

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 14, 2010

AGENDA

Sophia Guerrero, Executive Secretary

Council Chambers

7:00 p.m.

Study Session - 6:00pm Residential Vehicle Storage & Maintenance

1. Roll Call
2. Pledge of Allegiance
3. IDENTIFICATION OF CITIZENS WANTING TO DISCUSS AGENDA ITEMS
IDENTIFICATION OF CITIZENS WANTING TO DISCUSS NON-AGENDA ITEMS
4. PRESENTATIONS AND AWARDS
 - A. Proclamation - Constitution Week
 - B. Proclamation - "Smoke -Free Teens" Back to School Week
5. CONSENT AGENDA
 - A. Approval of Minutes - August 24, 2010
 - B. Approval of Bills and Checks Issued
 - C. Resolution - Rescind Res. 3164 & Grant Easement to PUD - Firing Range
 - D. Resolution - Accept Easement - WBF, LLC
 - E. Nuisance Abatements - Set Date for Hearing
 - F. Request to Renew REC Wastewater Discharge No. 4
6. COMMISSION APPOINTMENTS - None
7. CONSIDERATION OF BIDS AND QUOTES - None
8. PETITIONS, COMMUNICATION, OR PUBLIC HEARINGS
 - A. Communications - Request for Additional Funding - Moses Lake Senior Opp. Services
 - B. Communications - Sprinkler System - R. Davis
 - C. Communications - Request to Work Off Hours - Public Library Sidewalks - Harden Const.
 - D. Communications - Placement of Political Signs - G.C. Tea Party Coalition- Alan Odermann
 - E. Communications - Requesting permission for Indoor Firing Range - Jeffrey Simons
9. ORDINANCES AND RESOLUTIONS
 - A. Ordinance - Amend MLMC Chapter 17.24 Improvements - 2nd Reading
 - B. Ordinance - Annexation REC Solar Grade Silicon III Annexation - 1st Reading
 - C. Ordinance - Amend MLMC Chapter 16.52 - 1st Reading
 - D. Resolution - Interfund Loan - Building Maintenance
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 Jim Whitaker
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12. **OTHER ITEMS FOR COUNCIL CONSIDERATION**
 - A. **Notice of Intention to Commence Annexation for Randolph Rd.**
13. **NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS**
14. **COUNCIL QUESTIONS AND COMMENTS**
15. **CITY MANAGER REPORTS AND COMMENTS**
 - A. **Americold**
 - B. **West Broadway Off Ramp Signage Proposal**
 - C. **Staff Reports**
 1. **Investment Report**
 2. **Sales Tax/Transient Rental Income Report**

EXECUTIVE SESSION
Labor Relations

Finance Ronald Cone	Municipal Services Gary Harer	Police Chief Dean Mitchell	Parks & Recreation Spencer Grigg	Fire Chief Tom Taylor	Community Development Gilbert Alvarado	City Attorney Jim Whitaker
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PROCLAMATION

CONSTITUTION WEEK September 17 - 23

WHEREAS: September 17, 2010, marks the two hundred twenty-third anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS: It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary; and to the patriotic celebrations which will commemorate the occasion; and

WHEREAS: Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17th through the 23rd as Constitution Week,

NOW, THEREFORE I, Jon Lane by virtue of the authority vested in me as **MAYOR** of the **City of Moses Lake** do hereby proclaim the week of September 17th through 23rd as

CONSTITUTION WEEK

AND ask our citizens to reaffirm the ideals of the Framers of the constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties, remembering that lost rights may never be regained.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Moses Lake to be affixed this 14th day of September of the year of our Lord two thousand and ten.

Signed _____ Seal Attest _____

PROCLAMATION

“Smoke - Free Teens” Back to School Week

WHEREAS, one in five high school seniors in the City of Moses Lake smokes,

WHEREAS, the recent \$1.01 per pack increase in cigarette taxes is just one more reason to quit smoking,

WHEREAS, there are more ways than ever to quit smoking, including the Washington Sate Quit Line, talking to your doctor, support groups, nicotine replacement and other options,

WHEREAS, some health insurance providers like Group Health will cover the cost to quit smoking,

WHEREAS, nearly 8,000 people die every year in Washington due to smoking-related illness and smoking adds nearly \$2 billion to annual health care costs in Washington,

WHEREAS, every household pays \$627 annually to cover state and federal costs related to smoking,

WHEREAS, lifetime savings in tobacco-related health expenditures for every former smoker total more than \$20,000,

WHEREAS, adults have the opportunity to join in this effort and support our message of:

Be a Mentor, Be a Role Model, Be tobacco Free!

