOLE	00007052			
PARK RECREATION	MUSEUM RESALE	0000059137	31.85	EARRINGS/BADGEHOLDER
=====				
TOTAL:			31.85	
M & M HEATING & A/C INC	00005988			
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000058849	268.20	MISC SUPPLIES
BUILD MAINT-OPERATIO	BUILDINGS (CAPITAL IMPROVEME	0000059120	11,065.87	INSTALL ELEC PANEL
=====				
TOTAL:			11,334.07	
MATT DASCHEL	00006955			
PARK RECREATION	MUSEUM RESALE	0000059139	29.37	MAGNETS/PENS
=====				
TOTAL:			29.37	
MCGREGOR HARDWARE DIST	00007781			
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000059235	347.98	MISC SUPPLIES
=====				
TOTAL:			347.98	
MERCHANT SOLUTIONS - EFT	00005882			
FINANCE	BANK CHARGES	0000059160	664.76	CREDIT CARD FEES
COMMUNITY DEVELOPMEN	BANK CHARGES	0000059160	45.02	CREDIT CARD FEES
ENGINEERING	MISCELLANEOUS (NOT LISTED BE	0000059160	45.02	CREDIT CARD FEES
PARK RECREATION	BANK CHARGES	0000059160	120.51	CREDIT CARD FEES
PARK RECREATION	BANK CHARGES	0000059160	2,456.68	CREDIT CARD FEES
PARK RECREATION	BANK CHARGES	0000059160	376.18	CREDIT CARD FEES
PARK RECREATION	BANK CHARGES	0000059160	18.65	CREDIT CARD FEES
POLICE	BANK CHARGES	0000059160	20.65	CREDIT CARD FEES
AMBULANCE SERVICE	BANK CHARGES	0000059160	70.76	CREDIT CARD FEES
=====				
TOTAL:			3,818.23	
MICRO DATA	00006067			
POLICE	PRINTING & BINDING	0000059268	388.34	PRINTING
=====				
TOTAL:			388.34	
MICROFLEX INC	00005896			
FINANCE	MISCELLANEOUS (NOT LISTED BE	0000059287	996.03	TAXTOOLS ANNUAL MAINT
=====				
TOTAL:			996.03	

DATE 9/09/11  
TIME 10:11:39

PAGE 16  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
09/13/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
MID-AMERICAN RESEARCH CHEM	00005055			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000059233	79.32	LOCK UP
TOTAL:				79.32
MILLER HULL PARTNERSHIP LLP	00004507			
CIVIC CENTER	BUILDINGS (CONSTRUCTION)	0000059114	3,222.00	PROFESS SERV ML CIVIC CENTER
TOTAL:				3,222.00
MINATANI COMPANY	00006659			
WATER	REPAIR & MAINT. OTHER (CONTR	0000059232	431.60	EXCAVATE METER TILE
TOTAL:				431.60
MOON SECURITY SERVICES INC	00006510			
POLICE	PROFESSIONAL SERVICES	0000059196	38.50	MONTHLY MONITORING
TOTAL:				38.50
MOSES LAKE PROF PHARMACY	00005565			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000059146	179.80	AMBULANCE SUPPLIES
TOTAL:				179.80
MOSES LAKE RENTAL	00003550			
STREET	RENTAL/LEASE OTHER EQUIPMENT	0000059234	18.83	RENT WEEDEATER
TOTAL:				18.83
MOSES LAKE SOCCER TOTS	00007063			
PARK RECREATION	PROFESSIONAL SERVICES	0000059085	636.00	SOCCER TOTS INSTRUCTION
TOTAL:				636.00
MOSES LAKE STEEL SUPPLY	00001268			
PARK RECREATION	OPERATING SUPPLIES	0000059100	12.02	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000059100	63.25	MISC SUPPLIES
PARKS/STREET	REPAIR AND MAINTENANCE SUPPL	0000059100	14.18	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000059236	52.07	HYDRANT PARTS
TOTAL:				141.52
MOSES LAKE UPHOLSTERY	00001211			
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000059272	485.55	REPAIR TENNIS NETS
TOTAL:				485.55
MULTI AGENCY COMM CENTER E911	00006695			
POLICE	PROFESSIONAL SERVICES	0000059201	34,888.40	USER FEE
FIRE	PROFESSIONAL SERVICES	0000059148	707.39	USER FEES/SEPT
AMBULANCE SERVICE	PROFESSIONAL SERVICES	0000059148	3,715.93	USER FEES/SEPT

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
09/13/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	39,311.72	
NORTH CENTRAL WASHINGTON FENCE	00006902			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000059101	81.83	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000059101	170.16	MISC SUPPLIES
STREET	REPAIR AND MAINTENANCE SUPPL	0000059238	138.65	SIGN POST
=====				
		TOTAL:	390.64	
NORTHSTAR CHEMICAL INC	00006113			
PARK RECREATION	OPERATING SUPPLIES	0000058923	1,557.90	HYDROCHLORIC ACID
WATER	OPERATING SUPPLIES	0000059237	4,490.42	SODIUM HYPO
=====				
		TOTAL:	6,048.32	
OASIS AUTO SPA	00004834			
EQUIP RENTAL-OPERATI	OPERATING SUPPLIES	0000059241	546.00	CAR WASHES
=====				
		TOTAL:	546.00	
OLIVER PETER-CONTESSE	00006533			
PARK RECREATION	MUSEUM RESALE	0000059140	122.50	RING
=====				
		TOTAL:	122.50	
OUTDOOR POWER & REPAIR	00005122			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000059243	48.50	ARMATURE
=====				
		TOTAL:	48.50	
OXARC INC	00001412			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000059102	267.90	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000059102	36.28	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000059242	23.21	GLOVES
STORM WATER	OPERATING SUPPLIES	0000059242	11.49	GLOVES
=====				
		TOTAL:	338.88	
PACIFIC STUDIO	00006096			
CIVIC CENTER	BUILDINGS (CONSTRUCTION)	0000059278	3,057.71	MAC DESIGN DEVELOPMENT
=====				
		TOTAL:	3,057.71	
PAMELA PETRY	00006983			
PARK RECREATION	MUSEUM RESALE	0000059124	63.70	NECKLACE/PLAQUE/BRACELET
=====				
		TOTAL:	63.70	
PARAMOUNT SUPPLY COMPANY	00006725			
SEWER	OPERATING SUPPLIES	0000059244	15.02	RING



DATE 9/09/11  
TIME 10:11:39

PAGE 18  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
09/13/2011

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	15.02	
PERFECTION TIRE & AUTOMOTIVE	00004609			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000059246	172.06	A/C SERVICE
=====				
		TOTAL:	172.06	
PINNACLE PUBLIC FINANCE INC	00005179			
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000059173	10,326.39	#37 LEASE PYMT/SEPT
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000059173	1,162.93	#37 LEASE PYMT/SEPT
=====				
		TOTAL:	11,489.32	
PIONEER VETERINARY CLINIC	00007412			
POLICE	OPERATING SUPPLIES	0000059204	40.00	VET SUPPLIES
=====				
		TOTAL:	40.00	
PIPKIN CONSTRUCTION	00004671			
WATER SEWER CONSTRUC	CIP-SEWER PROJECTS	0000059303	256,779.19	PE 4 LONGVIEW TRACTS SWR 2011
=====				
		TOTAL:	256,779.19	
PNC EQUIPMENT FINANCE LLC	00007085			
EQUIPMENT LEASES	PRINCIPAL CAPITAL LEASE	0000059171	104.48	#36 LEASE PYMT/SEPT
EQUIPMENT LEASES	INTEREST ON CAPITAL LEASES/I	0000059171	13.50	#36 LEASE PYMT/SEPT
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000059171	14,404.65	#36 LEASE PYMT/SEPT
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000059171	1,860.64	#36 LEASE PYMT/SEPT
=====				
		TOTAL:	16,383.27	
PROGRESSIVE MEDICAL INTL	00006656			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000059144	1,262.40	AMBULANCE SUPPLIES
=====				
		TOTAL:	1,262.40	
PUD OF GRANT COUNTY	00001501			
LIBRARY	UTILITY EXPENSE / ELECTRICIT	0000059309	599.62	ELECTRIC SERVICE
ENGINEERING	UTILITY EXPENSE / ELECTRICIT	0000059309	12.71	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000059166	387.50	ELEC SERV/MONTLAKE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000059309	486.49	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000059309	4,139.95	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000059309	725.88	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000059309	1,148.36	ELECTRIC SERVICE

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
09/13/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
PUD OF GRANT COUNTY	00001501			
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000059309	74.90	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000059309	1,496.10	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000059309	15.15	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000059309	433.38	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000059309	127.47	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000059309	12.64	ELECTRIC SERVICE
POLICE	UTILITY EXPENSE / ELECTRICIT	0000059309	40.81	ELECTRIC SERVICE
POLICE	UTILITY EXPENSE / ELECTRICIT	0000059309	18.64	ELECTRIC SERVICE
FIRE	UTILITY EXPENSE / ELECTRICIT	0000059309	729.20	ELECTRIC SERVICE
PARKS/STREET	UTILITY EXPENSE / ELECTRICIT	0000059309	122.98	ELECTRIC SERVICE
STREET	UTILITY EXPENSE / ELECTRICIT	0000059309	764.26	ELECTRIC SERVICE
WATER	UTILITY EXPENSE / ELECTRICIT	0000059309	31,053.88	ELECTRIC SERVICE
SEWER	UTILITY EXPENSE / ELECTRICIT	0000059309	9,776.00	ELECTRIC SERVICE
AIRPORT	UTILITY EXPENSE / ELECTRICIT	0000059309	74.28	ELECTRIC SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / ELECTRICIT	0000059309	861.12	ELECTRIC SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / ELECTRICIT	0000059309	931.30	ELECTRIC SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / ELECTRICIT	0000059309	735.09	ELECTRIC SERVICE
=====				
	TOTAL:		54,767.71	
QAL TEK	00006025			
ENGINEERING	OPERATING SUPPLIES	0000059289	121.34	DRILL ROD & WRENCH
=====				
	TOTAL:		121.34	
QCL INC	00006542			
STREET	PROFESSIONAL SERVICES	0000059263	286.50	RANDOM DRUG TESTING
WATER	PROFESSIONAL SERVICES	0000059263	178.75	RANDOM DRUG TESTING
SEWER	PROFESSIONAL SERVICES	0000059263	71.00	RANDOM DRUG TESTING
=====				
	TOTAL:		536.25	

DATE 9/09/11  
TIME 10:11:39

PAGE 20  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
09/13/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
QUILL CORPORATION	00004811			
FINANCE	OPERATING SUPPLIES	0000059168	155.69	MISC SUPPLIES/ENVELOPES
WATER/BILLING	OPERATING SUPPLIES	0000059168	32.72	MISC SUPPLIES/ENVELOPES
SEWER/BILLING	OPERATING SUPPLIES	0000059168	32.72	MISC SUPPLIES/ENVELOPES
SANITATION FUND	OPERATING SUPPLIES	0000059168	32.72	MISC SUPPLIES/ENVELOPES
		=====		
		TOTAL:	253.85	
RADIO SHACK	00001723			
POLICE	OPERATING SUPPLIES	0000059193	55.83	SUPPLIES
		=====		
		TOTAL:	55.83	
RAINBOW FLYING SERVICE	00003974			
AIRPORT	REPAIR & MAINT. OTHER (CONTR	0000059220	400.00	LAWN CARE
		=====		
		TOTAL:	400.00	
REDDY ICE	00004329			
PARK RECREATION	CAMPGROUND RESALE	0000059118	357.60	
		=====		
		TOTAL:	357.60	
ROYAL ORGANIC PRODUCTS	00007187			
SANITATION FUND	LANDFILL DUMPING FEES	0000059285	4,240.65	TIPPING FEES
		=====		
		TOTAL:	4,240.65	
ROYAL REGISTER	00005151			
POLICE	ADVERTISING	0000059264	40.00	ADVERTISING
		=====		
		TOTAL:	40.00	
RUTH GRIGG	00006319			
PARK RECREATION	MUSEUM RESALE	0000059126	33.24	SOAPS
		=====		
		TOTAL:	33.24	
SARA HOFER	00007237			
PARK RECREATION	MUSEUM RESALE	0000059130	44.45	APRON/SUNBONNET/BEACH BALL
		=====		
		TOTAL:	44.45	
SELLAND CONSTRUCTION	00004220			
WATER SEWER CONSTRUC	CIP-SEWER PROJECTS	0000059293	235,049.33	PE 2 COF IMPROVEMENTS 2011
		=====		
		TOTAL:	235,049.33	
SHERWIN-WILLIAMS	00006229			
PARK RECREATION	OPERATING SUPPLIES	0000058853	40.98	MISC SUPPLIES
		=====		
		TOTAL:	40.98	
SIRENNET.COM	00007692			

DATE 9/09/11  
TIME 10:11:39

PAGE 21  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
09/13/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000059252	2,664.00	EMERGENCY EQUIP/POLICE CARS
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000059252	816.00	EMERGENCY EQUIP/POLICE CARS
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000059252	1,550.00	EMERGENCY EQUIP/POLICE CARS
TOTAL:			5,030.00	
SKAUG BROTHERS GLASS	00004842			
PARK RECREATION	OPERATING SUPPLIES	0000059086	126.37	REPLACE PANEL LIFEGUARD DOOR
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000059086	930.49	REPLACE PANEL LIFEGUARD DOOR
TOTAL:			1,056.86	
SOLID WASTE SYSTEMS INC	00005276			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000059251	459.40	FLAP SET
TOTAL:			459.40	
SPECTRUM COMMUNICATIONS	00002691			
POLICE	REPAIR & MAINT. EQUIP. (CONT	0000059266	240.08	REPAIRS
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000059250	26.38	CRIMP ANTENNA
TOTAL:			266.46	
STANDARD & POOR'S	00006964			
		0000059279	8,250.00	ANALYTICAL SERVICE/W-S BONDS
TOTAL:			8,250.00	
SUE INKS, GARDEN GLASS DESIGNS	00004742			
PARK RECREATION	MUSEUM RESALE	0000059141	77.63	NIGHTS LIGHTS/PLATTER/LADDER
TOTAL:			77.63	
SUNTRUST	00007361			
AMBULANCE DEBT SERVI	PRINCIPAL CAPITAL LEASE	0000059170	2,331.39	#34 LEASE PYMT/SEPT
AMBULANCE DEBT SERVI	INTEREST ON CAPITAL LEASES/I	0000059170	109.87	#34 LEASE PYMT/SEPT
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000059170	14,099.54	#34 LEASE PYMT/SEPT
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000059170	664.47	#34 LEASE PYMT/SEPT
TOTAL:			17,205.27	
SUSAN WALPOLE	00006715			
PARK RECREATION	MUSEUM RESALE	0000059135	59.50	PAINTING
TOTAL:			59.50	
SWANK MOTION PICTURES INC	00008015			
TOURISM ACTIVITIES	PROFESSIONAL SERVICES	0000059080	692.72	MOVIE IN THE PARK

DATE 9/09/11  
TIME 10:11:39

PAGE 22  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
09/13/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	692.72	
T BAILEY INC	00006733			
WATER SEWER CONSTRUC	CIP-WATER PROJECTS	0000059306	314,102.12	PAY EST 1 RESERVOIR 9 2011
=====				
		TOTAL:	314,102.12	
TEAM CONSTRUCTION - EFT	00008025			
CIVIC CENTER	BUILDINGS (CONSTRUCTION)	0000059312	948,704.53	PE MOSES LAKE CIVIC CENTER
=====				
		TOTAL:	948,704.53	
THE WESLEY GROUP	00004986			
EXECUTIVE	PROFESSIONAL SERVICES	0000059261	3,605.37	LABOR RELATIONS CONSULT
=====				
		TOTAL:	3,605.37	
TRACEY WEISER	00002246			
PARK RECREATION	MUSEUM RESALE	0000059142	36.40	EARRINGS
=====				
		TOTAL:	36.40	
TYCO INC	00004451			
SEWER	OIL, LUBRICANTS & DEISEL EX	0000059253	174.80	GEAR LUBE
=====				
		TOTAL:	174.80	
UNITED RENTALS	00007228			
CIVIC CENTER	MACHINERY & EQUIPMENT NONLEA	0000059143	7,623.86	GENIE AERIAL LIFT PLATFORM
=====				
		TOTAL:	7,623.86	
UNITED WESTERN SUPPLY COMPANY	00006686			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000059254	85.25	SERVICE KIT
=====				
		TOTAL:	85.25	
UNIVAR USA INC	00006346			
PARK RECREATION	OPERATING SUPPLIES	0000059162	729.02	ISOCYANURIC ACID
=====				
		TOTAL:	729.02	
W A C E	00006867			
COMMUNITY DEVELOPMEN	REGISTRATION & MEMBERSHIPS	0000059070	290.00	REGISTRATION-G NEVAREZ
=====				
		TOTAL:	290.00	
WA CITIES INSURANCE AUTHORITY	00006720			
SELF-INSURANCE	JUDGEMENTS AND DAMAGES	0000059310	1,292.24	INSURANCE BALANCE
=====				
		TOTAL:	1,292.24	
WA ST CRIMINAL JUSTICE TRNG	00003831			
POLICE	PROFESSIONAL SERVICES	0000059202	3,283.33	ACADEMY FEES
=====				
		TOTAL:	3,283.33	
WASHINGTON STATE LIQUOR STORE	00007064			
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000059302	60.00	SPECIAL OCCASION LICENSE

DATE 9/09/11  
TIME 10:11:39

PAGE .23  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
09/13/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	60.00	
WEINSTEIN BEVERAGE COMPANY	00005990			
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000059255	1,885.01	PAPER PRODUCTS
=====				
		TOTAL:	1,885.01	
WENATCHEE VALLEY MEDICAL CTR	00005069			
PARK RECREATION	PROFESSIONAL SERVICES	0000059262	186.20	DOT PHYSICAL, HEP B SHOTS
=====				
		TOTAL:	186.20	
WESTERN PETERBILT INC	00006802			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000059257	103.65	FILTERS, VALVE
=====				
		TOTAL:	103.65	
WILSON ENGINEERING	00007286			
WATER SEWER CONSTRU	CIP-SEWER PROJECTS	0000059301	2,606.88	PROFESS SERV COF IMPROVE 2011
=====				
		TOTAL:	2,606.88	
ZIGGYS #13	00006567			
WATER	OPERATING SUPPLIES	0000059258	61.50	BUILDING MATERIAL
=====				
		TOTAL:	61.50	
=====				
		REPORT TOTAL:	3,513,139.35	

DATE 9/09/11  
TIME 10:11:42

TOTALS PAGE  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
09/13/2011

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	134,634.70
102	TOURISM ACTIVITIES	23,866.10
103	GRANTS AND DONATIONS	1,178.01
116	STREET	15,443.32
119	STREET REPR/RECON	527,968.87
275	EQUIPMENT LEASES	898.21
281	G.O.B. 2006 REDEMPTION	202.12
283	CENTRAL DRIVE LID #58	20,365.34
284	1998 REFUNDING GOB	151.06
285	2002 REFUNDING BONDS	204.35
410	WATER/SEWER	59,195.13
450	2011 BOND FUND	8,250.00
452	2004 BOND FUND	386,281.25
477	WATER SEWER CONSTRUCTION	848,731.82
483	W/S LEASES	562.19
486	G.O.B. 2006 REDEMPTION	101.06
490	SANITATION FUND	183,630.46
493	STORM WATER	1,993.56
495	AIRPORT	1,189.76
498	AMBULANCE SERVICE FUND	5,682.80
499	AMBULANCE DEBT SERVICE	2,441.26
503	SELF-INSURANCE	1,292.24
517	CENTRAL SERVICES	22,923.98
519	EQUIPMENT RENTAL	74,297.90
528	BUILD MAINTENANCE	1,191,653.86

DATE 9/09/11  
TIME 10:11:42

TOTALS PAGE  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
09/13/2011

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
-----	-----	-----
	TOTAL	3,513,139.35

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 \$3,513,139.35 THIS 13RD DAY OF SEPTEMBER, 2011 \*  
\* \*  
\* ..... \*  
\* COUNCIL MEMBER COUNCIL MEMBER \*  
\* \*  
\* ..... \*  
\* COUNCIL MEMBER FINANCE DIRECTOR \*  
\*\*\*\*\*



September 7, 2011

TO: City Manager  
For City Council Consideration

FROM: Municipal Services Director

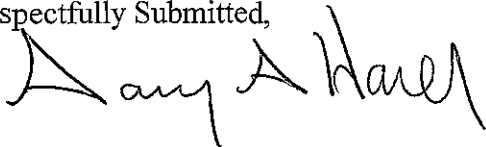
SUBJECT: **Accept Work**  
**Stormwater Decant Facility Project - 2011**

Central Washington Excavation, Inc. has completed work for the 2011 Stormwater Decant Facility Project. This project consisted of constructing a decant facility meeting the Department of Ecology regulations.

This work was awarded in the amount of \$236,799. The final contract amount for the work completed is \$233,854. The savings is due to under runs on a few of the line items in the contract.

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

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Gary A. Harer". The signature is fluid and cursive, with the first name "Gary" and last name "Harer" clearly legible, and a middle initial "A." in between.