NOW THEREFORE, BE IT RESOLVED that the City of Moses Lake City Council joins cities across Washington State, the American Lung Association, the American Cancer Society, the American Diabetes Association and the Washington Health Foundation declaring the second week of September 2010 to be City of Moses Lake Quits! Week, and will work to cut teen smoking in half by 2020.

Signed _____ Seal Attest _____
Mayor

MOSES LAKE CITY COUNCIL
August 24, 2010

DRAFT

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

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

PLEDGE OF ALLEGIANCE: Angus Lee led the Council in the pledge of allegiance.

PRESENTATIONS AND AWARDS

VISION 2020 AWARD

Bill Ecret, Vision 2020 Chair, reminded the Council of the criteria for receiving a Visionary award and presented the August Visionary Award to the City of Moses Lake's Finance Department personnel involved in the new recycling program. He recognized Nancy Cortex, Jessica Wilkinson, Christina Bowen, Lauri Kunes, and Ron Cone for answering questions and dealing with the public for this new program. Dave Patterson, Lakeside Disposal, was also recognized for their efforts in the recycling program.

CONSENT AGENDA

Minutes: The minutes of the August 20, 2010 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 24, 2010 the Council does approve for payment claims in the amount of \$333,205.75; prepaid claims in the amounts of \$109,709.19 and \$723,767.30; claim checks in the amount of \$3,568,512.58; and payroll in the amount of \$54,668.00.

ORDINANCES - AMEND 18.65, 178.71 AND 20.03 - HOUSEKEEPING - 2ND READING

Ordinances were presented which amend Chapters 18.65, Manufactured Home Parks, 18.71, Recreational Vehicle Parks, and 20.03, Administration. These housekeeping changes are a result of the recent adoption of a new Title 17 entitled "Subdivisions".

Resolution - Accept Water Improvements - Pheasant Point #1 Short Plat: A resolution was presented which accepts water improvements constructed as part of the Pheasant Point #1 Short Plat.

Resolution - Abandon Easement - Luta Street: A resolution was presented which abandons an easement located in Luta Street adjacent to the Rini Short Plat.

Accept Work - 2010 Crack Seal Project: Quality Paving, Inc. has completed work on the 2010 Crack Seal Project. This project consisted of crack sealing streets, bike paths, and parking lots. The work should be accepted and the 60 day lien period entered into.

Six Year Street Plan - Set Public Hearing: The Council should set September 28 as the date for a public hearing to consider the Six Year Transportation Improvement Program.

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

COMMISSION APPOINTMENTS - None

CONSIDERATION OF BIDS AND QUOTES - None

PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS

GRANT COUNTY NATIONAL CHILDREN'S STUDY

Phillip Butterfield, Research Associate Professor, Dept. of Civil and Environmental Engineering, from Washington State University, stated that the National Children's Study is beginning in Grant County. The study is for the purpose of examining the effects of environmental influences on the health and development of 100,000 children across the US by following them from before birth to age 21. One thousand of those children will be from Grant County. The goal of the study is to improve the health and well being of future generations.

There was some discussion by the Council on how the study would be conducted.

REQUEST TO USE RIGHT-OF-WAY - BOARDWALK PLAZA

Action Taken: Mr. Ecret moved that the request to use right-of-way on East Broadway be brought off the table, seconded by Mrs. Liebrecht, and passed unanimously.

Columbia Northwest Engineering, representing Boardwalk Plaza, requested permission to incorporate a portion of East Broadway into the parking area for Phase 2 of the Boardwalk Plaza development. The proponent has modified the request and is now requesting the use of 5.51 feet of right-of-way instead of the 9.84' as previously requested. The use of the 5.51 feet of right-of-way will allow Boardwalk Phase 2 development to encroach into the right-of-way the same distance as Boardwalk Phase 1.

Gilbert Alvarado, Community Development Director, provided information showing the location of the right-of-way and the encroachment by the businesses on East Broadway. He also addressed the concerns raised by the Council at the previous meeting where the issue was discussed.