Gary Harer, PE/PLS  
Municipal Services Director

DATE: September 7, 2011

FROM: Project Engineer



TO: Municipal Services Director

SUBJECT: **CENTRAL WASHINGTON EXCAVATION, INC. - 2011 -  
STORMWATER DECANT FACILITY ACCEPT WORK**

Central Washington Excavation, Inc. has completed work for the above project. This work consisted of constructing the concrete slab, asphalt apron around the pad, installation of drains, sewer lines and water lines to service the new facility, grading, graveling the new area and fencing around the new area adjacent to the existing yard at the City of Moses Lake's Operations Facility.

This work was awarded in the amount of \$236,798.94. The final contract amount for the work is \$233,854.02. The savings is due to under runs on a few of the line items in the contract.

The contract work is physically complete and ready for acceptance. Upon acceptance of the contract, we will enter into the 60 day lien period as required by Washington State Law, prior to release of the contractor's retainage.

c: City Engineer/ Assistant Municipal Services Director  
Inspector

September 7, 2011

TO: City Manager  
For City Council Consideration

FROM: Municipal Services Director

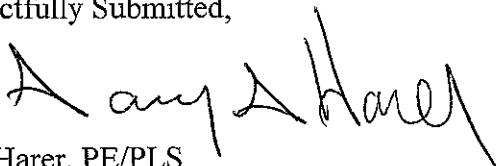
SUBJECT: **Accept Work**  
**Alley Reconstruction Project - 2011**

Advanced Excavation has completed work for the 2011 Alley Reconstruction Project. This project consisted of paving the alleys located between Third Avenue and Broadway Avenue starting at Alder Street and ending at Fir Street, and improving the paver sections at the street access points to meet the ADA requirements.

This work was awarded in the amount of \$252,050. The final contract amount for the work completed is \$259,218. The extra work consisted of repairing sewer services, replacing water services, and modifying portions of the stormwater system.

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

Respectfully Submitted,

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

Gary Harer, PE/PLS  
Municipal Services Director

MEMORANDUM

September 7, 2011

To: City Engineer

From: Project Engineer—Moro



**RE: ALLEY RECONSTRUCTION PROJECT—2011 (A729)  
PHYSICAL COMPLETION**

Advance Excavation, Inc. has completed the Alley Reconstruction Project—2011. The project included reconstructing alleys and entrances on Epsilon Alley, between Fir Street and Alder Street, and in Epsilon Alley, east of Balsam Street. The work included dropping the entrances to meet current ADA requirements, installation of stormwater infrastructure, and installation of two manholes at locations on the existing sewer main to help maintenance of the sewer main.

The original contract price was \$252,049.64; whereas the final cost of the project is \$259,217.90. The additional costs were due to additional work required for sewer service repairs, water service line replacement, and stormwater modifications.

All punch list items are completed, therefore a request is made to declare the project Physically complete and ready for City Council Acceptance.

September 8<sup>th</sup>, 2011

TO: City Manager  
For City Council Consideration

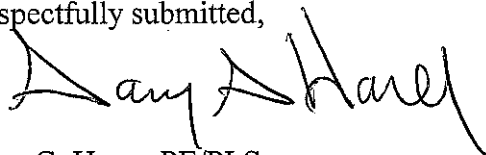
FROM: Municipal Services Director

**SUBJECT: ACCEPT EASEMENTS  
SGL AUTOMOTIVE CARBON FIBERS, LLC**

The attached resolution is to accept easements from SGL Automotive Carbon Fibers, LLC for municipal purposes to maintain city owned water meter and sewer utilities.

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

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Gary G. Harer". The signature is fluid and cursive, with the first name "Gary" and last name "Harer" clearly distinguishable.

Gary G. Harer, PE/PLS  
Municipal Services Director

encl.

**RESOLUTION NO. 3236**

**A RESOLUTION ACCEPTING EASEMENTS TO THE CITY OF MOSES LAKE FROM  
SGL AUTOMOTIVE CARBON FIBERS LLC**

**Recitals:**

1. Resolution No. 238 provides all grants of real estate, or any interest therein, to the City of Moses Lake, shall not be accepted until a resolution has been duly passed by the City Council.
2. SGL Automotive Carbon Fibers LLC have presented two easements to the City of Moses Lake.

**Resolved:**

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

SQL Automotive Carbon Fiber Short Plat recorded in Book 24, Pages 78 through 80, under the Grant County Auditors file number 1281772, and located in a portion of Section 22, Township 20 North, Range 28 East, W•M., County of Grant, State of Washington.

That portion of Lot 1, SQL Automotive Carbon Fiber Short Plat recorded in Book 24, Pages 78 through 80, under the Grant County Auditors file number 1281772, and located in a portion of Section 22, Township 20 North, Range 28 East, W•M., County of Grant, State of Washington,  
described as follows:

Commencing at a found 3 1/2 inch brass cap monument, marked LS 16210, found in a monument case marking the southeast corner of the southeast quarter of said Section 22; thence South 89°13'02" West, coincident with the south boundary line of the southeast quarter of said Section 22, a distance of 40.00 feet to a point on the westerly right of way line for the Grant County road know as Stratford Road; thence North 00°13'53" West, coincident with the said westerly right of way line of Stratford Road, a distance of 1096.25 feet to the south east corner of Lot 2, of said short plat; thence continuing North 00°13'53" West, coincident with the easterly boundary of said Short Plat and said westerly right of way line of Stratford Road, a distance of 1038.00 feet to the north east corner of said Lot 1; thence South 89°46'07" West, coincident with the north boundary of said Lot 1, a distance of 2530.08 feet to the POINT OF BEGINNING.

Thence continuing South  $89^{\circ}46'07''$  West, coincident with the north boundary of said Lot 1, a distance of 125.44 feet to the north west corner of said Lot 1 and the easterly right of way line for the Grant County road known as Randolph Road; thence South  $14^{\circ}57'28''$  East, coincident with the west boundary of said Lot 1 and the easterly right of way line of Randolph Road, a distance of 104.43 feet; thence North  $89^{\circ}46'07''$  East, parallel with and 101.00 feet south of the north boundary of said Lot 1, a distance of 98.90 feet; thence North  $00^{\circ}13'53''$  West, a distance of 101.00 feet to the Point of Beginning

Accepted by the City Council on September 13<sup>th</sup>, 2011.

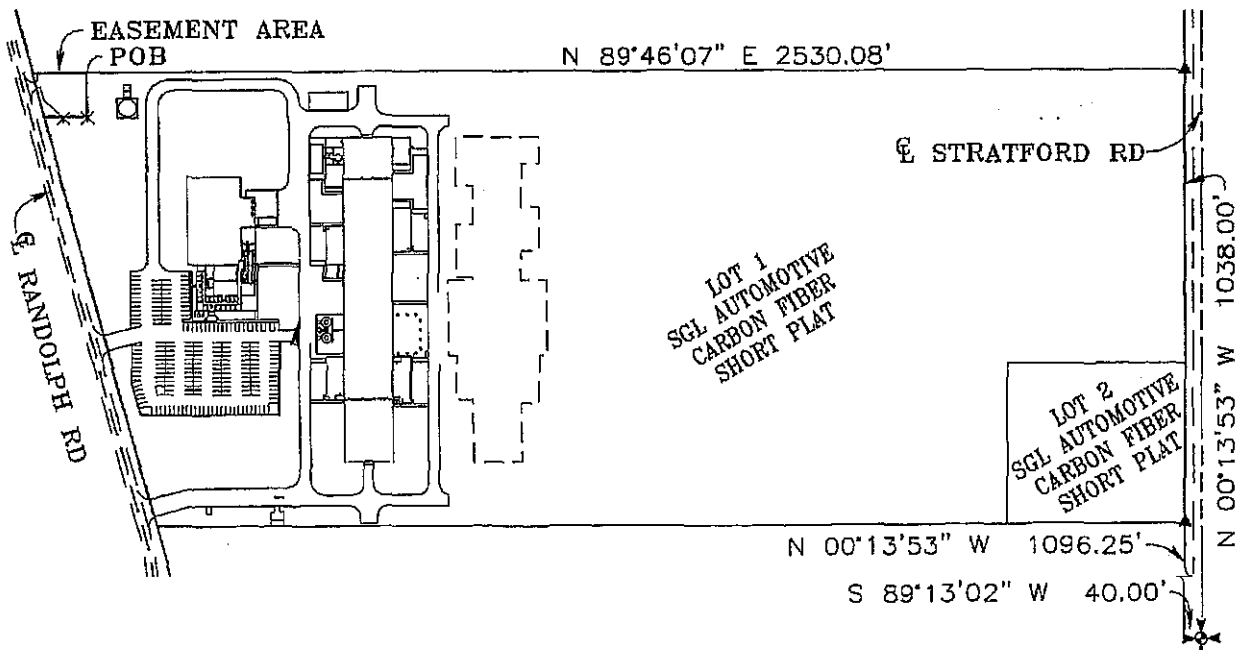
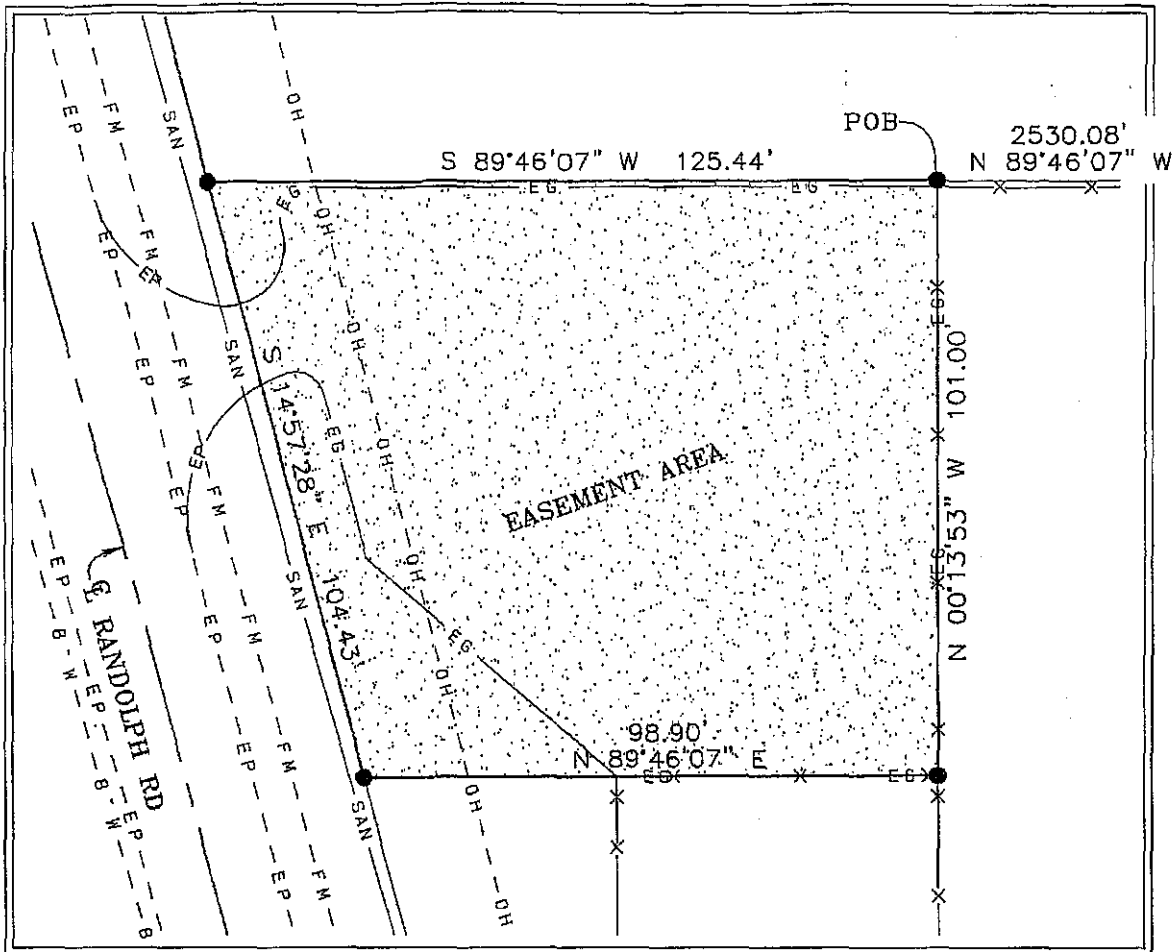
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Jon Lane, Mayor

ATTEST:

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Ronald R. Cone, Finance Director



WESTERN PACIFIC ENGINEERING  
AND SURVEY, INC.

A TERRA DEVELOPMENT SERVICES COMPANY  
Pioneer Professional Center  
1328 Hunter Place, Moses Lake, WA 98837  
(509) 765-1023



DRAWN BY: MMH

DATE

WPE PROJECT #

Scale: 1" = N/A

CHECKED BY: NDN

SEPT. 01, 2011

10406

PLATE NO.: 1

SGL CARBON FIBER, LLC

EASEMENT EXHIBIT

MOSES LAKE WASHINGTON

Whe



# Memo



**To:** City Manager, for Council consideration

**From:** Dean Mitchell, Police Chief

**Subject:** 2011 Justice Assistance Grant

**Date:** September 7, 2011

**Copy:** Captain Ruffin

I request authorization to accept funds from the Edward Byrne Memorial Justice Assistance Grant (JAG). The funds will be utilized by the Moses Lake Police Department to purchase two video surveillance cameras as well as accessories to transmit and record. The grant amount is \$11,400. 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 these grant funds.

Sincerely,

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

Dean G. Mitchell  
Police Chief

Attachment

**RESOLUTION NO. 3237**

**A RESOLUTION ACCEPTING THE EDWARD BYRNE MEMORIAL JUSTICE  
ASSISTANCE GRANT (JAG)**

**RECITALS:**

The City of Moses Lake Police Department has been awarded the Edward Byrne Memorial Justice Assistance Grant (JAG) in the amount of \$11,400.00. These funds will be utilized by the Moses Lake Police Department to purchase two video surveillance cameras as well as accessories to transmit and record. The cameras will be used to assist with anti-graffiti and other criminal activity.

**RESOLVED:**

1. The City of Moses Lake accepts this JAG grant.
2. The video cameras will be used by the Moses Lake Police Department to assist with anti-graffiti and other criminal activities.

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

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

ATTEST:

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

September 7, 2011

TO: City Manager  
For Council Consideration

FROM: Municipal Services Director

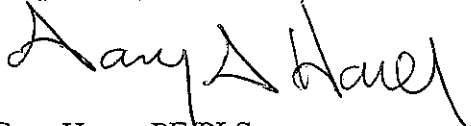
SUBJECT: **AmeriCold Corporation**  
**Industrial Waste Discharge Permit No. 19**

Staff has prepared the wastewater discharge permit for AmeriCold Corporation. Their plant is located at 3245 Road N. This is a new permit that allows AmeriCold to discharge 39,400 gallons per day at a maximum rate of 150 gallons per minute.

AmeriCold has reviewed and signed the permit. The permit closely resembles their wastewater discharge permit that was issued by the Department of Ecology. Permits are required to be renewed every five years. The permit is available at the Operations office for review.

The permit is presented for Council consideration.


Respectfully Submitted,

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

Gary Harer, PE/PLS  
Municipal Services Director

August 29, 2011

To: Municipal Services Director  
For City Council Consideration

From: Public Works Superintendent 

**Subject: Industrial Waste Discharge Permit No. 19  
AmeriCold Corporation**

Staff has prepared the wastewater discharge permit for AmeriCold Corporation. This is a new permit that allows AmeriCold to discharge an average monthly flow of 39,400 gallons per day at a maximum daily rate of 150 gallons per minute. The process wastewater consists primarily of bleed water from the refrigeration condensers and defrost water.

AmeriCold has reviewed and signed the permit. This permit closely resembles the Washington State Department of Ecology Permit No. ST-8124.

The permit expiration date is November 30, 2015.

Staff requests City Council's approval to execute this permit.

cc Wastewater Division Supervisor

August 29, 2011

TO: City Manager for Council Consideration  
FROM: Community Development Director  
SUBJECT: Nuisance Abatements - Set Date for Hearing

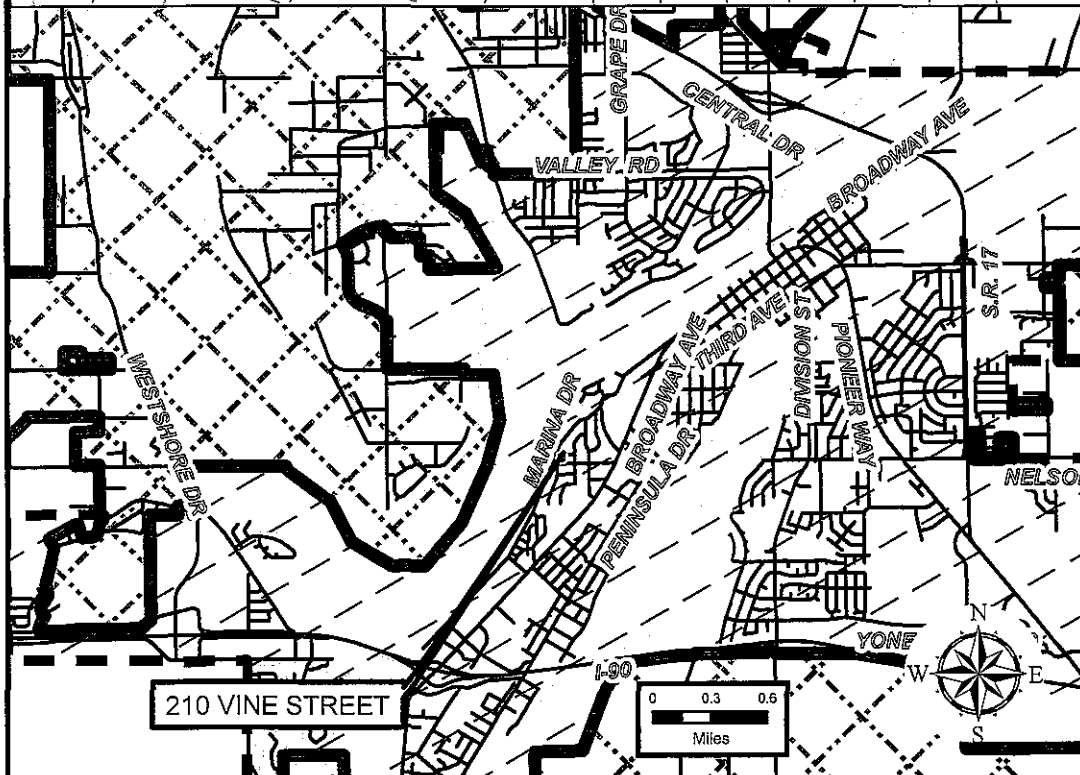
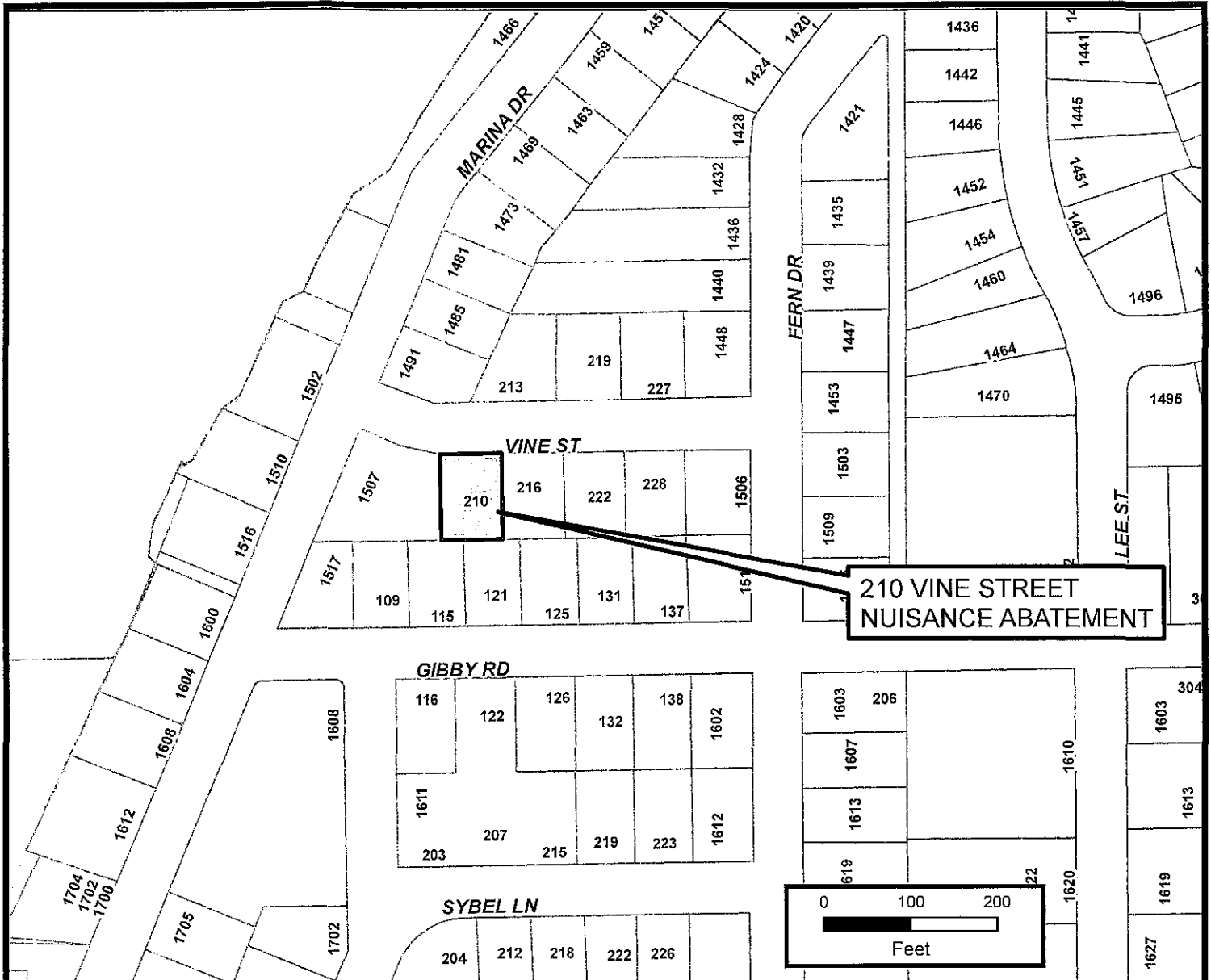
The Code Enforcement Officer has been working with the property owners of 210 Vine, 1151 Grand, and 502 Kentucky on the abatement of nuisances on their property without success. The Council should set September 27 as the date to consider resolutions to abate the nuisances and to hear any objections thereto.

Respectfully submitted

A handwritten signature in black ink, appearing to be 'GA' or similar initials, written over the printed name.

Gilbert Alvarado  
Community Development Director

GA:jt



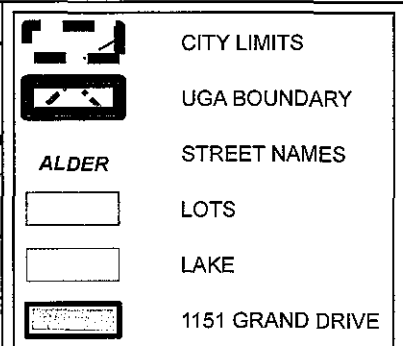
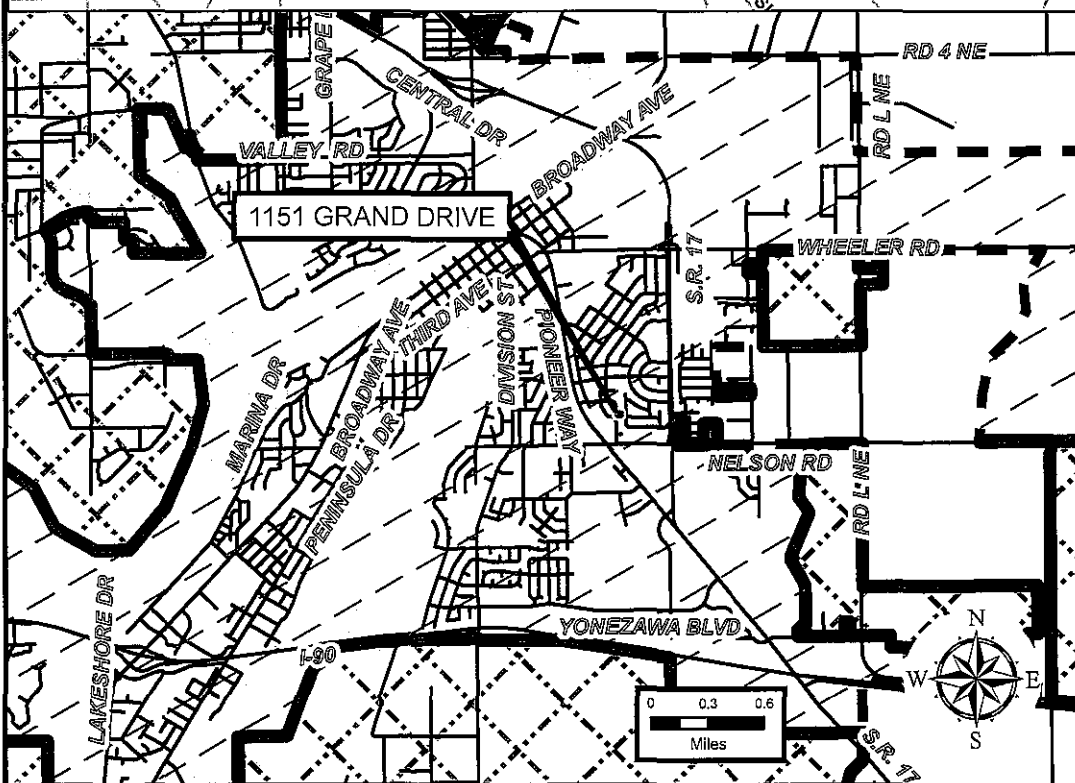
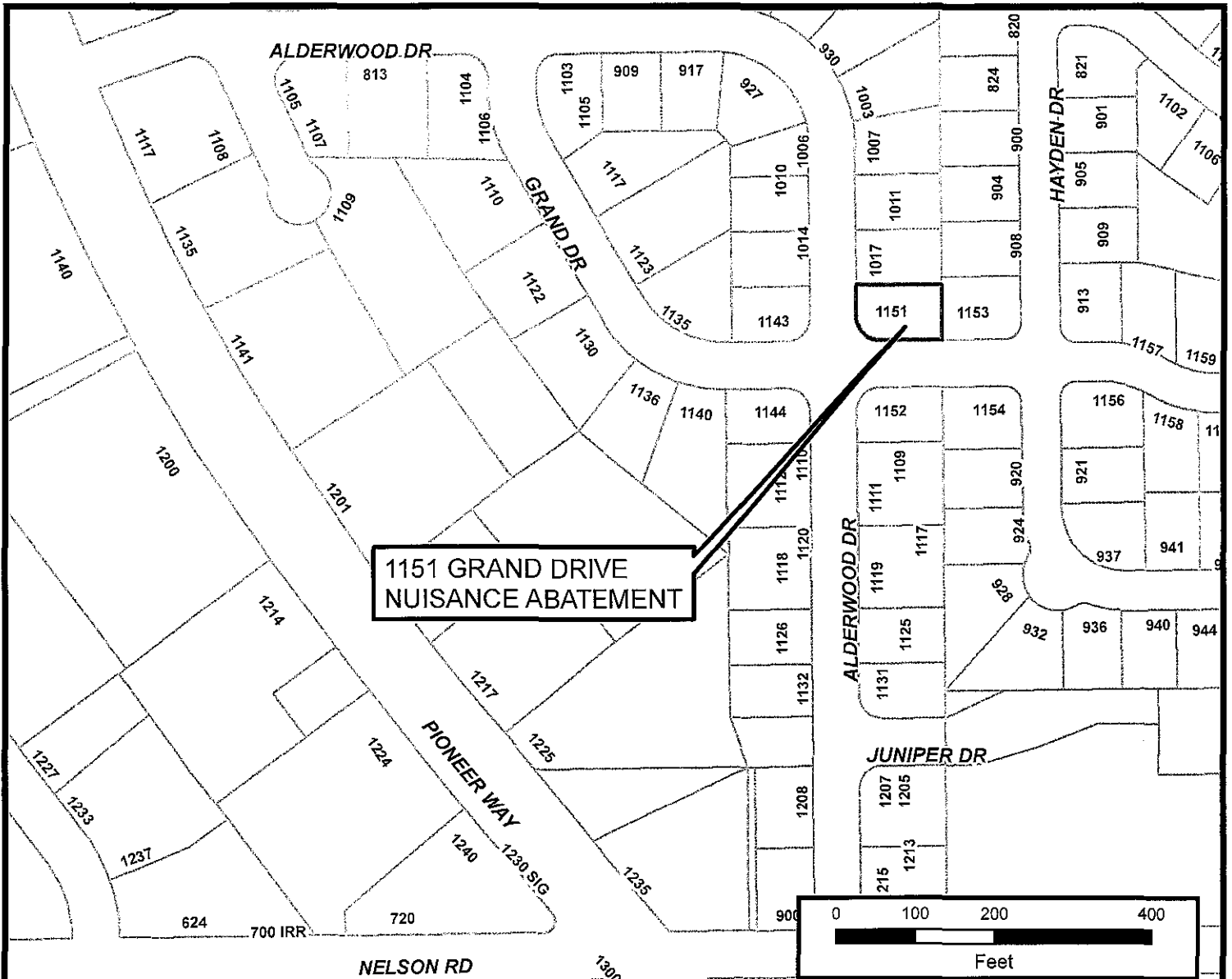
	CITY LIMITS
	UGA BOUNDARY
	STREET NAMES
	LOTS
	LAKE
	210 VINE STREET



**CITY OF MOSES LAKE**  
COMMUNITY DEVELOPMENT  
PLANNING DIVISION

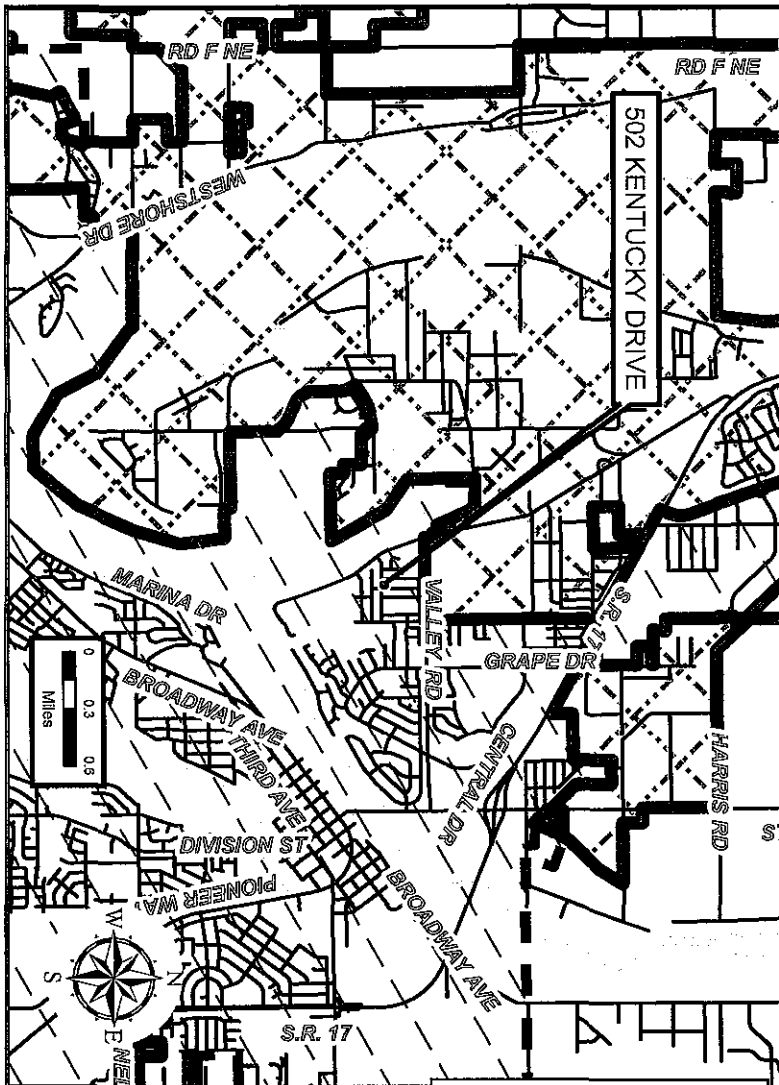
DRAWN: BKP

DATE: AUG 30 2011

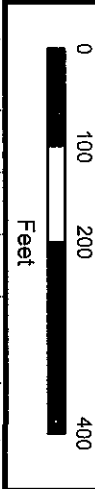


CITY OF MOSES LAKE  
COMMUNITY DEVELOPMENT  
PLANNING DIVISION

DRAWN: BKP  
DATE: AUG. 30, 2011



502 KENTUCKY DRIVE  
NUISANCE ABATEMENT

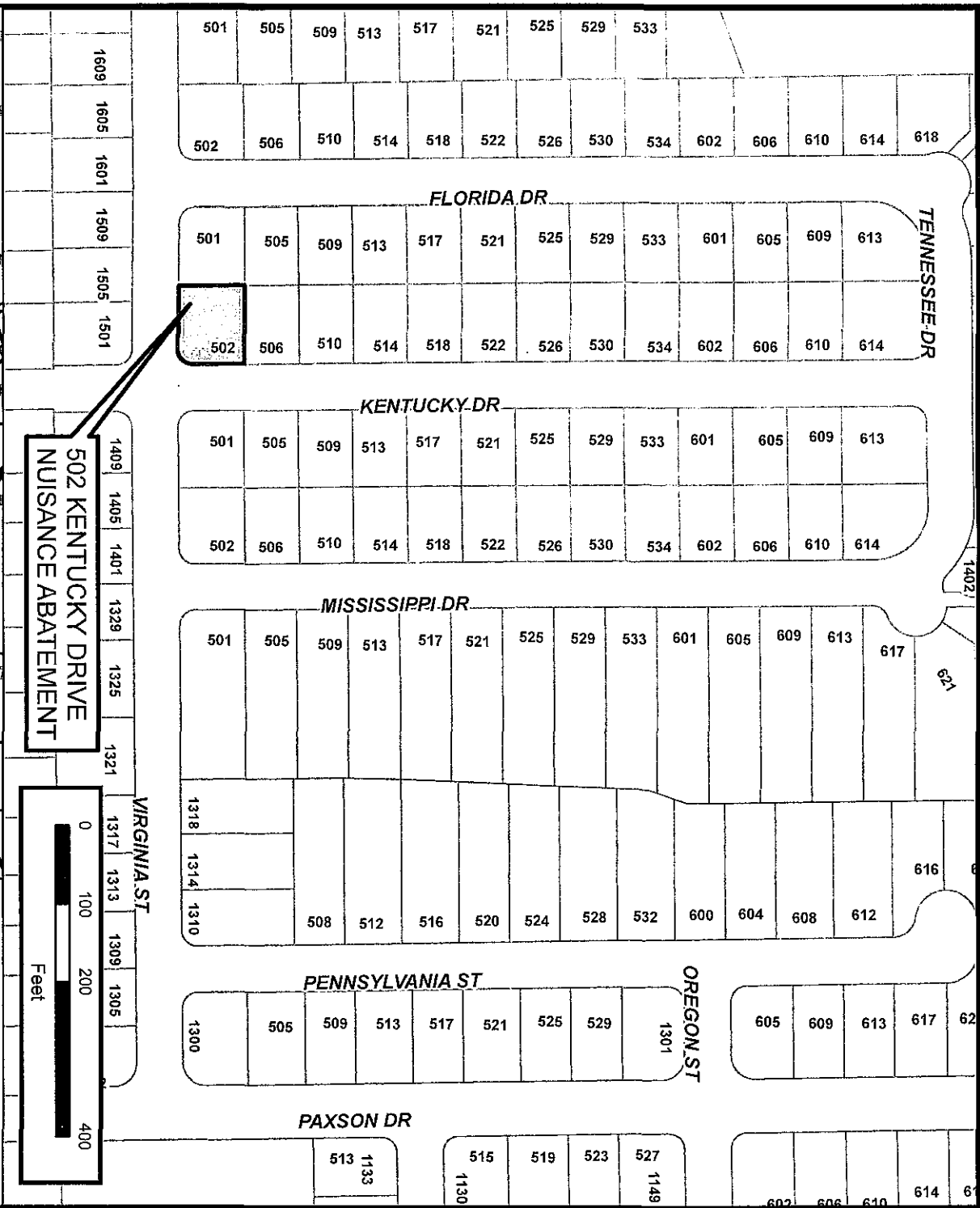


**CITY OF MOSES LAKE**  
COMMUNITY DEVELOPMENT  
PLANNING DIVISION

DRAWN: BKP  
DATE: AUG. 30, 2011

**LEGEND**

- CITY LIMITS
- UGA BOUNDARY
- STREET NAMES
- ALDER
- LOTS
- LAKE
- 502 KENTUCKY DRIVE





September 8, 2011

TO: City Manager  
For Council Consideration

FROM: Municipal Services Director

SUBJECT: **Consideration of Quotes  
Landscaping Project - 2011**

Staff opened quotes for the 2011 Landscaping Project on September 8, 2011. The quote consists of installing landscaping along Road 4 at the Operations Facility.

This project was quoted using the small works roster as allowed in state law and the City's resolution.

The following two quotes were received.

<u>Quoter</u>	<u>Total Quote</u>
Tatum's Lawn Care	\$21,818
Stone Hege Construction	\$33,545
Engineer's Estimate	\$25,453

Staff recommends awarding the quote to Tatum's Lawn Care for the total sum of \$21,818. The quote tabulation is attached for your review.

Respectfully Submitted,



Gary Harer, PE/PLS  
Municipal Services Director

PROJECT NAME: OPERATIONS FACILITY LANDSCAPING - 2011

PROJECT NUMBER: E-270

Schedule A: Landscape Improvements

					ENGINEER'S ESTIMATE		TATUM LAWN CARE		STONE HEGE CONST.	
ITEM	ITEM DESCRIPTION	SECTION	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Grading/Asphalt Removal	0	1	L.S.	\$5,000.00	\$5,000.00	\$4,530.00	\$4,530.00	\$7,600.00	\$7,600.00
2	Irrigation System	0	1	L.S.	\$5,000.00	\$5,000.00	\$4,617.67	\$4,617.67	\$7,253.00	\$7,253.00
3	Australian Black Pine Tree - 10' Tall Minimum	0	8	EA	\$250.00	\$2,000.00	\$426.38	\$3,411.04	\$203.25	\$1,626.00
4	Blue Spruce Tree - 10' Tall Minimum	0	27	EA	\$250.00	\$6,750.00	\$126.33	\$3,410.91	\$270.00	\$7,290.00
5	Weeping Blue Spruce	0	40	EA	\$100.00	\$4,000.00	\$85.28	\$3,411.20	\$151.50	\$6,060.00
6	Lawn - Hydroseed	0	14000	S.F.	\$0.06	\$840.00	\$0.06	\$840.00	\$0.09	\$1,260.00
Subtotal Schedule A						\$23,590.00		\$20,220.82		\$31,089.00
Sales Tax					7.9%	\$1,863.61		\$1,597.44		\$2,456.03
Total Schedule A						\$25,453.61		\$21,818.26		\$33,545.03

September 7, 2011

TO: City Manager  
For Council Consideration

FROM: Municipal Services Director

SUBJECT: **Consideration of Bids  
Civic Center Parking Lot & Landscaping Project - 2011**

Staff opened bids for the 2011 Civic Center Parking Lot & Landscaping Project on September 7, 2011. The bid consists of constructing two parking lots at the intersection of Balsam Street and Fourth Avenue, constructing a roundabout at the intersection, installing paver sidewalks, and installing landscaping and irrigation systems for the Civic Center area.

The following four bids were received.

<u>Bidder</u>	<u>Total Bid</u>
Oceanside Construction	\$ 864,300
Tri-State Construction	\$ 897,099
North Central Construction	\$ 997,844
Advanced Excavation	\$1,079,563
Engineer's Estimate	\$ 842,452

Staff recommends awarding the bid to Oceanside Construction for the total sum of \$864,300. The bid tabulation is attached for your review.