There was some discussion on the use of city right-of-way along East Broadway.

Phil Bloom, Columbia Northwest Engineering, explained that in the late 1990's Maiers Development began developing both sides of East Broadway. At that time the Council desired to have the entrances to the city landscaped. It was determined that a 14' wide strip of landscaping would be developed on each side of East Broadway. Maiers Development installed much of the landscaping and the city maintained it. The 14' of landscaping left a 5.5' of unimproved right-of-way adjacent to the privately owned property and the Park Plaza Building was allowed to use that area for parking to avoid an unimproved strip of land. Several other buildings along East Broadway have also been allowed to use the unimproved right-of-way.

Bob Fancher, Maiers Development, stated that they would be agreeable to a license for the use of the right-of-way for all their property along East Broadway. He also recommended that the phone company be required to underground the telephone lines since there is existing conduit available.

There was additional discussion and it was the consensus of the Council that a license be required for the use of city right-of-way.

Action Taken: Mr. Deane moved that staff be authorized to prepare a license granting Maiers Development the use of 5.5' of city right-of-way adjacent to Broadway Business Park South Major Plat, seconded by Dr. Curnel, and passed unanimously.

Staff was also directed to contact other property owners on East Broadway who are using city right-of-way without the benefit of a license.

NIGHT WORK - 2010 SEWER LINING PROJECT

Michels Corporation is requesting to work between the hours of 10 p.m. and 7 a.m. on September 2 in order to pump sewage across Highway 17 at Wheeler Road while the sewer main under Highway 17 is lined.

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

NIGHT WORK - SEVENTH DAY ADVENTIST CHURCH

Robert Sage, Tektoniks Corporation, requested permission to begin construction work between 5:30 a.m. and 6 a.m. at the Seventh Day Adventist Church on Valley Road for the next couple of months because of the high heat.

There was some discussion and it was pointed out that the request is vague on days and times. It was also pointed out that the hot weather is about over and there is a lot of residential lots in the immediate vicinity of this church.

Action Taken: Mr. Pearce moved that the request be granted to begin work no earlier than 6 a.m., for the next two weeks, not including weekends and holidays, provided there are no complaints about the noise, seconded by Mr. Reese, and passed unanimously.

SIGNS ON CITY PROPERTY - LEE

Angus Lee requested permission to place political signs on city property in the approved locations.

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

ORDINANCES AND RESOLUTIONS

ORDINANCE - BONDS - SINGLE READING

An ordinance was presented which provides for the issuance and sale of limited tax general obligation bonds.

Jack McLaughlin, D. A. Davison & Co., explained the process and indicated the city's bond rating was upgraded to an A. The ordinance also includes the bond purchase agreement.

Deanne Gregor, K & L Gates, bond counsel, explained the requirements in the bond ordinance and pointed out that bond closing is scheduled for September 8.

The ordinance of the City of Moses Lake, Washington, providing for the issuance and sale of limited tax general obligation bonds of the City in the principal amount of \$5,925,000 to provide funds for paying a portion of the costs of constructing, designing, and furnishing a new Civic Center building; providing the date, form, terms and maturities of said bonds; authorizing a preliminary official statement; providing for the disposition of the proceeds of sale; and approving the sale of such bonds was read by title only.

Action Taken: Mr. Ecret moved that the ordinance be adopted on a single reading, seconded by Mrs. Liebrecht, and passed unanimously.

The meeting was recessed at 7:19 p.m. and reconvened at 7:24 p.m.

ORDINANCE - AMEND 12.20 - SNOW REMOVAL - 2ND READING

An ordinance was presented which lists the sidewalks and activity trails that the city is to service and changing the title of Chapter 12.20 from "Snow Removal" to "Sidewalk Service".

The ordinance amending Chapter 12.20 of the Moses Lake Municipal Code entitled "Snow Removal" was read by title only.

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

ORDINANCE - AMEND 17.24 - IMPROVEMENTS - 1ST READING

An ordinance was presented which provides authority to city staff to call for the installation or completion of deferred improvements or infrastructure.

The ordinance amending Chapter 17.24 of the Moses Lake Municipal Code entitled "Improvements" was read by title only.