Respectfully Submitted,

  
Gary Harer, PE/PLS  
Municipal Services Director

**CIVIC CENTER PARKING & LANDSCAPING - 2011**

Schedule A: Civic Center Parking and Street Construction																	
ITEM	DESCRIPTION	SECTION	APPROX. QUANTITY	UNIT	Engineer		Oceanside Construction Inc.		Tri-state Construction, Inc.		North Central Construction, Inc.		Advanced Excavation Inc.				
					unit price	AMOUNT	unit price	AMOUNT	unit price	AMOUNT	unit price	AMOUNT	unit price	AMOUNT			
1	Mobilization	1-09	1	LS	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$85,000.00	\$85,000.00	\$65,000.00	\$65,000.00	\$148,000.00	\$148,000.00	0.67	0.95	0.73
2	Traffic Control	1-10	1	LS	\$7,500.00	\$7,500.00	\$11,000.00	\$11,000.00	\$30,000.00	\$30,000.00	\$34,523.60	\$34,523.60	\$19,500.00	\$19,500.00	0.46	1.26	1.45
3	Remove Curb and Gutter	2-02	1000	LF	\$8.00	\$8,000.00	\$5.00	\$5,000.00	\$5.00	\$5,000.00	\$7.00	\$7,000.00	\$10.80	\$10,800.00	0.72	0.72	1.01
4	Remove Concrete Brick Pavers	2-02	125	SY	\$15.00	\$1,875.00	\$8.50	\$1,062.50	\$8.50	\$1,062.50	\$29.00	\$3,625.00	\$34.00	\$4,250.00	0.42	0.47	1.43
5	Remove Cement Concrete Sidewalk or Driveway	2-02	470	SY	\$15.00	\$7,050.00	\$10.00	\$4,700.00	\$12.00	\$5,640.00	\$12.00	\$5,640.00	\$16.00	\$7,520.00	0.80	0.96	0.96
6	Sawcut Pavement or Concrete	2-02	550	LF	\$5.00	\$2,750.00	\$2.50	\$1,375.00	\$3.00	\$1,650.00	\$2.29	\$1,259.50	\$8.00	\$3,300.00	0.73	0.87	0.66
7	Abandon Water Service	2-02	2	EA	\$500.00	\$1,000.00	\$85.00	\$170.00	\$1,100.00	\$2,200.00	\$1,000.00	\$2,000.00	\$1,860.00	\$3,720.00	0.08	1.09	0.99
8	Roadway Excavation	2-03	1	LS	\$10,000.00	\$10,000.00	\$37,000.00	\$37,000.00	\$35,000.00	\$35,000.00	\$95,000.00	\$95,000.00	\$38,860.00	\$38,860.00	0.72	0.68	1.85
9	Roadway Embankment	2-03	1	LS	\$5,000.00	\$5,000.00	\$4,900.00	\$4,900.00	\$3,000.00	\$3,000.00	\$25,000.00	\$25,000.00	\$14,342.00	\$14,342.00	0.41	0.25	2.12
10	Water	2-07	100	M Gallon	\$10.00	\$1,000.00	\$30.00	\$3,000.00	\$58.00	\$5,800.00	\$35.00	\$3,500.00	\$19.00	\$1,900.00	0.85	1.63	0.99
11	Shoring or Extra Excavation CL A	2-09	1	LS	\$750.00	\$750.00	\$1,700.00	\$1,700.00	\$5,000.00	\$5,000.00	\$1,700.00	\$1,700.00	\$5,800.00	\$5,800.00	0.48	1.41	0.48
12	Trimming and Cleanup	2-11	1	LS	\$1,250.00	\$1,250.00	\$2,100.00	\$2,100.00	\$4,000.00	\$4,000.00	\$10,000.00	\$10,000.00	\$9,802.00	\$9,802.00	0.32	0.62	1.54
13	Crushed Surfacing Top Course	4-04	600	TON	\$20.00	\$12,000.00	\$25.00	\$15,000.00	\$20.00	\$12,000.00	\$20.00	\$12,000.00	\$24.00	\$14,400.00	1.12	0.90	0.90
14	HMA CL 1/2-inch PG 64-28	5-04	400	TON	\$90.00	\$36,000.00	\$97.00	\$38,800.00	\$87.60	\$35,040.00	\$65.00	\$34,000.00	\$100.00	\$40,000.00	1.05	0.95	0.92
15	HMA Patch, CL 3/8-inch PG 64-28	5-06	370	SY	\$40.00	\$14,800.00	\$45.00	\$16,650.00	\$66.00	\$20,720.00	\$32.00	\$11,840.00	\$70.00	\$25,900.00	0.89	1.10	0.83
16	Adjust Manhole	5-07	1	EA	\$500.00	\$500.00	\$500.00	\$500.00	\$1,150.00	\$1,150.00	\$1,300.00	\$1,300.00	\$500.00	\$500.00	0.58	1.33	1.51
17	Adjust Valve Box	5-07	2	EA	\$300.00	\$600.00	\$400.00	\$800.00	\$1,000.00	\$2,000.00	\$650.00	\$1,300.00	\$400.00	\$800.00	0.65	1.63	1.06
18	PVC Storm Sewer Pipe, 10-Inch Diameter	7-04	350	LF	\$27.50	\$9,625.00	\$19.00	\$6,650.00	\$56.50	\$19,775.00	\$28.70	\$9,346.00	\$34.00	\$11,900.00	0.56	1.66	0.78
19	Catch Basin Type 1	7-05	12	EA	\$1,000.00	\$12,000.00	\$865.00	\$10,380.00	\$1,300.00	\$15,600.00	\$1,500.00	\$18,000.00	\$1,320.00	\$15,840.00	0.69	1.04	1.20
20	Drywell, Type A	7-05	7	EA	\$2,250.00	\$15,750.00	\$5,000.00	\$35,000.00	\$2,800.00	\$19,600.00	\$3,300.00	\$23,100.00	\$3,800.00	\$26,600.00	1.34	0.75	0.89
21	Abandon Existing Catch Basin	7-05	3	EA	\$450.00	\$1,350.00	\$130.00	\$390.00	\$675.00	\$2,025.00	\$1,000.00	\$3,000.00	\$580.00	\$1,740.00	0.22	1.13	1.68
22	Connection to Existing Drainage Structure	7-05	1	EA	\$500.00	\$500.00	\$620.00	\$620.00	\$285.00	\$285.00	\$1,300.00	\$1,300.00	\$980.00	\$980.00	0.78	0.33	1.64
23	Hydrant Extension	7-14	2	EA	\$700.00	\$1,400.00	\$374.00	\$748.00	\$1,250.00	\$2,500.00	\$1,000.00	\$2,000.00	\$880.00	\$1,760.00	0.43	1.43	1.14
24	Inlet Protection	8-01	20	EA	\$100.00	\$2,000.00	\$40.00	\$800.00	\$55.00	\$1,100.00	\$100.00	\$2,000.00	\$140.00	\$2,800.00	0.46	0.75	1.16
25	Cement Concrete Curb and Gutter, Type A	8-04	1100	LF	\$30.00	\$33,000.00	\$21.00	\$23,100.00	\$19.50	\$21,450.00	\$13.00	\$14,300.00	\$25.00	\$27,500.00	1.07	0.99	0.66
26	Cement Concrete Curb and Gutter, Type E	8-04	350	LF	\$30.00	\$10,500.00	\$24.00	\$8,400.00	\$23.00	\$8,050.00	\$15.00	\$5,250.00	\$28.00	\$9,800.00	1.05	1.01	0.70
27	Monument Case and Cover	8-13	3	EA	\$375.00	\$1,125.00	\$400.00	\$1,200.00	\$585.00	\$1,755.00	\$1,200.00	\$3,600.00	\$1,200.00	\$3,600.00	0.47	0.69	1.42
28	Detectable Warning Surface for Curb Ramp	8-14	80	SF	\$40.00	\$3,200.00	\$26.00	\$2,080.00	\$22.50	\$1,800.00	\$26.00	\$2,080.00	\$65.00	\$5,200.00	0.75	0.65	0.75
29	Cement Concrete Sidewalk	8-14	250	SY	\$45.00	\$11,250.00	\$56.00	\$14,000.00	\$36.00	\$9,000.00	\$27.00	\$6,750.00	\$36.00	\$9,000.00	1.45	0.93	0.70
30	Stamped Colored Center Island Monolith	8-14	1	LS	\$17,500.00	\$17,500.00	\$18,000.00	\$18,000.00	\$15,500.00	\$15,500.00	\$15,000.00	\$15,000.00	\$22,182.00	\$22,182.00	1.02	0.88	0.85
31	Conduit Pipe, 2-In. Diam.	8-20	500	LF	\$16.00	\$8,000.00	\$8.70	\$4,350.00	\$11.40	\$5,700.00	\$11.00	\$5,500.00	\$10.00	\$5,000.00	0.85	1.11	1.07
32	Conduit Pipe, 4-In. Diam.	8-20	250	LF	\$17.50	\$4,375.00	\$10.80	\$2,700.00	\$15.50	\$3,875.00	\$11.00	\$2,750.00	\$11.80	\$2,950.00	0.88	1.26	0.90
33	Junction Box	8-20	4	EA	\$250.00	\$1,000.00	\$188.00	\$752.00	\$103.00	\$412.00	\$225.00	\$900.00	\$220.00	\$880.00	1.02	0.56	1.22
34	Hance Pipe, 2-Foot Diameter	8-20	18	LF	\$60.00	\$900.00	\$90.00	\$1,620.00	\$183.50	\$3,303.00	\$100.00	\$1,800.00	\$96.00	\$1,728.00	0.77	1.56	0.85
35	2-Inch Galvanized Steel Conduit Sweeps	8-20	4	EA	\$1,000.00	\$4,000.00	\$175.00	\$700.00	\$275.00	\$1,100.00	\$175.00	\$700.00	\$200.00	\$800.00	0.85	1.33	0.85
36	Permanent Signaling	8-21	1	LS	\$13,600.00	\$13,600.00	\$4,000.00	\$4,000.00	\$8,000.00	\$8,000.00	\$15,000.00	\$15,000.00	\$10,180.00	\$10,180.00	0.43	0.86	1.61
37	Plastic Crosswalk Line	8-22	320	SF	\$10.00	\$3,200.00	\$8.00	\$2,560.00	\$5.00	\$1,600.00	\$11.00	\$3,520.00	\$10.00	\$3,200.00	0.91	0.69	1.26
38	Removing Painted Crosswalk Line	8-22	80	SF	\$5.00	\$400.00	\$4.00	\$320.00	\$2.00	\$160.00	\$4.00	\$320.00	\$5.00	\$400.00	1.07	0.53	1.07
39	Plastic Traffic Letter	8-22	15	EA	\$150.00	\$2,250.00	\$120.00	\$1,800.00	\$150.00	\$2,250.00	\$80.00	\$1,200.00	\$19.00	\$285.00	1.30	1.63	0.87
40	Plastic Line	8-22	120	LF	\$6.00	\$720.00	\$4.50	\$540.00	\$1.50	\$180.00	\$4.00	\$480.00	\$5.00	\$600.00	1.20	0.40	1.07
41	Install New Concrete Brick Pavers	8-30	750	SY	\$70.00	\$52,500.00	\$73.00	\$54,750.00	\$50.00	\$37,500.00	\$65.00	\$48,750.00	\$92.00	\$69,000.00	1.04	0.71	0.93
42	Reinstall Concrete Brick Pavers	8-30	150	SY	\$45.00	\$6,750.00	\$62.00	\$9,300.00	\$24.00	\$3,600.00	\$41.00	\$6,150.00	\$59.00	\$8,850.00	1.33	0.52	0.88
43	Concrete Utility Structure Edging	8-30	6	EA	\$300.00	\$1,800.00	\$168.00	\$1,008.00	\$580.00	\$3,480.00	\$165.00	\$990.00	\$320.00	\$1,920.00	0.55	1.88	0.54
44	Clean and Seal Concrete Brick Pavers	8-30	1100	SY	\$12.50	\$13,750.00	\$4.75	\$5,225.00	\$4.50	\$4,950.00	\$18.00	\$17,600.00	\$2.80	\$3,080.00	0.69	0.64	2.28
45	Concrete Sidewalk Edging Strip	8-31	1200	LF	\$37.50	\$45,000.00	\$13.50	\$16,200.00	\$13.50	\$16,200.00	\$11.00	\$13,200.00	\$18.00	\$21,600.00	0.96	0.96	0.79
Subtotal Schedule A						\$447,420.00		\$430,650.50		\$465,637.50		\$539,623.10		\$618,769.00			
Sales Tax on Schedule A is 0.0 %						\$0.00		\$0.00		\$0.00		\$0.00		\$0.00			
Total Schedule A						\$447,420.00		\$430,650.50		\$465,637.50		\$539,623.10		\$618,769.00			

1/2



September 6, 2011

TO: City Manager for Council Consideration  
FROM: Community Development Director  
SUBJECT: Ordinance - Alley Vacation - 1<sup>st</sup> Reading and Public Hearing

Miguel Alanis submitted a petition to vacate the 3' wide strip of land adjacent to the westerly lot line of Lot 27, Broadripple Addition No. 1 located on Ashley Way.

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

Public utility agencies were notified and CenturyLink has indicated a desire for the City to retain an easement since they have aerial cable facilities in the area.

The ordinance vacating a portion of the alley is presented for Council consideration. This is the first reading of the ordinance.

Respectfully submitted



Gilbert Alvarado  
Community Development Director

GA:jt

ORDINANCE NO.

AN ORDINANCE VACATING A PORTION OF AN ALLEY

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

Section 1. The following described public right-of-way shall be vacated:

That portion of the alley coincident to Lot 27, Broad Ripple Addition No.1, in the Southwest 1/4, Section 23, Township 19 North, Range 28 East W.M., City of Moses Lake, Grant County, Washington, described as follows, and shown in Exhibit A:

A 3.00 foot wide strip of land coincident to the westerly lot line of Lot 27, Broad Ripple Addition, Number 1, recorded in Grant County major plat records, volume 6, page 24, AND the alley vacated by City of Moses Lake, WA, through ordinance number 849. More accurately described as follows:

Beginning at the most westerly corner of said Lot 27; thence along the westerly line of said vacated alley, N28°00'00"W 22.66 feet, to the northerly line of said vacated alley; thence along the northerly line of a 20.00 foot alley dedicated on said Broad Ripple Addition, N89°56'10"W 3.40 feet; thence S28°00'00"E 82.66 feet to the extended south line of Lot 27 as described in the Quit Claim Deed filed under Auditors File Number 523740 of Grant County records; thence along said extended south line, S89°56'10"E 3.40 feet to the southwest corner of Lot 27, as it now exists; thence along the westerly line of Lot 27, N28°00'00"W 60.00 feet to the point of beginning.

Containing 248 square feet more or less.

Subject to the following:

1. A municipal and public easement is retained over the vacated alley described above.
2. No fence, or other obstruction, is allowed to be installed within the vacated alley described above.

Parcel numbers 90656000, 90656001

Section 2. The city shall be compensated for one half the appraised value of the vacated property. The vacation shall not become effective until the required compensation is received by the city.

Section 3. 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 September 13, 2011.

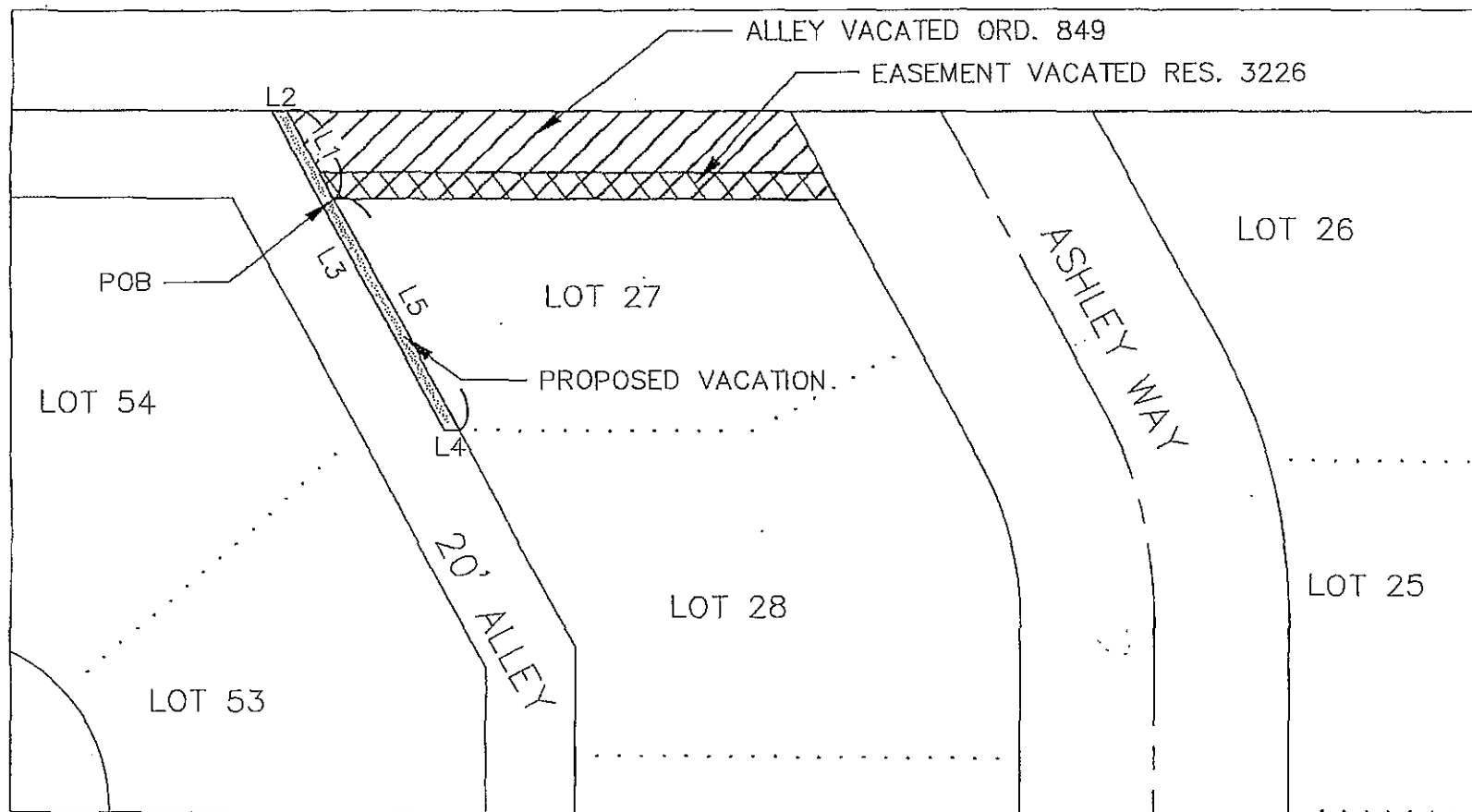
ATTEST:

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

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

APPROVED AS TO FORM:

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



LINE TABLE

L#	LENGTH	BEARING
L1	22.66'	N 28°00'00" W
L2	3.40'	N 89°56'10" W
L3	82.66'	S 28°00'00" E
L4	3.40'	S 89°56'10" E
L5	60.00'	N 28°00'00" W

EXHIBIT A



SCALE IN FEET

PROPOSED ALLEY VACATION  
LOT 27, BROAD RIPPLE NO. 1

MUNICIPAL SERVICES DEPT. -- ENGINEERING DIVISION

DRAWN Bo.  
CHECK GGH, DBT  
SCALE 1"=40'  
DATE 8/2011

CITY OF MOSES LAKE

GRANT COUNTY WASHINGTON



9-7-11

RE: 9-13-11 City Council MTNG, AGENDA

I would like to REQUEST to SPEAK to  
THE COUNCIL ABOUT LEFT TURNS into  
WALGREENS OFF OF THE FILL AND ALSO  
THE PLASTIC GROCERY BAGS issue.

I would also like to SPEAK ABOUT  
THE TREES PLANTED DOWNTOWN AND THE  
ISSUES THEY CREATE.

JON SMITH

765-4968



Jon Smith  
246 W Northshore Dr.  
Moses Lake, WA 98837

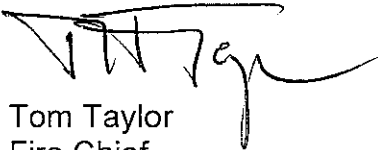
September 6, 2011

TO: City Manager for Council Consideration  
FROM: Fire Chief  
SUBJECT: Ordinance - Amend 16.36 - Fire Code - 2<sup>nd</sup> Reading

Attached is an ordinance which rectifies a conflict between two sections of the Municipal Code concerning fire hydrant connections.

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 'Tom Taylor', with a stylized flourish extending to the right.

Tom Taylor  
Fire Chief

ORDINANCE NO. 2627

AN ORDINANCE AMENDING CHAPTER 16.36 OF THE MOSES LAKE MUNICIPAL CODE ENTITLED "FIRE CODE"

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

Section 1. Chapter 16.36 of the Moses Lake Municipal Code entitled "Fire Code" is amended as follows:

16.36.050 Fire Department Connection Requirements: ~~Fire Department connections shall be fitted with metal, screw-in type caps.~~ The top of the Fire Department connection shall not be more than forty-four inches(44") nor less than thirty-six inches (36") above grade. All Fire Department connection riser piping shall be painted red from grade to just below the threaded connection for the hose cap.

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 September 13, 2011.

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

ATTEST:

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

APPROVED AS TO FORM:

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

September 6, 2011

TO: City Manager for Council Consideration

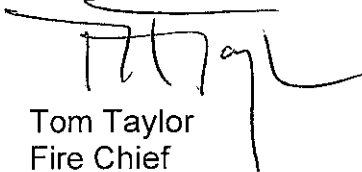
FROM: Fire Chief

SUBJECT: Ordinance - Amend 16.48 - Fire Hydrants - 2<sup>nd</sup> Reading

Attached is an ordinance which clarifies the ownership of fire hydrants for identification purposes as well as for annual testing and maintenance requirements.

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

Respectfully submitted



Tom Taylor  
Fire Chief

ORDINANCE NO. 2628

AN ORDINANCE AMENDING CHAPTER 16.48 OF THE MOSES LAKE MUNICIPAL CODE ENTITLED "FIRE HYDRANTS"

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

Section 1. Chapter 16.48 of the Moses Lake Municipal Code entitled "Fire Hydrants" is amended as follows:

16.48.085 Ownership:

- A. City owned fire hydrants are those fire hydrants that are located within right-of-way or a municipal easement, provided that the fire hydrant has been accepted by the City Council.
- B. Privately owned fire hydrants are those fire hydrants that are not described in Section A. All maintenance, repairs, and operations on private fire hydrants are the owner's responsibility.

16.48.090 Fire Hydrant Testing and Maintenance: All City owned fire hydrants shall be subject to periodic testing and inspection by the Fire Department. When a deficient city owned fire hydrant is discovered by the Fire Department, the Fire Department will provide written notification to the hydrant owner City's Water Division that the fire hydrant needs to be repaired. The hydrant owner City's Water Division shall repair the hydrant, place it back in service, and notify the Fire Department of the repairs within thirty (30) calendar days from the date on the notice. Private fire hydrants shall be inspected and tested annually by the fire hydrant owner. Inspection and test results shall be recorded on a city form and then sent to the Fire Department by July 1 of each year. Private fire hydrants that need repaired shall have the necessary repairs performed within thirty (30) calendar days of the time that the deficiency is discovered. Private fire hydrants shall be painted red and repainted every three (3) years.

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 September 13, 2011.

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

ATTEST:

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

APPROVED AS TO FORM:

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

September 8, 2011

TO: City Manager for Council Consideration

FROM: Community Development Director

SUBJECT: Ordinance - Moratorium on Medical Marijuana Collective Gardens - 1<sup>st</sup> Reading

Attached is an ordinance that puts into place a moratorium on the establishment of "collective gardens" for the medical use of marijuana. The ordinance is presented as a result of the passage of E2SSB 5073 by the Washington State Legislature on April 22<sup>nd</sup> and approved by Governor Gregoire on April 29<sup>th</sup>. The Bill has various components but the focus of the attached ordinance is Section 403, which pertains to collective gardens. Section 403 of the Bill allows qualifying patients and their designated providers to form collective gardens to produce cannabis for medical use by members of the gardens. Since we have no performance standards or zoning regulations currently in place for the establishment of collective gardens for the medical use of marijuana, a moratorium is proposed until we can look closer into the issue as outlined by E2SSB 5073.

Included in the City Council Agenda materials is an update from Municipal Research Services that includes an explanation of the current status of medical marijuana in Washington State. The Council will also find a list of other jurisdictions that have adopted moratorium measures on the establishment of collective gardens for the medical use of marijuana as allowed under E2SSB 5073.

It should also be mentioned that because this Bill expressly permits the formation of collective gardens under state law, there is the question of whether we are preempted from prohibiting collective gardens. It appears that adopting a moratorium on the issue is a more defensible position than adopting a measure outright prohibiting collective gardens.

The Council may wish to consider the attached ordinance adopting a moratorium on the establishment of collective gardens for the medical use of marijuana. If the Council passes the first reading of the ordinance, the Council should set a public hearing for September 27, 2011 for the second reading of the ordinance.

Respectfully submitted



Gilbert Alvarado  
Community Development Director

GA:jt

ORDINANCE NO.

AN INTERIM ORDINANCE OF THE CITY OF MOSES LAKE ADOPTING A MORATORIUM ON THE ESTABLISHMENT OF MEDICAL MARIJUANA COLLECTIVE GARDENS, DEFINING "MEDICAL MARIJUANA COLLECTIVE GARDENS"; PROVIDING FOR A PUBLIC HEARING; ESTABLISHING AN EFFECTIVE DATE, AND PROVIDING THAT THE MORATORIUM, UNLESS EXTENDED, WILL SUNSET WITHIN SIX (6) MONTHS OF THE DATE OF ADOPTION

Recitals:

1. The possession or distribution of marijuana has been and continues to be a violation of state law pursuant to Chapter 69.50 RCW (Washington's Uniform Controlled Substances Act), and federal law, through the Controlled Substances Act (VUCSA"); and
2. In 1998, the voters of Washington State approved Initiative 692, now codified as Chapter 69.51A RCW, which created a limited defense to marijuana charges under state, not federal, law if the person charged could demonstrate that he or she was a qualifying patient or designated provider as those terms are defined in Ch. 69.51A RCW; and
3. In 2011, the state legislature passed Engrossed Second Substitute Senate Bill (E2SSB) 5073 making significant amendments to the medical marijuana law in Washington; and
4. The Governor signed the E2SSB 5073, but vetoed several portions expressing her reservations about provisions that involved state employees in activities that could be interpreted as in violation of federal laws; and
5. E2SSB 5073 became effective on July 22, 2011; and
6. E2SSB 5073 authorizes "collective gardens" where up to ten (10) qualifying patients may join together to produce, grow and deliver up to 45 marijuana or cannabis plants for medical use; and
7. Under E2SSB 5073 there is no limit to the number of medical marijuana collective gardens that may be located at any site nor restrictions as to where collective gardens may be located in relation to other uses; and
8. Medical marijuana collective gardens are not currently addressed in the Moses Lake Zoning Code and under Section 1102 of E2SSB 5073 cities may adopt zoning requirements for collective gardens; and
9. Unless a zoning moratorium is imposed, medical marijuana collective gardens may be located within the City of Moses Lake while the City lacks the necessary tools to ensure the location is appropriate and that the potential secondary impacts of collective gardens are minimized and mitigated; and
10. The City Council deems it to be in the public interest to establish a zoning moratorium pending consideration of land use regulations to address medical marijuana collective gardens; and
11. Under RCW 35A.673.220 and RCW 36.70A.390 a public hearing must be held within sixty (60) days of the passage of this ordinance.

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

Section 1. The recitals set forth above are hereby adopted as the Moses Lake City Council's preliminary findings in support of the moratorium imposed by this ordinance. The Moses Lake City Council may, in its discretion, adopt additional findings at the conclusion of the public hearing held prior to considering the adoption of the ordinance.

Section 2. Pursuant to the provisions of RCW 35A.63.220, a zoning moratorium is hereby enacted in the City of Moses Lake prohibiting the licensing, establishment, maintenance or continuation of any medical marijuana collective garden. A "medical marijuana collective garden" is an area or garden where qualifying patients engage in the production, processing, transporting, and delivery of marijuana for medical use as set forth in the E2SSB 5073 and subject to the limitations therein.

Section 3. Medical marijuana collective gardens as defined in Section 2 are hereby designated as prohibited uses in the City of Moses Lake. In accordance with the provisions of RCW 35A.82.020 and Moses Lake Municipal Code 5.04, no business license shall be issued to any person for a collective garden, which are hereby defined to be prohibited uses under the ordinances of the City of Moses Lake.

Section 4. The moratorium set forth in this ordinance shall be in effect for a period of six (6) months from the date this ordinance is passed and shall automatically expire on that date unless extended as provided in RCW 35A.63.220 or unless terminated sooner by the Moses Lake City Council.

Section 5. The Community Development Director is hereby authorized and directed to develop draft regulations regarding collective gardens. The regulations shall be referred to the Moses Lake Planning Commission for review and recommendation for inclusion in the Moses Lake Zoning Code.

Section 6. If any provision of this ordinance or its application to any person or circumstance is held invalid, the remainder of the ordinance, or the application of the provision to other persons or circumstances is not affected.

Section 7. 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 September 27, 2011.

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

ATTEST:

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

APPROVED AS TO FORM:

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



**Municipal Research and Services Center of Washington**

Working Together for Excellence in Local Government

Updated 08/2011

## **Regulating Medical Marijuana (Cannabis)**

### **Contents**

- [Current Status of Medical Marijuana in Washington State](#)
- [Federal Law and Policies](#)
- [Washington Laws and Policies As They Currently Exist](#)
- [Washington Local Government Policies](#)
- [How Local Governments Outside of Washington are Regulating Marijuana Dispensaries](#)
- [State Department of Health Medical Marijuana Programs](#)
- [Additional References](#)

### **Current Status of Medical Marijuana in Washington State**

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#### **Legislation Update May 25, 2011**

Engrossed Second Substitute Senate Bill 5073 passed the legislature on April 22nd, and was partially approved by Governor Gregoire on April 29th. The governor vetoed a significant portion of the legislation and expressed her reservations about certain provisions that involved state employees in activity that could be interpreted as in violation of federal laws. The one remaining piece of legislation dealing with medical Cannabis (SB 5955) has been tabled. Here is a recap of the major provisions of the 2011 legislation (E2SSB 5073) remaining after the governor's veto of certain sections. The following changes will be incorporated into chapter 69.51A RCW, the current RCW chapter dealing with medical marijuana.

1. Up to ten qualifying patients may join together and have a collective garden with a maximum of 45 plants. [Section 402 of the legislation]
2. A minimum of 15 days must elapse when a qualified provider switches from being the provider for one qualifying patient to being the provider for a different qualifying patient. This appears to eliminate the argument used by most dispensaries to justify providing Cannabis to multiple patients, one after another. [Section 404]
3. Nothing in the medical Cannabis statutes require an employer with a drug-free workplace policy to accommodate medical use of Cannabis. [Section 501]
4. All the provisions in the legislation that provided for licensed producers, processors, and dispensers were vetoed by the governor. [Sections 601 through 611, sections 701 through 705, and sections 801 through 807]
5. All provisions establishing a state registry for patients, providers, dispensers, and collective gardens were vetoed. [Sections 901-902]
6. There is a broad indemnity provision that protects local government officials for actions taken to enforce the laws regarding medical Cannabis if they are made in good faith. [Section 1101(2)]
7. Section 1102 of the legislation provides that cities, towns and counties may adopt and enforce zoning requirements, business licensing requirements, health and safety requirements, and business taxes. All such regulations could apply to collective gardens, and could prohibit collective gardens from being sited next to or within a certain designated distance of other collective gardens, thus prohibiting large scale grow operations.

June 16th update

As expected, MRSC is receiving inquiries regarding the amendments to the medical Cannabis statutes, particularly the options open to cities and counties in regard to "collective gardens," which

are now specifically authorized under state law. First, a caveat: there is going to be confusion regarding regulation of these gardens and medical Cannabis issues in general until the law is amended, by the legislature or by citizen initiative. Here are some of our thoughts on the topic, but we encourage all jurisdictions to review these issues with your own legal advisor. We suspect that there will be significant differences in how various local governments approach these issues.

Cities and counties can place zoning restrictions and impose licensing requirements on collective gardens, but it is not clear whether local governments can totally prohibit them, so long as the collective gardens comply with the restrictions on the numbers of plants and numbers of qualified patients. See Sections 403 and 1102 of E2SSB 5073. Also, Chapter 69.51A RCW still allows a "qualified patient" or a "designated provider" to possess a quantity of Cannabis not exceeding a 60-day supply for a patient, which has been interpreted in the regulations as including up to 15 Cannabis plants, so individual gardens are clearly allowed. [If you have been following this webpage recently you will notice that we have changed our interpretation twice on the issue of whether collective gardens can be prohibited. That is a measure of how we are struggling with interpretation of the provisions that go into effect on July 22nd.]

If a city or county refuses to issue a business license or land use permit application for a collective garden, be aware that there are medical marijuana supporters who may choose to file a lawsuit challenging that action. An attorney general opinion on the topic could be helpful. The judicial system may not be of much help; legislative changes to the current statutes are likely before a dispute makes its way through the courts, particularly if there is an appeal. Each city, town and county should discuss how they will respond when a person walks through the door and asks if they can have a collective garden on their property, or asks if they need a permit to have a collective garden.

A storefront dispensary that sold Cannabis to anyone walking in the door with a "qualified patient" card would appear to be in violation of both state and federal laws at this time. However, we don't know how actively federal DEA agents will pursue dispensaries in Washington, and we don't know the intent of city and county law enforcement agencies or prosecutors.

## **Federal Law and Policies**

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- [Controlled Substances Act](#), 21 U.S.C. Ch. 13 - Drug Abuse Prevention and Control, *via* U.S. Drug Enforcement Administration
- [Memorandum for Selected United State Attorneys](#) (PDF), Subject: Investigations and Prosecutions in States Authorizing the Medical Use of Marijuana, U.S. Department of Justice, Office of the Deputy Attorney General, 10/19/2009
- [VHA Directive 2011-004](#), Access to Clinical Programs for Veterans Participating in State-Approved Marijuana Programs, Veterans Health Administration, 01/31/2011
- [Memorandum for Selected United State Attorneys](#) (PDF), Subject: Guidance Regarding the Ogden Memo in Jurisdictions Seeking to Authorize Marijuana for Medical Use, U.S. Department of Justice, Office of the Deputy Attorney General, 06/29/2011

## **Washington Law and Policies As They Currently Exist**

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- [Ch. 69.51A RCW](#) - Medical Marijuana
- [Legislative Information on SB 5073](#), Washington State Legislature Bill Information
  - [Governor Gregoire's Statement About SB 5073](#), Press Release, 04/21/2011
- [Are Sales of "Medical Marijuana" Subject to Sales Tax?](#) - Washington State Department of Revenue Tax Topics
- [Frequently Asked Questions About Medical Marijuana in Washington State](#), Washington State Department of Health
- [Information Summary: Patient Access to Medical Marijuana in Washington State](#) (PDF), Publication Number 631-001, Washington State Department of Health, 07/2008
- [Medical Marijuana Fact Sheet](#) (PDF), Association of Washington Cities, July 2011
- [Reefer Madness: What Employers Need to Know About Medical Marijuana and Drug Testing Under Washington Law](#), by Brian M. Flock and M. Edward Taylor, *MRSC HR Advisor*, July 2011

- Roe v. TeleTech Customer Care Mgmt. (Colo.), LLC, 152 Wn. App. 388 (2009), review granted, 168 Wn.2d 1025 (2010) - The Court of Appeals ruled that Washington's Medical Use of Marijuana Act does not protect medical marijuana users from adverse hiring or disciplinary decisions based on an employer's drug test policy
- Update: Medical Cannabis (a), by W. Scott Snyder, Senior Member, Ogden Murphy Wallace, Municipal, Municipal Research News, Summer 2011
- Washington Non-discrimination Laws and the Use of Medical Marijuana (a), Washington State Human Rights Commission, 03/2009

## Washington Local Government Policies

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- Castle Rock Ordinance No. 2011-08 (a), passed 07/11/2011 - Adopts interim zoning controls regarding medical marijuana collective gardens for a period of six months
- Edgewood Ordinance No. 11-0357 (a), passed 03/22/2011 - Amendment to business licence provision clarifying that no business license will be issued to a local business for any activity that is illegal under state or federal law
- Edmonds Ordinance No. 3833 (a), passed 01/18/2011 - Adopts moratorium on the establishment of medical marijuana dispensaries
- Ellensburg Ordinance No. 4895 (a), passed 08/01/2011 - Adopts interim official zoning controls regarding medical cannabis collective gardens for a period of six months, to be in effect while the city drafts, considers, holds hearings and adopts ☐permanent☐ collective garden zoning regulations
- Issaquah Ordinance No. 2619 (a), passed 07/18/2011 - Enacts a zoning moratorium prohibiting the establishment, licensing, maintenance or continuation of any medical cannabis collective garden
- Kent Ordinance No. 3999 (a), passed 07/05/2011 - Adopts a six-month moratorium on the establishment, location, operation, licensing, maintenance or continuation of medical marijuana collective gardens or dispensaries
- Kirkland Ordinance No. 4316 (a), passed 07/19/2011 - Adopts a six-month moratorium on the licensing, establishment, maintenance or continuation of medical marijuana collective gardens
- Lacey Municipal Code Sec. 9.44.130 -.140 - Medical Marijuana (Scroll down- not in chapter contents)
- Maple Valley Ordinance No. O-11-463 (a), passed 07/11/2011 - Adopts a one-year moratorium on the location, establishment and operation of "collective gardens" and medical marijuana dispensaries
- Normandy Park Municipal Code Sec. 7.04.185 (a) - Criminal Code - Adopts RCW 69.51A.010 - Crimes -- Limitations of chapter by reference
- North Bend Ordinance No. 1433 (a), passed 06/07/2011 - Adopts 12-month moratorium on the establishment of medical marijuana dispensaries, production and processing facilities
- Poulsbo Ordinance No. 2011-05 (a), passed 03/16/2011 - Adopts a 6-month moratorium on the establishment of medical marijuana dispensaries, production and processing facilities
- Redmond Municipal Code Sec. 9.14.015 - Medical Use of Marijuana - Adopts RCW. 69.51A.010-69.51A.060 by reference
- SeaTac Ordinance No. 1015 (a), passed 08/09/2011 - Adopts moratorium on the establishment of medical marijuana dispensaries and collective gardens
- Seattle
  - Seattle Council Bill No. 117229 - An ordinance relating to medical cannabis or medical cannabis products, and the regulation thereof within the City of Seattle, passed 07/18/2011
  - Seattle Municipal Code Sec. 12A.20.060 - Enforcement Priority - Marijuana
  - Seattle Police Department Manual - See policy for marijuana, VIII. Medical Marijuana Act (a)
- Shoreline Ordinance No. 611 (a), passed 07/18/2011 - Adopts interim regulations for collective gardens and establishes a moratorium for six months on the filing or acceptance of any applications for development of land or business licenses for collective gardens except those in compliance with interim regulations
- Snohomish Ordinance No. 2218 (a), passed 07/5/2011 - Moratorium on the establishment of medical marijuana dispensaries, collective gardens and licensing there of - File contains council agenda memoranda

- Tukwila [Ordinance No. 2348](#) (PDF), passed 08/15/2011 - Adopts a twelve-month moratorium on the establishment, location, operation, licensing, maintenance or continuation of medical marijuana collective gardens or dispensaries
- Woodland [Ordinance No. 1215](#) (PDF), passed 07/5/2011 - Business license issuance; expands legal compliance to include all local, state and federal laws

## Press Items

- [Emergency Moratorium Puts Marijuana Dispensaries on Hold in Federal Way](#), *Federal Way Press Release*, 04/19/2011
- [Bremerton Medical Marijuana Dispensaries on Hold](#), by Lynsi Burton, *Bremerton Patriot*, 03/01/2011
- [Federal Way Says No to Medical Marijuana Dispensaries - City Denies Business Licenses](#), by Andy Hobbs, *Federal Way Mirror*, 03/01/2011 via Seattle P.I.
- [Port Orchard Council Sets Moratorium on Medical Marijuana Dispensaries](#), posted by Chris Henry, *Kitsap Sun*, 02/23/2011
- [Medical Marijuana: Tacoma Rally Sends Washington State Law Back to the Hot Seat](#), *Federal Way Mirror*, 10/20/2010

## How Local Governments Outside of Washington are Regulating Marijuana Dispensaries

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These examples from local governments in other states illustrate how they are regulating dispensaries and marijuana growing facilities. The laws in other states may provide authority for certain types of regulations. Those regulations may not be applicable in Washington. Consult with legal counsel before considering similar provisions.

- [The Next Zoning Battleground: Trends and Challenges in Local Regulation of Medical Marijuana](#), by Deborah M. Rosenthal and Alfred Fraijo, Jr., *Zoning Practice*, Issue 7, 07/2011 (Available through [MRSC Library Loan](#))
- Arizona
  - [Medical Marijuana Model Ordinance-Arizona](#) (PDF), League of Arizona Cities and Towns, 10/18/2010, rev. 11/23/2010
  - Peoria [Ordinance 2011](#) (PDF), passed 02/2011 - Zoning code amendment provides development regulations for registered nonprofit medical marijuana dispensaries and cultivation facilities - Covers location, security, signage, hours, and other performance measures.
  - Phoenix [Proposition 203 - Medical Marijuana](#) - Land use regulations for establishing medical marijuana dispensaries, cultivation or infusion facilities in the city of Phoenix
  - Tucson [Ordinance No. 102610](#) (PDF), passed 11/23/2010 - Medical marijuana dispensaries and growth and cultivation of medical marijuana
- California
  - [Medical Marijuana Facilities: Land Use Planning in a Sea of Uncertainty](#) (PDF), presented by Sonia R. Carvalho City Attorney for Azusa, Claremont and Yorba Linda, Best Best & Krieger, LLP. City Attorneys Department, League of California Cities, Spring Conference May 5-7, 2010
  - [City of Arcata Zoning Standards for Medical Marijuana: Example of Comprehensive Regulation](#) (PDF), by Nancy Diamond, City of Arcata, City Attorney. City Attorneys Department, League of California Cities, Spring Conference May 5-7, 2010
  - [Berkeley Medical Cannabis Commission](#) - Includes links to Berkeley Municipal Code Ch. 12.26 - Patients Access to Medical Cannabis Act of 2008, and amendments included in the Ballot Measure T, passed at the November 2, 2010 election
    - [Table](#) (PDF) - Showing medical marijuana ordinances regulating collective dispensaries (California cities)
- Colorado
  - Boulder [Medical Marijuana Business Resource Center](#)
  - Denver [Medical Marijuana Dispensary License](#)
  - Fort Collins [Medical Marijuana](#)

- [Michigan Medical Marijuana](#) - Michigan Municipal League - See section on How Michigan municipalities are responding to the "Medical Marijuana Act"
- Montana
  - [Memo Re: Local Regulation of Medical Marijuana \(PDF\)](#), To: Education and Local Government Committee, From: Helen Thigpen, Staff Attorney, 61st Legislature, Education and Local Government Committee, March 2010
  - [Montana's Medical Marijuana: Addressing Emerging Issues \(PDF\)](#), prepared by Sue O'Connor, for the Children, Families, Health, and Human Services Interim Committee, April 2010 via Montana League of Cities and Towns
- Oregon [Impact of Medical Marijuana in Region \(PDF\)](#), Oregon State Sheriffs' Association, Spring 2010

## **State Department of Health Medical Marijuana Programs**

References include state laws and policies on the dispensing of medical marijuana, registration, and enforcement.

- Arizona Department of Health Services, Division of Health Services [Medical Marijuana Program](#)
  - [Medical Marijuana \(Cannabis\) Dispensary Zoning](#) - Arizona Health Director's Blog
- California Department of Public Health [Medical Marijuana Program](#) - Links to California laws. Dispensaries, growing collectives, etc. are licensed through local city or county business ordinances and the regulatory authority lies with the State Attorney General's Office.
  - [2010 Amendment \(AB 2650\)](#) to the California Health and Safety Code establishes a statewide 600 foot separation requirement between a medical marijuana establishment and a school for any local ordinances enacted after Jan. 1, 2011, pre-empting local land use control, also grandfathering in existing local ordinances regulating medical marijuana establishment locations.
- Colorado Public Health and Environment [Medical Marijuana Registry](#)
  - [Law Enforcement Verification Procedures \(PDF\)](#), Policy Number 2008-01
- New Mexico Department of Health [Medical Cannabis Program](#)
  - [Law Enforcement Information Sheet \(PDF\)](#)
- Rhode Island Department of Health [Medical Marijuana](#)
- Maine Department of Health and Human Services [Medical Marijuana Task Force](#)
- New Jersey Department of Health and Senior Services [Medicinal Marijuana Program](#)
  - [Alternative Treatment Centers Frequently Asked Questions](#) - Marijuana dispensed through alternative treatment centers
- Washington State Department of Health [Medical Marijuana](#)

## **Additional References**

- U.S. Drug Enforcement Administration
  - [DEA Speaks Out Against Legalization](#)
  - ["Medical" Marijuana - The Facts](#)
- Association of Washington Cities Legislative Advocacy [Medical Marijuana](#)

Contact [Page Editor](#)

and successive patients were served by dispensaries. Local governments should assess the use of distancing requirements and other regulatory measures to ensure that multiple collective gardens do not use a common "distribution" point, i.e., rebrand themselves a collective garden.