Jim Whitaker, City Attorney, explained that the process of re-adopting Title 17 began before the Council previously amended 17.24.010 to allow staff to call in covenants for construction of delayed improvements. The recent re-adoption of Title 17 undid that change so it is once again before the Council for adoption.

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

RESOLUTION - NUISANCE ABATEMENT - 1825 LAKESIDE DRIVE

A resolution was presented which would abate the weed and debris nuisance at 1825 Lakeside Drive. The property owner was given a Notice to Correct and a Notice of Violation and Order to Correct or Cease Activity. The city has received no response from the property owner.

The resolution determining that Justin and Ember Anderson are the owners 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 was read by title only.

Clair Harden, Code Enforcement Officer, was sworn in and provided testimony concerning this issue. He mentioned that there has been no response from the property owners to any of the notices provided by the city and none of the nuisances have been corrected.

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

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

REQUEST TO CALL FOR BIDS - None

REFERRALS FROM COMMISSIONS - None

OTHER ITEMS FOR COUNCIL CONSIDERATION

ACCEPT WORK - 2009 LAKESHORE AND PENINSULA RECONSTRUCTION PROJECT

Jansen Construction, Inc. has completed work on the 2009 Lakeshore and Peninsula Project. This project consisted of reconstructing one mile of street from the intersection of Peninsula Drive and Battery Road to the intersection of Lakeshore Drive and Pommer Street. The work should be accepted and the 60 day lien period entered into.

Todd Voth, 1538 Lakeway Drive, objected to the city's request for reimbursement since he had discussions with the city in 2007 about dedicating 10' of his property on Peninsula Drive for right-of-way in order for the city to construct the bike path. He stated that at that time he was informed that by providing the right-of-way on Peninsula Drive he would not be charged for any future reimbursements on the property. He explained the time, effort, and costs he has incurred in getting ready to plat the property.

Shawn O'Brien, City Engineer, explained that streets in the Peninsula area were originally dedicated at a 40' width. As the area developed, the city worked on obtaining additional right-of-way in order to increase the width of the street and provide for sidewalks and an activity trail. Property owners who developed their property signed covenants for street improvements at a later date so that the street could be constructed at one time rather than piece meal over time. Water and sewer reimbursements are different from the reimbursements for the activity trail.

There was some discussion by the Council and staff was directed to research the issue and report back to the Council at the next meeting.

Action Taken: Mr. Pearce moved that the work on the 2009 Lakeshore and Peninsula Reconstruction Project be accepted and the 60 day lien period be entered into, seconded by Dr. Curnel, and passed unanimously.

NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS - None

COUNCIL QUESTIONS AND COMMENTS - None

CITY MANAGER REPORTS AND COMMENTS

RECYCLING REPORT

Ron Cone, Finance Director, distributed information on the residential recycling program. The program has been in operation for three weeks and 44.3% of the total waste stream has been recycled in those first three weeks. He mentioned that a major problem is garbage in the yard waste. He explained that letters will be sent to the offenders and if they continue to place garbage in the yard waste cart, they will either be fined or the yard waste will not be picked up because the recycle center will either refuse it or the city will not be paid for it.

The regular meeting was adjourned at 9:30 p.m.