## Options and Considerations for Medical Cannabis

### A. Dispensaries

Local governments may clearly deny business licenses, building permits, or other land use permits for dispensaries to operate in your jurisdiction. Most likely your current business license and land use regulations require a business to comply with state and/or federal law. As part of an internal review, your jurisdiction should confirm whether that is true.

Local governments may also choose, as a matter of discretionary allocation of police, prosecutorial, and other resources, to make prosecution of dispensaries a low priority. Passing legislation to permit dispensaries could expose a local government to the same legal liability for federal prosecution that Governor Gregoire cited in vetoing the majority of ESSB 5073.

A local legislative body declining to exercise its discretion to initiate civil

litigation to stop the operation of dispensaries, or prosecutors who choose not to vigorously prosecute violations of state law by dispensaries, are taking the approach utilized by the U.S. Attorneys' offices, as well as prosecutors such as Dan Satterburg of King County. If prosecution is made a low priority, your local government should also consider whether to conduct building inspections (and collect fees for such inspections) and/or tax medical cannabis dispensaries. The greater the involvement of a local government, the greater the (theoretical) risk of prosecution by the federal government. Ignoring dispensaries entirely and permitting them to flourish creates a difficult policy conundrum. Should an illegal business be given greater latitude to operate than legitimate businesses?

### B. Collective Gardens

Local governments have a number of options with regards to collective gardens:

1. *Allow without Regulations.* Few, if any, local governments regulate small scale gardening in residential and other neighborhoods. In all likelihood, collective gardens, both due to climate and security considerations, will be conducted indoors. Declining to regulate would be consistent with the general

approach regarding gardening in general. However, a local government should note that if zoning regulations are not enacted, collective gardens could be located next to each other, whether outdoors or in commercial spaces such as warehouses, large greenhouses, or storage facilities. The "condominiumized" approach to collective gardens raises concerns regarding increased crime or other threats to public safety, but the decision to regulate collective gardens by zoning or health and safety regulations is well within the legislative body's discretion. Without any local regulations, dispensaries are likely to "rebrand" their operations and continue as distribution sites for collective gardens.

2. *Allow with Regulations.* Since collective gardens will be the only legal way for many qualified patients to obtain medical cannabis under state law, collective gardens could become popular in the near future. Many dispensaries will be "rebranding" themselves as collective gardens. Your legislative body may consider it prudent to impose zoning regulations relating to the location of collective gardens and spacing requirements between collective gardens (i.e., requiring either clustering or dispersement).

3. *Moratoria, Interim Ordinances, and the Risk/Cost of Litigation.* If

## "Like" MRSC

Take a look at MRSC's Facebook page at <http://www.facebook.com/munigov>. We are using Facebook as part of our efforts to expand our outreach to Washington local government officials and staff. Our new page offers another way for you to stay informed about local government news and information. Visit MRSC on Facebook.

a legislative body desires to impose zoning regulations and require permits, the local government should evaluate whether to enact a moratorium or interim zoning regulations.

Because Section 403 of ESSB 5073 expressly permits the formation of collective gardens under state law, there is an issue of whether local governments are preempted from prohibiting collective gardens. As an alternative to a moratorium, which would put your local government at risk of litigation from the well-financed industry, you should discuss with your attorney whether an interim zoning ordinance imposing regulations, such as dispersement or clustering, is advisable. Building officials may also be tasked to prepare an analysis of the inspection fees that should be charged to inspect premises used for collective gardens.

4. *Prohibition.* An open question is whether a local government can legally prohibit collective gardens entirely. Section 1102's language limits local government zoning powers to preclude siting only to licensed dispensers (previously vetoed by the Governor), which suggests that a local government most likely could prohibit collective gardens altogether pursuant to its inherent police powers. However, Section 403 expressed permission to form collective gardens, which raises the issue of whether local governments

are preempted from prohibiting such gardens. If your local government intends to prohibit collective gardens, you should consult with your attorney regarding the issue. Given the profits inherent in the industry,<sup>13</sup> as well as the participation of the American Civil Liberties Union and other groups, some local government will likely litigate the issue. The cost of litigating this issue potentially to the state supreme court, particularly given the likelihood that this issue will be considered repeatedly in upcoming legislative sessions, makes a close risk management assessment important for your community.

### Conclusion

State law regarding medical cannabis is likely to change in the near future. Senator Jeanne Kohl-Welles has indicated she will continue to work on the issue prior to next year's legislative session. In addition, a medical marijuana advocacy group filed a referendum to overturn ESSB 5073 and another advocacy group has stated its intent to take a marijuana decriminalization effort to the legislature in the upcoming session. This is a rapidly evolving landscape – stay tuned!

### Footnotes

<sup>1</sup>*Roe v. TeleTech Customer Care Management (Colorado) LLC*, 171 Wn.2d 736 (2011).

<sup>2</sup>171 Wn.2d at 751.

<sup>3</sup>171 Wn.2d at 754, citing *Thompson v. St. Regis Paper Company*, 102 Wn.2d 219, 226, 685 P.2d 1081 (1984).

<sup>4</sup>171 Wn.2d at 759, n.9, citing Opinion Letter *Laura Lindstrand*, Washington State Human Rights Commission, Washington Nondiscrimination Laws and the Use of Medical Marijuana at 1 (June 7, 2011).

<sup>5</sup>*Robinson v. Seattle*, 102 Wash. App. 795, 10 P.3d 452 (2000).

<sup>6</sup>Drug-Free Workplace Act, 41 U.S.C. § 701 et. seq.

<sup>7</sup>41 U.S.C. § 703.

<sup>8</sup>21 U.S.C. § 841(a).

<sup>9</sup>49 C.F.R. 40.151(E).

<sup>10</sup>49 C.F.R. 40.293.

<sup>11</sup>Cities and counties.

<sup>12</sup>RCW 35A.82.020 provides no license or permit to engage in any business shall be granted to any person who shall not first comply with the general laws of the State.

<sup>13</sup>The office of finance and management estimated that medical marijuana sales in Washington would reach \$1 billion per year had ESSB 5073 gone into effect as enacted.

September 8, 2011

TO: City Manager  
For Council Consideration

FROM: Municipal Services Director

SUBJECT: **Accept Grant**  
**Washington State Department of Transportation**

The attached resolution is presented to the City Council for acceptance of a safety grant from the Washington State Department of Transportation. The grant will be used to install a pedestrian crossing on Stratford Road and to improve the pedestrian crossing on Knolls Vista Drive. The crossing will have push buttons to activate flashing lights that are similar to the pedestrian crossing the state installed on West Broadway. There are no matching city funds for this grant.

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



**RESOLUTION NO. 3238**

**A RESOLUTION ACCEPTING A GRANT TO THE CITY OF MOSES LAKE FROM  
THE WASHINGTON STATE DEPARTMENT TRANSPORTATION**

**Recitals:**

1. The Washington State Department of Transportation has presented a grant to the City of Moses Lake.
2. The City of Moses Lake has been selected to receive a grant for the Stratford Road Crosswalk Project.
3. The grant amount is \$150,000.

**Resolved:**

1. The City of Moses Lake accepts the grant to install a crosswalk
2. The City of Moses Lake expresses appreciation to the Washington State Department of Transportation for this grant.

Adopted by the City Council on September 13th, 2011.

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

ATTEST:

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



Washington State  
Department of Transportation  
Paula J. Hammond, P.E.  
Secretary of Transportation

Transportation Building  
310 Maple Park Avenue S.E.  
P.O. Box 47300  
Olympia, WA 98504-7300

May 18, 2011

360-705-7000  
TTY: 1-800-833-6388  
www.wsdot.wa.gov

Mr. Shawn O'Brien, PE  
City Engineer  
City of Moses Lake  
PO Box 1579  
Moses Lake, WA 98837-0244

**2011 Pedestrian & Bicycle Safety Program  
State Funding**

Dear Mr. O'Brien:

WSDOT is pleased to advise you that in the 2011-13 Transportation Budget the following project was selected to receive state funding, through the Pedestrian & Bicycle Safety program. The state funding is limited to:

**Stratford Road Crosswalk Project**

**\$150,000**

The funds will be administered through WSDOT's Highways & Local Programs (H&LP) Division on a reimbursement basis only. To authorize funding for this project, submit the H&LP State Funding Agreement, prospectus and any other items (electronic forms are available at <http://www.wsdot.wa.gov/TA/ProgMgt/PrpMgt.html>) to your Region Local Programs Engineer. In addition, completion of Executive Order 05-05 must occur prior to construction fund authorization. More information on Executive Order 05-05 can be found at <http://www.dahp.wa.gov/pages/EnvironmentalReview/Laws.htm>.

After the agreement is signed, you will be notified that the funds have been authorized. Project expenditures are not eligible for reimbursement until after we provide notice that the funds are authorized. If the project includes any federal funds all FHWA requirements apply as outlined in the Local Agency Guidelines (LAG) manual.

The 2011-13 Transportation Budget requires the project to be authorized no later than **May 31, 2012**, or the funds will lapse. In addition, a Quarterly Project Report is required to be completed by the end of March, June, September, and December to maintain funding. The online database can be found at the found at the following website <http://www.wsdot.wa.gov/TA/ProgMgt/OPR/OPR.html>. To access the database your account name is **Moses Lake** and password is **MosLa632** (the password is case sensitive).

Should you have any questions on how to pursue this project, please contact Paul Mahre, your Region Local Program Engineer at 509.667.3090.

RECEIVED

MAY 23 2011

MUNICIPAL SERVICES DEPT.  
ENGINEERING  
CITY OF MOSES LAKE

Sincerely,

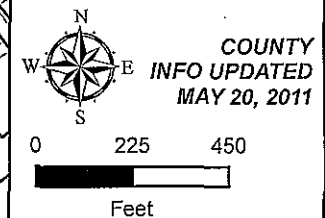
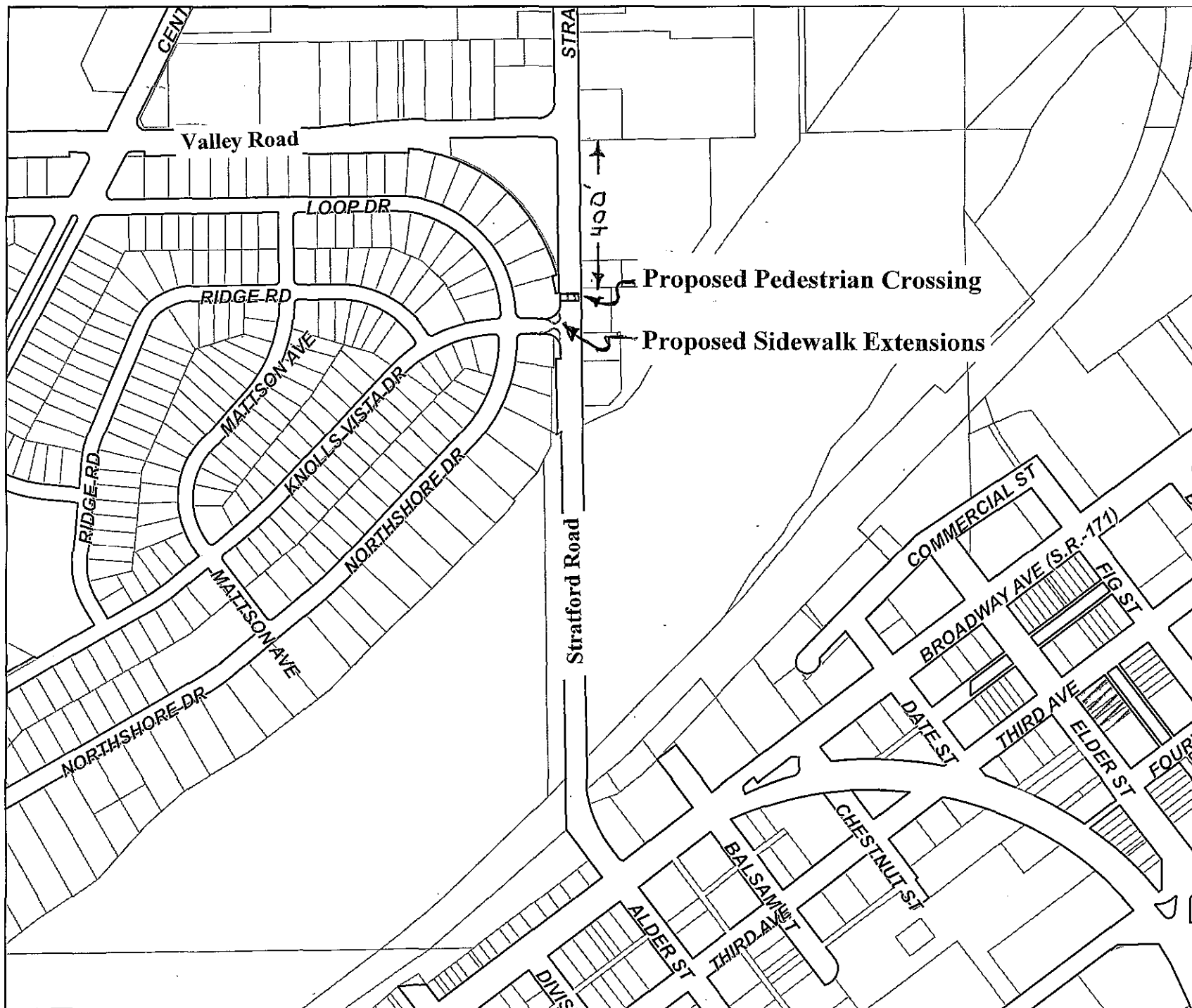
Kathleen B. Davis  
Director

Highways & Local Programs Division

cc: Paul Mahre, North Central Region Local Programs Engineer  
Rick Becker, Public Works Director, Quad-Co

# ADDRESS AND ZONING MAP 2011

STREET STREET NAME  
 LOT  
 NEW PARCELS



DRAWN: BKP  
 Last Ordinance: 2607

PARCEL:  
 OWNER:  
 ADDRESS:  
 NOTES:

Preliminary Drawing

# ADDRESS AND ZONING MAP 2011

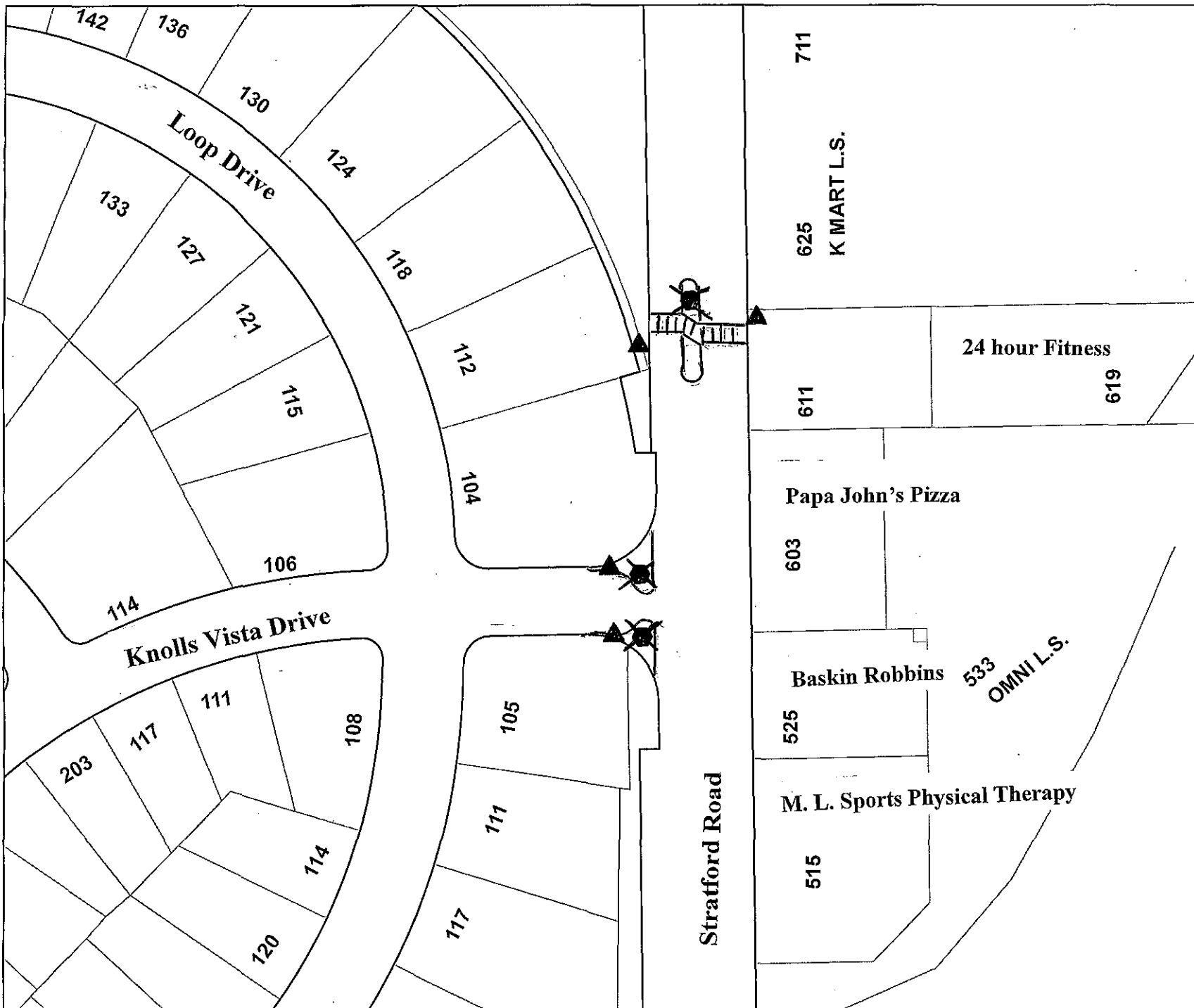
STREET ADDRESS  
 LOT ADDRESS  
 NEW PARCELS

▲ Push Button  
 ✖ Flashing Light

0 50 100 Feet  
 COUNTY INFO UPDATED MAY 20, 2011



DRAWN: BKP  
 Last Ordinance: 2607



PARCEL:  
 OWNER:  
 ADDRESS:  
 NOTES:

Preliminary Drawing

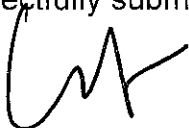
September 6, 2011

TO: City Manager for Council Consideration  
FROM: Community Development Director  
SUBJECT: Resolution - Nuisance Abatement - EMC Mortgage Corp for FIS TAX

Attached is a resolution providing for the abatement of nuisances at 818 Sage Bay Drive, owned by EMC Mortgage Corp for FIS TAX. The Council should hold a hearing to consider the allegations of the Code Enforcement Officer that the property contains a public nuisance which has not been corrected. If the Council concurs that a public nuisance exists, the resolution should be adopted allowing the City to remove the public nuisance.

The resolution is attached for Council consideration.

Respectfully submitted

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

Gilbert Alvarado  
Community Development Director

GA:jt

RESOLUTION NO. 3239

A RESOLUTION DETERMINING THAT EMC MORTGAGE CORP FOR FIS TAX IS THE OWNER OF CERTAIN REAL PROPERTY WITHIN THE CITY; THAT A NUISANCE REQUIRING ABATEMENT BY CITY FORCES OR FORCES CONTRACTED BY THE CITY EXISTS ON SUCH PROPERTY; AND DIRECTING THE USE OF SUCH FORCES TO ABATE THE NUISANCE FOUND

Recitals:

1. Real Property Location and Ownership. It is alleged by a Code Enforcement Officer of the City, a person authorized to enforce the ordinances and municipal code of the City, that the real property located at 818 Sage Bay Drive, Lot 10, Block 1, Sage Bay Division No. 8, Parcel #110993209, Moses Lake, Washington, is the site of public nuisance violations of Moses Lake Municipal Code (MLMC) 8.14.030 U and V. The records of Grant County show the owners of the subject property to be EMC Mortgage Corp for FIS Tax, 3100 New York Drive, Suite 100, Pasadena, CA 91107.
2. Notice. On June 9, 2011, the Code Enforcement Officer caused to be delivered by regular mail and certified mail to the owner of record of the subject property a Notice of Violation and Order to Correct or Cease Activity. No appeal was filed to challenge that order. The time to comply under that order has passed. The nuisance described in that order has not been abated by correction of the condition of the property and a nuisance continues to exist on the subject property. On August 22, 2011, the Code Enforcement Officer caused to be delivered to EMC Mortgage Corp for FIS Tax a notice of the intent of the City Council to consider adoption of a resolution such as this at its meeting of September 13, 2011. Such notice was in writing, in the English language and was delivered by return receipt mail and regular mail to the record owner of the subject property.
3. Violations. It has been established by the Notice of Violation and Order to Correct or Cease Activity that the following violations exist on the subject property and have not been corrected:

3.1 A violation of MLMC 8.14.030 U and V-

- U. Except for any designated public park land, natural area, or environmentally sensitive area, or any undeveloped parcels of land not adjacent to developed areas or which are used for agricultural purposes, all grasses, weeds, or other vegetation growing or which has grown and died, which is determined to be a fire or safety hazard or a nuisance to persons, shall not exceed twelve inches (12") in height measured above the ground.
  1. The above exception may be waived and additional maintenance required by the Code Enforcement Officer if he determines such action is necessary to protect the safety of persons or adjoining property.
  2. All maintenance shall be done in a manner so that soil stability will not be disrupted or disturbed. Grass, weed, or vegetation control shall not include plowing, discing, or scraping the soil to eliminate the grasses, weeds, or other vegetation unless a soil stabilization plan, which will minimize blowing dust and maintain soil stability and which shall be approved by the city prior to any plowing, discing, or scraping, is implemented immediately.
- V. The existence of any dead, diseased, infected, or dying tree, shrub, or other vegetation which may pose a danger to vegetation, crops, property, or persons.

4. Hearing. On September 13, 2011 the Moses Lake City Council conducted a hearing to consider the allegations of the Code Enforcement Officer that the subject property contains a public nuisance ordered corrected which remains uncorrected and that the record owner is responsible for the costs of correcting and abating such violations if such corrections and abatement is accomplished by City forces or forces contracted by the City for such purpose. All interested persons were permitted to provide written or oral evidence relevant to the issue.
5. Evidence:
  - 5.1. The following persons testified under oath:

Greg Nevarez, Moses Lake Code Enforcement Officer
  - 5.2. The following exhibits were made a part of the record of the proceedings:

EXHIBIT #1: Moses Lake Municipal Code Chapter 8.14.030

EXHIBIT #2: Previous "Notice To Correct" letter sent.

EXHIBIT #3: Notice of Violation and Order to Correct or Cease Activity dated June 9, 2011 from the Code Enforcement Officer addressed to EMC Mortgage Corp for FIS Tax, 3100 New York Drive, Suite 100, Pasadena, CA 91107.

EXHIBIT #4: Pictures taken by Code Enforcement Officer of the property located at 818 Sage Bay Drive, Moses Lake, Washington.

EXHIBIT #5: Letter dated August 22, 2011, from the Code Enforcement Officer to EMC Mortgage Corp for FIS Tax, advising the property owner of the hearing regarding abatement of property, scheduled for September 13, 2011.

Resolved:

1. A public nuisance in violation of MLMC 8.14.030 U. and V. exists on the subject property at 818 Sage Bay Drive, Moses Lake, Washington. EMC Mortgage Corp for FIS Tax, 3100 New York Drive, Suite 100, Pasadena, CA 91107 is the record contract owner of the subject property per the records of Grant County.
2. The public nuisance located upon the subject property consists of:
  - 2.1. dead shrubs, weeds, and tall grasses
3. The maintenance of these public nuisance violations on the subject property by the record owner is detrimental to the health, safety, welfare, peace and tranquility of the residents of the City impacting the quality of life and diminishing property values.
4. EMC Mortgage Corp for FIS Tax, the record contract owner, has fifteen (15) days from the date of the adoption of this resolution to cause the nuisance violations listed herein to be removed to the satisfaction of the Code Enforcement Officer. Those improvements include the following:

- 4.1 Removal of all dead shrubs, weeds, and tall grasses from the front, side, and rear yards
5. City staff shall provide a status report to City Council on the progress of the record contract owners and occupant to make the clean up required on the subject property. If the improvements, as listed above, are not to the satisfaction of the Code Enforcement Officer, the City is authorized to use City forces or contract forces to cause the identified public nuisances to be removed from the subject property to the satisfaction of the City Manager. All costs of any removal of the identified public nuisances done at City expense shall be recovered by the City Manager by all reasonable means including immediate assignment of the costs so incurred for collection.
6. A copy of this resolution shall be provided to the record contract owner by return receipt and regular mail after its approval by the City Council.

Adopted by the City Council on September 13, 2011.

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Jon Lane, Mayor

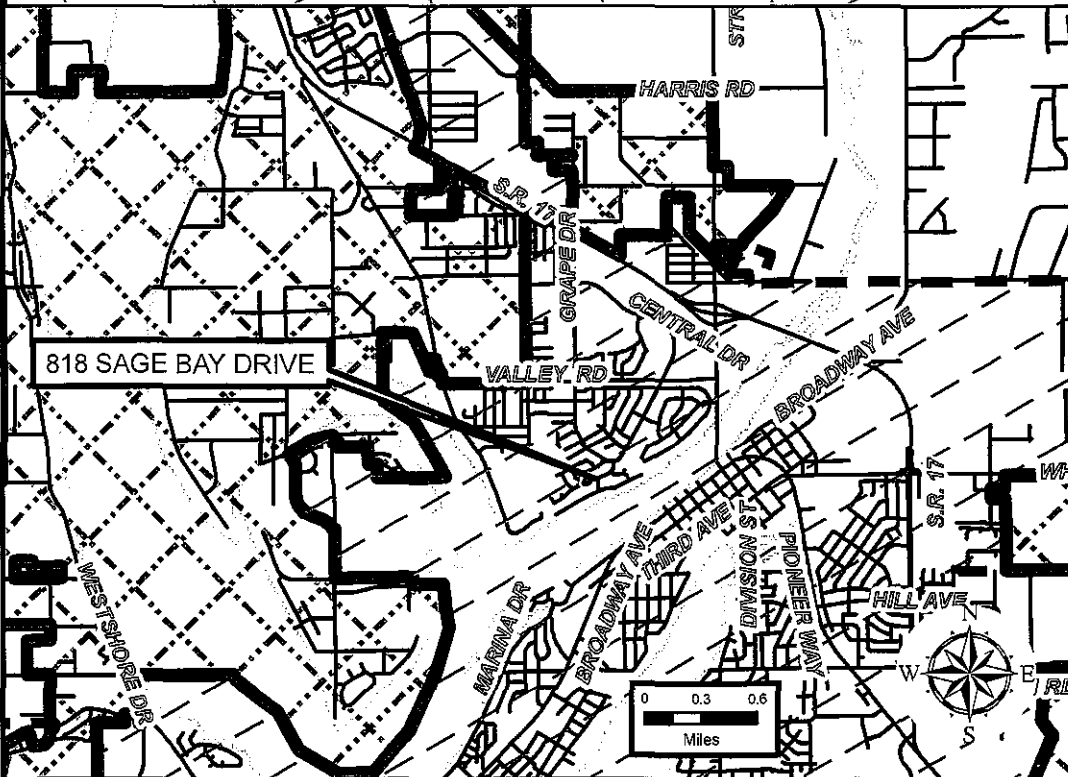
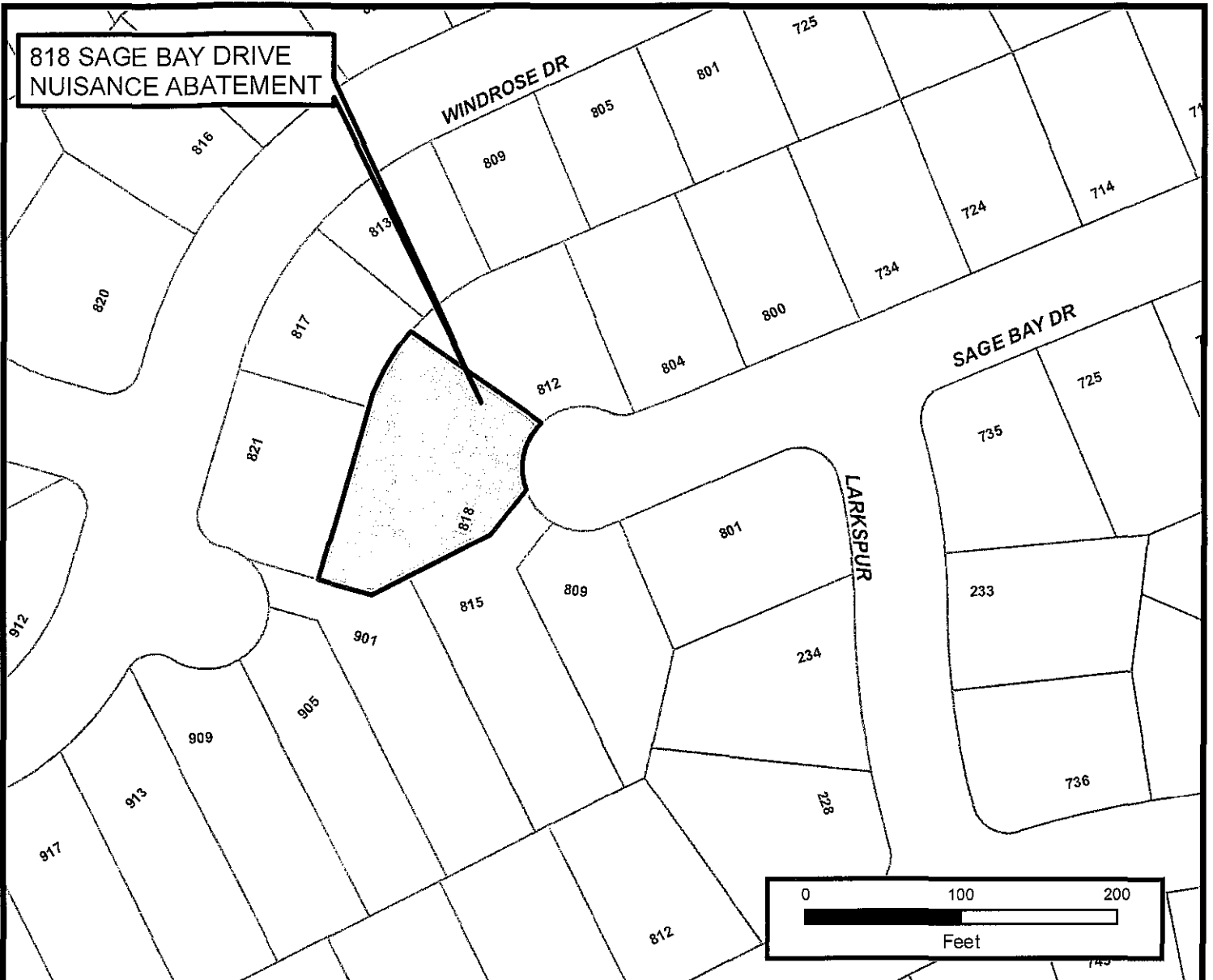
ATTEST:

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Ronald R. Cone, Finance Director



818 SAGE BAY DRIVE  
NUISANCE ABATEMENT



	CITY LIMITS
	UGA BOUNDARY
	STREET NAMES
	LOTS
	LAKE
	818 SAGE BAY DRIVE



CITY OF MOSES LAKE  
COMMUNITY DEVELOPMENT  
PLANNING DIVISION

DRAWN: BKP  
DATE: AUG. 19, 2011

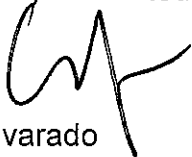
September 6, 2011

TO: City Manager for Council Consideration  
FROM: Community Development Director  
SUBJECT: Resolution - Nuisance Abatement - Pesek

Attached is a resolution providing for the abatement of nuisances at 1230 W. Broadway, owned by Joli Pesek. The Council should hold a hearing to consider the allegations of the Code Enforcement Officer that the property contains a public nuisance which has not been corrected. If the Council concurs that a public nuisance exists, the resolution should be adopted allowing the City to remove the public nuisance.

The resolution is attached for Council consideration.

Respectfully submitted

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

Gilbert Alvarado  
Community Development Director

GA:jt

## RESOLUTION NO. 3240

A RESOLUTION DETERMINING THAT JOLI PESEK IS THE OWNER OF CERTAIN REAL PROPERTY WITHIN THE CITY; THAT A NUISANCE REQUIRING ABATEMENT BY CITY FORCES OR FORCES CONTRACTED BY THE CITY EXISTS ON SUCH PROPERTY; AND DIRECTING THE USE OF SUCH FORCES TO ABATE THE NUISANCE FOUND

### Recitals:

1. Real Property Location and Ownership. It is alleged by a Code Enforcement Officer of the City, a person authorized to enforce the ordinances and municipal code of the City, that the real property located at 1230 W. Broadway, Lot 2, Hansen Addition Unit #2, Parcel #100024000, Moses Lake, Washington, is the site of public nuisance violations of Moses Lake Municipal Code (MLMC) 8.14.030 U. The records of Grant County show the owner of the subject property to be Joli Pesek, 1203 169<sup>th</sup> Place SW, Lynnwood, WA 98037.
2. Notice. On May 12, 2011, the Code Enforcement Officer caused to be delivered by regular mail and certified mail to the owner of record of the subject property a Notice of Violation and Order to Correct or Cease Activity. No appeal was filed to challenge that order. The time to comply under that order has passed. The nuisance described in that order has not been abated by correction of the condition of the property and a nuisance continues to exist on the subject property. On August 22, 2011, the Code Enforcement Officer caused to be delivered to Joli Pesek a notice of the intent of the City Council to consider adoption of a resolution such as this at its meeting of September 13, 2011. Such notice was in writing, in the English language and was delivered by return receipt mail and regular mail to the record owner of the subject property.
3. Violations. It has been established by the Notice of Violation and Order to Correct or Cease Activity that the following violations exist on the subject property and have not been corrected:
  - 3.1 A violation of MLMC 8.14.030 U:
    - U. Except for any designated public park land, natural area, or environmentally sensitive area, or any undeveloped parcels of land not adjacent to developed areas or which are used for agricultural purposes, all grasses, weeds, or other vegetation growing or which has grown and died, which is determined to be a fire or safety hazard or a nuisance to persons, shall not exceed twelve inches (12") in height measured above the ground.
      1. The above exception may be waived and additional maintenance required by the Code Enforcement Officer if he determines such action is necessary to protect the safety of persons or adjoining property.
      2. All maintenance shall be done in a manner so that soil stability will not be disrupted or disturbed. Grass, weed, or vegetation control shall not include plowing, discing, or scraping the soil to eliminate the grasses, weeds, or other vegetation unless a soil stabilization plan, which will minimize blowing dust and maintain soil stability and which shall be approved by the city prior to any plowing, discing, or scraping, is implemented immediately.
4. Hearing. On September 13, 2011 the Moses Lake City Council conducted a hearing to consider the allegations of the Code Enforcement Officer that the subject property contains a public nuisance ordered corrected which remains uncorrected and that the record owner is responsible for the costs of correcting and abating such violations if such corrections and

abatement is accomplished by City forces or forces contracted by the City for such purpose. All interested persons were permitted to provide written or oral evidence relevant to the issue.

5. Evidence:

5.1. The following persons testified under oath:

Greg Navarez, Moses Lake Code Enforcement Officer

5.2. The following exhibits were made a part of the record of the proceedings:

EXHIBIT #1: Moses Lake Municipal Code Chapter 8.14.030

EXHIBIT #2: Previous "Notice To Correct" letter sent.

EXHIBIT #3: Notice of Violation and Order to Correct or Cease Activity dated May 12, 2011 from the Code Enforcement Officer addressed to Joli Pesek, 1203 169<sup>th</sup> Place SW, Lynnwood, WA 98037.

EXHIBIT #4: Pictures taken by Code Enforcement Officer of the property located at 1230 W. Broadway, Moses Lake, Washington.

EXHIBIT #5: Letter dated August 22, 2011, from the Code Enforcement Officer to Joli Pesek advising the property owner of the hearing regarding abatement of property, scheduled for September 13, 2011.

Resolved:

1. A public nuisance in violation of MLMC 8.14 exists on the subject property at 1230 W. Broadway, Moses Lake, Washington. Joli Pesek, 1203 169<sup>th</sup> Place SW, Lynnwood, WA 98037 is the record contract owner of the subject property per the records of Grant County.
2. The public nuisance located upon the subject property consists of:
  - 2.1. Dead weeds
3. The maintenance of these public nuisance violations on the subject property by the record owner is detrimental to the health, safety, welfare, peace and tranquility of the residents of the City impacting the quality of life and diminishing property values.
4. Joli Pesek, the record contract owner, has fifteen (15) days from the date of the adoption of this resolution to cause the nuisance violations listed herein to be removed to the satisfaction of the Code Enforcement Officer. Those improvements include the following:
  - 4.1 Removal of dead weeds and control of new growth.
5. City staff shall provide a status report to City Council on the progress of the record contract owners and occupant to make the clean up required on the subject property. If the improvements, as listed above, are not to the satisfaction of the Code Enforcement Officer, the City is authorized to use City forces or contract forces to cause the identified public

nuisances to be removed from the subject property to the satisfaction of the City Manager. All costs of any removal of the identified public nuisances done at City expense shall be recovered by the City Manager by all reasonable means including immediate assignment of the costs so incurred for collection.

6. A copy of this resolution shall be provided to the record contract owner by return receipt and regular mail after its approval by the City Council.

Adopted by the City Council on September 13, 2011.

---

Jon Lane, Mayor

ATTEST:

---

Ronald R. Cone, Finance Director



September 7, 2011

TO: City Manager  
For City Council Consideration

FROM: Municipal Services Director

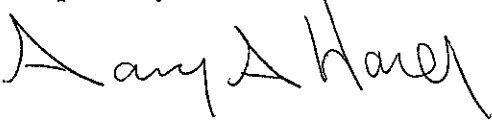
SUBJECT: **Request for Group B Water System**  
**Morgan Tracts, Unit 1, Short Plat, Replat of a Portion of Lot 8**  
**9986 Morgan Road**

Larry Angell, Columbia Northwest Engineering, requests approval to allow a Group B water system to serve the Morgan Tracts Unit 1, Short Plat, Replat of a Portion of Lot 8 instead of connecting to the City's water system. The existing exempt well on the original Lot 8, Morgan Tracts Unit 1 Short Plat would serve the three proposed lots. This property is within the City's unincorporated UGA, which is the City's water service area. The Grant County Coordinated Water System Plan requires approval from the City before creating new Group A and Group B water systems within its service area. It must be shown that it is unreasonable to connect to the City's water system.

The nearest city water main is approximately 3,500 feet to the north. The City Council has approved similar requests provided the property owner signs a covenant stating they will construct a water main along the front of their property and connect to it when a city water main is extended to their property.

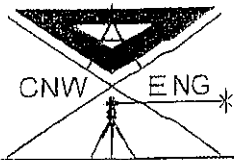
This request is presented for Council consideration.

Respectfully Submitted,



Gary Harer, PE/PLS  
Municipal Services Director

cc: Community Development Director  
Senor Planner  
Gerald Campbell, Grant County Health District



Civil Engineers  
Land Surveyors  
Planners

# Columbia NW Engineering, PS

249 North Elder Street  
Moses Lake, WA 98837-1799

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

July 25, 2011

RECEIVED

JUL 25 2011

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

MUNICIPAL SERVICES DEPT.  
ENGINEERING  
CITY OF MOSES LAKE

**Subject:** Request for Group "B" Water System Approval Within City UGA / Service Area – Huber Short Plat

Dear Gary:

I am submitting this request for approval of a Group B Water System within the City of Moses Lake Urban Growth / Service Area at the request of Mr. Eric Huber. The Preliminary Short Plat has been approved by Grant County.

**Project Description:** The re-plat of Lot 8, Morgan Tracts, Unit 1 into 3 lots. Proposed Lot 1 contains 0.70 acres, proposed Lot 2 contains 0.65 acres, and proposed Lot 3 contains 0.90 acres. Lot 1 has one structure on-site consisting of an existing barn. Lot 2 is vacant with no structures on-site. Lot 3 has one structure on-site consisting of an existing house. The property is zoned Urban Residential 2. The property is currently served with septic tank and an existing private well for domestic and irrigation water. See Attached copy of Plat Map.

The preliminary plat is not located within an area currently served by city water service and is not located within 200 feet of existing municipal water main. Existing water rights are in place to serve the Short Plat. The existing private well will be converted to a Group B Water System in conformance with Grant County Health District standards and requirements.

**Location:** The property is located at 9986 Morgan Road, Moses Lake, WA. The parcel is identified as Parcel #12-0671-000 located in Section 34, Township 19N, Range 28 E.W.M.

**UGA Waiver (Approved)**

Pursuant to Grant County Code Chapter 23.12.040 General Development Standards in Urban Growth Areas and City of Moses Lake Resolution No. 2868 (5.22.207), a UGA Waiver was approved by the City via letter dated March 19, 2010 (copy attached) allowing the deferral of street and utility improvements. The required Covenant As to improvements was executed and filed with the City.



Thank you in advance for your timely consideration of this request. Mr. Huber would like to conclude this process as soon as possible so that the final plat may be recorded.

Regards,







A handwritten signature in cursive script, appearing to read "Larry Angell".