ATTEST

Jon Lane, Mayor

Ronald R. Cone, Finance Director

DATE 8/27/10
TIME 13:26:54

PAGE 1
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
09/14/2010

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
CHEVRON & TEXACO CARD SERVICES	00001807			
EQUIP RENTAL-OPERATI	GAS-PROPANE-FUEL	0000054622	62.89	CREDIT CARD GAS
=====				
TOTAL:			62.89	
=====				
DATABAR	00007974			
LEGISLATIVE	PROFESSIONAL SERVICES	0000054597	2,313.70	INSERT NEWSLETTERS/UTIL BILLS
WATER/BILLING	POSTAGE	0000054597	776.80	INSERT NEWSLETTERS/UTIL BILLS
SEWER/BILLING	POSTAGE	0000054597	614.21	INSERT NEWSLETTERS/UTIL BILLS
SANITATION FUND	POSTAGE	0000054597	345.23	INSERT NEWSLETTERS/UTIL BILLS
STORM WATER	POSTAGE	0000054597	113.78	INSERT NEWSLETTERS/UTIL BILLS
AMBULANCE SERVICE	POSTAGE	0000054597	94.91	INSERT NEWSLETTERS/UTIL BILLS
=====				
TOTAL:			4,258.63	
=====				
DEPT OF TRANSPORTATION	00007495			
WATER SEWER CONSTRUC	CIP-SEWER PROJECTS	0000054594	300.00	PERMIT BLUE HERON SEWER CROSS
=====				
TOTAL:			300.00	
=====				
STANDARD & POOR'S	00006964			
BUILD MAINT-DEBT SR	OTHER DEBT SERVICE COSTS	0000054596	8,500.00	ANALYTICAL SERVICE/GO BONDS
=====				
TOTAL:			8,500.00	
=====				
STAPLES BUSINESS ADVANTAGE	00003233			
PARK RECREATION	OPERATING SUPPLIES	0000054600	195.21	MISC SUPPLIES
PARK RECREATION	SMALL EQUIPMENT < \$1000	0000054600	215.79	MISC SUPPLIES
POLICE	OPERATING SUPPLIES	0000054600	38.75	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000054600	5.17	MISC SUPPLIES
CENTRAL SERVICES	OPERATING SUPPLIES	0000054600	1,043.19	MISC SUPPLIES
=====				
TOTAL:			1,498.11	
=====				
REPORT TOTAL:			14,619.63	

DATE 8/27/10
TIME 13:26:56

TOTALS PAGE
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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
09/14/2010

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	2,763.45
410	WATER/SEWER	1,396.18
477	WATER SEWER CONSTRUCTION	300.00
490	SANITATION FUND	345.23
493	STORM WATER	113.78
498	AMBULANCE SERVICE FUND	94.91
517	CENTRAL SERVICES	1,043.19
519	EQUIPMENT RENTAL	62.89
528	BUILD MAINTENANCE	8,500.00
	TOTAL	14,619.63

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 \$14,619.63 THIS 14TH DAY OF SEPTEMBER, 2010 *
* *
* *
* COUNCIL MEMBER COUNCIL MEMBER *
* *
* *
* COUNCIL MEMBER FINANCE DIRECTOR *

DATE 9/08/10
TIME 14:28:09

PAGE 1
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
09/14/2010

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
2M COMPANY INC	00004450			
WATER	REPAIR AND MAINTENANCE SUPPL	0000054782	97.27	FILTERS
				=====
TOTAL:			97.27	
ACE HARDWARE	00006538			
PARK RECREATION	OPERATING SUPPLIES	0000054657	89.28	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000054721	95.88	MISC SUPPLIES
SEWER	OPERATING SUPPLIES	0000054721	25.83	MISC SUPPLIES
				=====
TOTAL:			210.99	
AIREFCO INC	00005311			
WATER	REPAIR AND MAINTENANCE SUPPL	0000054715	151.90	CIRCUIT BOARD, RELAY
SEWER	REPAIR AND MAINTENANCE SUPPL	0000054715	151.90	CIRCUIT BOARD, RELAY
				=====
TOTAL:			303.80	
AMERICAN LINEN	00004927			
FIRE	OPERATING SUPPLIES	0000054786	145.46	LINEN SERVICE
				=====
TOTAL:			145.46	
CASCADE ANALYTICAL INC	00005014			
WATER	PROFESSIONAL SERVICES	0000054734	2,648.50	SAMPLE TESTING
SEWER	PROFESSIONAL SERVICES	0000054734	2,222.06	SAMPLE TESTING
				=====
TOTAL:			4,870.56	
CENTRAL WASHINGTON CONCRETE	00003603			
WATER	OPERATING SUPPLIES	0000054728	279.80	CONCRETE/SIDEWALK REPAIR
				=====
TOTAL:			279.80	
CINTAS CORP	00000271			
STREET	MISCELLANEOUS (NOT LISTED BE	0000054732	17.36	SHOP TOWELS
WATER	MISCELLANEOUS (NOT LISTED BE	0000054732	17.36	SHOP TOWELS
EQUIP RENTAL-OPERATI	MISCELLANEOUS (NOT LISTED BE	0000054732	193.21	SHOP TOWELS
				=====
TOTAL:			227.93	
CSWW, INC dba BIG R STORES	00001701			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000054659	2.11	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000054659	10.25	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000054659	60.31	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000054659	18.52	MISC SUPPLIES