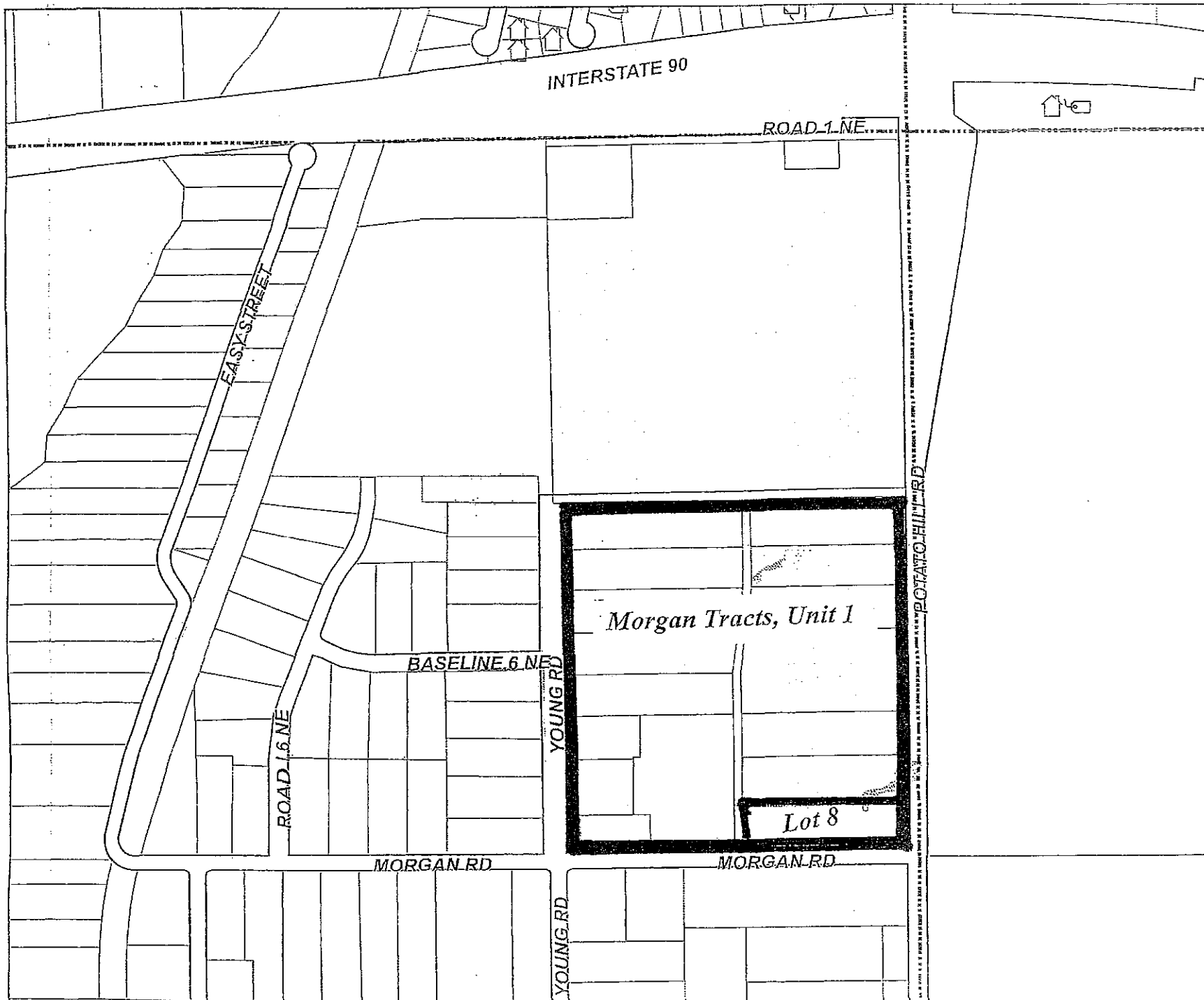
Larry Angell, Planner---

Attachments As Noted.

Cc: Eric Huber, 305 Karl Road, Moses Lake, WA 98837  
Anne Henning, Senior Planner, Community Development Department, P.O. Box 1579,  
Moses Lake, WA 98837

# ADDRESS AND ZONING MAP 2011

-  PLAT INFO
-  PARCEL INFO
- STREET STREET NAME
-  LOTS
-  NEW PARCELS
-  FLAT BOUNDARY
-  SECTION LINES



0 240 480  
Feet



PARCEL:  
OWNER:  
ADDRESS:  
NOTES:

DRAWN: BKP  
Last Ordinance: 2607

# MORGAN TRACTS, UNIT 1, SHORT PLAT, REPLAT OF A PORTION OF LOT 8

A PORTION OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 34,  
TOWNSHIP 19 NORTH, RANGE 28 EAST, W.M., GRANT COUNTY, WASHINGTON

**ACCESS RESTRICTION NOTE**  
NO LOT SHALL ACCESS POTATO HILL ROAD  
NE DIRECTLY. ALL LOT ACCESS SHALL BE  
FROM MORGAN ROAD NE.

**ZONING:**  
MAX DU DENSITY:  
OVERALL ACREAGE:  
NUMBER OF LOTS:  
MAX PERMITTED DUS:  
ROADS:  
WATER:  
SEWER:

## PLAT INFORMATION

UR2 (URBAN RESIDENTIAL 2)  
4 DU/ACRE  
2.28 ACRES  
3  
9  
88 S.F. R/W DEDICATED TO COUNTY  
COMMUNITY WATER SYSTEM  
INDIVIDUAL SEPTIC SYSTEMS

## SURVEY EQUIPMENT

TOPCON HIPER PLUS GPS/GLONASS  
TOPCON GPT-9000A ROBOTIC TOTAL STATION  
TOPCON GTS 3030 TOTAL STATION  
TOPCON FC2000 & FC2500 DATA COLLECTORS  
TDS RANGER DATA COLLECTORS

## BASIS OF BEARING

BASIS OF BEARING: NAD 83/91, WSPC SOUTH ZONE, US FEET.  
PROJECT COMBINED SCALE FACTOR CALCULATED FROM:  
LATITUDE: 47°06'07.72464"N  
LONGITUDE: 119°18'41.97002"W  
ELLIPSOID HEIGHT: 1102.34  
ORTHOMETRIC HEIGHT: 1170.487  
CONVERGENCE: 0°33'14.71044"  
PROJECT COMBINED SCALE FACTOR: 0.999902591  
ALL DISTANCES SHOWN ARE GROUND DISTANCE.

## SURVEY PROCEDURES

INITIAL CONTROL ESTABLISHED USING STATIC GPS OBSERVATIONS  
PROCESSED WITH ONLINE POSITIONING USER SERVICE (OPUS)  
SOLUTIONS. OPUS SOLUTIONS COMPARED WITH REAL TIME  
KINEMATIC (RTK) THREE (3) TO FIVE (5) MINUTE TIMED  
OBSERVATIONS AVERAGED FOR COORDINATE VALUES. PROJECT  
GRID TO GROUND SCALE FACTOR CALCULATION CHECKED AND  
ADJUSTED WITH ELECTRONIC DISTANCE METER (EDM). GROUND  
DISTANCE MEASURED BETWEEN TWO OR MORE FOUND AND/OR  
SET CONTROL MONUMENTS. CONVENTIONAL TRAVERSE AND  
RADIAL TIE METHODS WERE USED FOR THE LOCATION OF SITE  
SPECIFIC FEATURES AND GPS RTK QUALITY ASSURANCE AND  
QUALITY CONTROL.

## SURVEYOR'S CERTIFICATE AND DECLARATION

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

I HEREBY DECLARE THAT THE PLAT OF MORGAN TRACTS, UNIT  
1, SHORT PLAT, REPLAT OF A PORTION OF LOT 8, IS BASED ON  
AN ACTUAL SURVEY AND SUBDIVISION OF A PORTION OF  
SECTION 34, TOWNSHIP 19 NORTH, RANGE 28 EAST, W.M., THAT  
THE SURVEY WAS COMPLETED BY ME OR UNDER MY DIRECTION  
AND THAT THE DISTANCES, COORDINATES, AND ANGLES ARE SHOWN  
THEREON CORRECT TO THE BEST OF MY KNOWLEDGE,  
INFORMATION, AND BELIEF AND THAT PROPER MONUMENTS  
HAVE BEEN SET AND LOT CORNERS ARE STAKED ON THE  
GROUND.

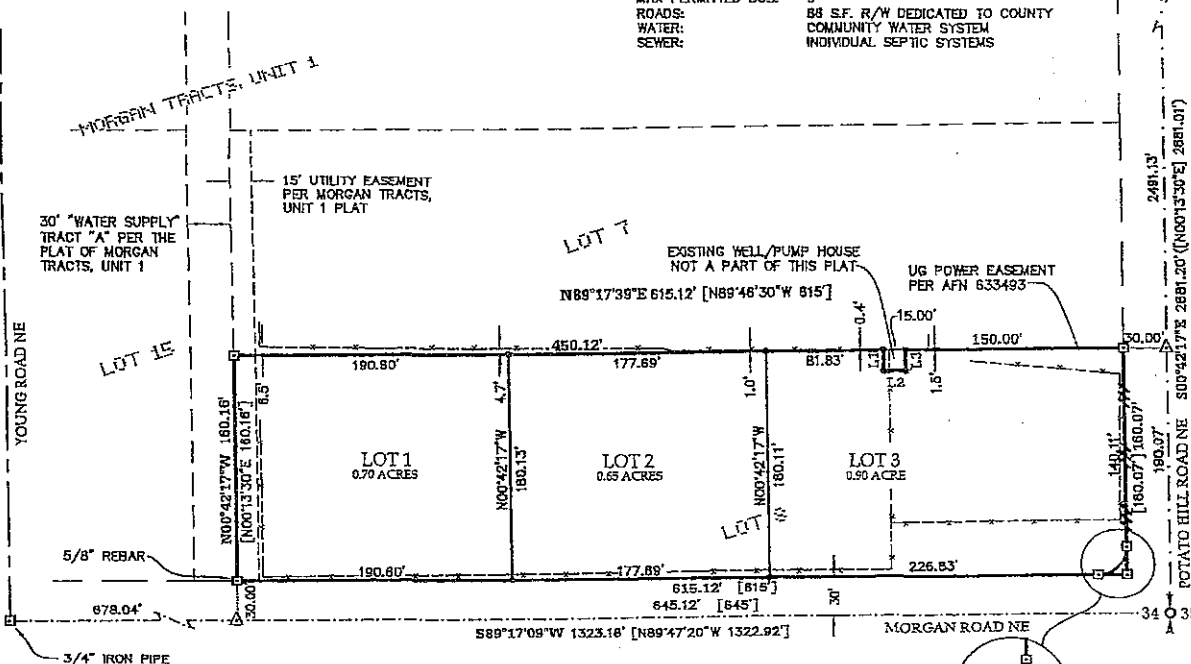
DATE OF SURVEY: JANUARY 2010

Ladd F. Cluff, P.L.S.  
Registration No. 48310  
249 North Elder Street  
Moscow Lake, WA 98837

## AUDITOR'S CERTIFICATE

FILED FOR RECORD AT THE REQUEST OF COLUMBIA NORTHWEST  
ENGINEERING, P.S. THIS DAY OF 20, AT  
O'CLOCK M., AND RECORDED IN VOLUME  
OF SHORT PLATS, ON PAGE(S) RECORDS OF  
GRANT COUNTY, WASHINGTON.

GRANT COUNTY AUDITOR DEPUTY COUNTY AUDITOR

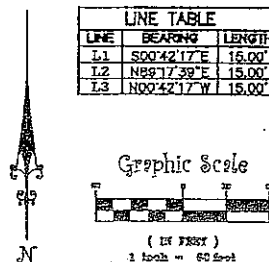


**NOTE**  
① DEDICATED TO GRANT COUNTY, ALL RIGHTS, TITLE AND  
INTEREST ON THE LANDS SHOWN AS RIGHTS-OF-WAY  
FOR ROADS, STREETS AND ALLEYS.

- SYMBOL LEGEND**
- FOUND BRASS CAP MONUMENT IN CASE
  - FOUND 5/8" REBAR & CAP, WPE 12491
  - SET 5/8" REBAR & CAP, PLS 48310
  - △ CALCULATED POINT, NOT FOUND OR SET
  - [ ] RECORD DATA PER MORGAN TRACTS, UNIT 1  
PLAT, BOOK 9 OF PLATS, PAGE 88.
  - ( ) RECORD DATA PER U.S.B.R. SECTION  
SUBDIVISION MAP OF SECTION 34, T19N, R28E.

- LINE LEGEND**
- PLAT BOUNDARY LINE
  - LOT LINE
  - EXISTING PROPERTY LINE
  - SECTION LINE
  - SECTION SUBDIVISION LINE
  - CENTERLINE
  - RIGHT-OF-WAY LINE
  - SURVEY TIE LINE
  - EXISTING FENCE LINE
  - CONTROLLED ACCESS SEE  
ACCESS RESTRICTION NOTE

LINE	BEARING	LENGTH
L1	S00°42'17"E	15.00'
L2	N89°17'39"E	15.00'
L3	N00°42'17"W	15.00'



**INDEX DATA**

**Columbia NW Engineering, P.S.**  
engineering - surveying - planning  
249 North Elder Street, Moscow Lake, WA 98837  
Ph: 509-766-1225 Fax: 509-766-0756

**MORGAN TRACTS, UNIT 1, SHORT PLAT  
REPLAT OF A PORTION OF LOT 8**

**FOR EBC AND TAMBLY NUSER**  
1440 E. SHARON AVENUE, MOSCOW LAKE, WA 98837

**DTW  
DRAWN BY  
LFC**

**QA REVIEW  
03-18-2010**

**FILE DATE  
1-20-2010**

**FILE SCALE  
1"=60'**

**FROM NP  
8**

**REVISION NO.  
SHEET 1  
OF 2**



6594 Patton Boulevard NE Moses Lake, WA 98837  
Ph: 509.764.6579 Fax: 509.762.5161  
www.grantedc.com

Received

AUG 25 2011

August 24, 2011

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

Subject: Request for funding for aerospace assessment and promotional campaign

Dear Mayor Lane:

The Grant EDC is grateful for the funding that we receive from the Grant County Board of Commissioners and our other municipal and private sector stakeholders for economic development related purposes related to our Grant County community.

The Grant County Economic Development Council is pleased to be participating with the Washington Aerospace Partnership and working on issues and opportunities that will hopefully create an environment in our state and community in which aerospace activities will flourish for generations to come.

The Washington Aerospace Partnership has requested our involvement and assistance in raising \$600,000 to pay for a first-rate aerospace assessment by a national consulting firm and to mount a lobbying/PR campaign for promotion purposes necessary to maintain and increase aerospace activities with our state borders.

I am pleased to report that the Grant County EDC will contribute \$5,000 to this statewide effort. In addition, we have learned that the Port of Moses Lake will contribute \$10,000 and the Grant County Commissioners will contribute \$5,000.

I hereby request that the City of Moses Lake contribute \$5,000 to the Grant County EDC for the purpose of assisting with the funding of the proposed Washington Aerospace Partnership aerospace assessment and promotional work. We believe that this is a worthwhile expenditure and that our involvement and participation in the Washington Aerospace Partnership will have long term benefits for our community economy.

Please call me at 764-6579 if you have questions regarding this request.

Sincerely,

A handwritten signature in cursive script that reads "Terry L. Brewer".

Terry L. Brewer, CECD  
Executive Director



**NOTICE OF AVAILABILITY  
DRAFT ENVIRONMENTAL ASSESSMENT AND  
DRAFT FINDING OF NO SIGNIFICANT IMPACT FOR THE PROPOSED  
CHANGE IN C-17 FLIGHT TRAINING OPERATIONS  
AT THE GRANT COUNTY INTERNATIONAL AIRPORT  
BY JOINT BASE LEWIS-McCHORD**

The 62nd Airlift Wing is proposing to change its C-17 aircraft training operations carried out by aircrews stationed at Joint Base Lewis-McChord. These and other C-17 aircrews currently conduct tactical training at the Grant County International Airport in Moses Lake. The purpose of the Proposed Action is to enable C-17 crews to maintain a forward airspeed greater than 250 knots indicated airspeed (KIAS) when entering or departing the Grant County International Airport. Current restrictions prohibit speeds in excess of 250 KIAS while below 10,000 ft above mean sea level (MSL). The Air Mobility Command (AMC) recently obtained a waiver from the Air Force Flight Standards Agency to allow AMC aircraft to operate between 250 and 330 KIAS below 10,000 ft MSL one day a week to conduct tactical training. The proposed change in flying maneuvers, at an increased speed, would occur with a floor of 1,000 ft above ground level. The Proposed Action would result in an increase in airspeed while continuing to operate in maneuver areas surrounding the airport currently used for C-17 training.

As part of the Air Force Environmental Impact Analysis Process, the Air Force has prepared a Draft Environmental Assessment (DEA) for this action. Resources evaluated in the impact analysis are: airspace operations (aircraft safety and bird/wildlife aircraft strike hazard); noise; land use; air quality; biological resources; and, cultural resources. The DEA is available at the Moses Lake Public Library located at 418 5th Street, Moses Lake, WA 98837. Should you have any comments on the Draft EA, written comments may be mailed to:

**Department of the Air Force  
Attn: Ms. Jean Reynolds  
HQ AMC/A7PI  
507 Symington Drive  
Scott AFB, IL 62225-5022**

All written comment letters must be postmarked by **September 26, 2011**. Comments may be emailed to [jean.reynolds@us.af.mil](mailto:jean.reynolds@us.af.mil) and must be received by close of business on **September 26, 2011**. Should you have any questions, please contact Ms. Reynolds at (618) 229-0843.

## Property Tax Rates

	Year 2011 Total Levy		Year 2010 Total Levy	
	City	County	City	County
State School	2.36146	2.36146	2.18570	2.18570
Current Expense	1.80000	1.80000	1.65328	1.65328
Roads		2.07646		2.05128
Moses Lake	3.20970		3.23083	
Library	0.39030	0.39030	0.36917	0.36917
Hospital #1	0.50000	0.50000	0.49433	0.49433
Fire #5		1.38324		1.33194
School #161	3.38880	3.38880	3.56360	3.56360
Port #10	0.45000	0.45000	0.43525	0.43525
<b>Total</b>	<b>12.10026</b>	<b>12.35026</b>	<b>11.93216</b>	<b>12.08455</b>
 Difference-Higher		<b>0.25000</b>		<b>0.15239</b>
 Roads & Fire 5	<b>3.45970</b>		<b>3.38322</b>	
City	<b>3.20970</b>		<b>3.23083</b>	
Difference Check	<b>0.25000</b>		<b>0.15239</b>	
 Smallest Difference	<b>0.05450</b>	<b>2000</b>	<b>0.05450</b>	<b>2000</b>
Largest Difference	<b>0.64755</b>	<b>2010</b>	<b>0.64755</b>	<b>2009</b>

September 1, 2011

TO: City Manager

FROM: Assistant Finance Director



SUBJECT: Investment Report

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

cc: Finance Director  
Accounting Division Manager

Investment Report  
August, 2011

Investment With	Investment Type	Amount	Interest Rate	Purchase Date	Maturity Date	Interest Earned
Investments Outstanding						
Total Outstanding:		\$0.00				
Investment Maturities						
Grant County Invest Pool	Invest Acct	8,995,718.43	2.86	07/01/11	07/31/11	21,829.48
Wa. State Invest Pool	Invest Acct	10,073,118.31	0.16	07/01/11	07/31/11	1,536.84
Total Maturities:		19,068,836.74				
Investment Purchases						
Grant County Invest Pool	Invest Acct	9,017,547.91	2.60	08/01/11	08/31/11	
Wa. State Invest Pool	Invest Acct	12,874,682.50	0.17	08/01/11	08/31/11	
Total Purchases:		21,892,230.41				
Investment Totals						
Beginning Balance *		19,068,836.74				
Total Maturities		19,068,836.74				
Total Purchases		21,892,230.41				
Ending Balance *		21,892,230.41			Monthly Interest Earned	23,366.32

\* Beginning Balance = Total Outstanding + Total Maturities

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





September 6, 2011

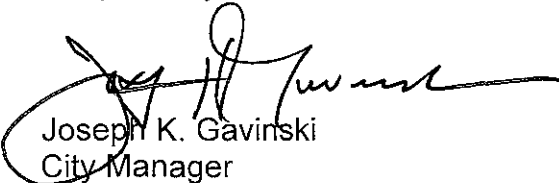
Honorable Mayor and  
Moses Lake City Council

Dear Council Members

Attached is sales tax information for June 2011 sales which the City received on August 31, 2011. This report indicates the City received \$453,961.67. The \$453,961.67 in receipts for June compares with June 2010 receipts of \$456,372.87. 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 August 31, 2011. This report indicates August 2011 income (for June sales) of \$57,975.95. This compares with \$58,321.18 for the same period in 2010. For the year, transient rental income receipts are approximately 13% higher than the 2010 receipts for the same period.

Respectfully submitted



Joseph K. Gavinski  
City Manager

JKG:jt

August 31, 2011

TO: City Manager

FROM: Assistant Finance Director



SUBJECT: Sales Tax Receipts

Attached is the Sales Tax Receipts - Monthly Report for August, 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	431,750.56	6%
Aug	June	544,934.95	564,229.35	470,623.43	456,372.87	453,961.67	5%
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	3,330,684.94	

August 31, 2011

TO: City Manager

FROM: Assistant Finance Director 

SUBJECT: Transient Rental Income Report

Attached are the Transient Rental Income reports for August, 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	65,576.42	17%
AUGUST	JUNE	70,594.58	62,361.10	58,321.18	57,975.95	13%
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	328,095.39	