DATE 9/08/10
TIME 14:28:09

PAGE 2
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
09/14/2010

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			
STREET	REPAIR AND MAINTENANCE SUPPL	0000054773	43.15	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000054773	70.99	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000054773	63.95	MISC SUPPLIES
STORM WATER	OPERATING SUPPLIES	0000054773	252.28	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000054773	11.86	MISC SUPPLIES
=====				
TOTAL:			533.42	
CULLIGAN WATER LLC	00007114			
SEWER	OPERATING SUPPLIES	0000054727	41.49	WATER FOR TESTING
=====				
TOTAL:			41.49	
DATABAR	00007974			
WATER/BILLING	POSTAGE	0000054807	778.37	MAIL UTILITY BILLS
SEWER/BILLING	POSTAGE	0000054807	615.45	MAIL UTILITY BILLS
SANITATION FUND	POSTAGE	0000054807	345.92	MAIL UTILITY BILLS
STORM WATER	POSTAGE	0000054807	114.01	MAIL UTILITY BILLS
AMBULANCE SERVICE	POSTAGE	0000054807	95.10	MAIL UTILITY BILLS
=====				
TOTAL:			1,948.85	
EVERGREEN IMPLEMENT INC	00005234			
SEWER	RENTAL/LEASE OTHER EQUIPMENT	0000054740	1,128.26	TRACTOR RENTAL
=====				
TOTAL:			1,128.26	
FASTENAL COMPANY	00007372			
WATER	OPERATING SUPPLIES	0000054742	43.96	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000054742	171.52	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000054742	11.22	MISC SUPPLIES
=====				
TOTAL:			226.70	
FERGUSON ENTERPRISES INC	00005482			
WATER	REPAIR AND MAINTENANCE SUPPL	0000054743	1,645.83	MISC REPAIR SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000054743	60.40	MISC REPAIR SUPPLIES
=====				
TOTAL:			1,706.23	
INLAND PIPE & SUPPLY COMPANY	00003727			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000054747	93.92	MISC REPAIR SUPPLIES

DATE 9/08/10
TIME 14:28:09

PAGE 3
XAPPRVD

CITY OF MOSES LAKE
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09/14/2010

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
INLAND PIPE & SUPPLY COMPANY	00003727			
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000054747	26.38	MISC REPAIR SUPPLIES
=====				
TOTAL:			120.30	
IRRIGATORS INC	00003840			
WATER	OPERATING SUPPLIES	0000054746	8.68	MISC SUPPLIES
=====				
TOTAL:			8.68	
LAD IRRIGATION COMPANY INC	00001101			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000054634	16.33	TURF VALVE BOX
WATER	OPERATING SUPPLIES	0000054752	151.97	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000054752	10.81	MISC SUPPLIES
=====				
TOTAL:			179.11	
LAKE AUTO PARTS	00001102			
WATER	OPERATING SUPPLIES	0000054753	10.70	MISC REPAIR SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000054753	989.92	MISC REPAIR SUPPLIES
=====				
TOTAL:			1,000.62	
LES SCHWAB TIRE CENTER	00003519			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000054751	2,173.38	TIRE REPAIRS
=====				
TOTAL:			2,173.38	
NORCO ENTERPRISES INC	00006590			
PARK RECREATION	OPERATING SUPPLIES	0000054833	123.85	BANDAGES
PARK RECREATION	OPERATING SUPPLIES	0000054833	47.58	BANDAGES
AMBULANCE SERVICE	OPERATING SUPPLIES	0000054787	730.57	COLLARS, MEDICAL OXYGEN
=====				
TOTAL:			902.00	
PENHALLURICKS EXPRESS BUILDING	00006579			
POLICE	REPAIR & MAINT. BUILDING (CO	0000054702	92.99	REMODEL
=====				
TOTAL:			92.99	
PLATT ELECTRIC COMPANY	00001549			
ENGINEERING	OPERATING SUPPLIES	0000054595	20.27	BATTERIES/SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000054671	262.23	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000054772	28.43	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000054772	17.83	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000054772	51.87	MISC SUPPLIES

DATE 9/08/10
TIME 14:28:09

PAGE 4
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
09/14/2010

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
PLATT ELECTRIC COMPANY	00001549			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000054606	6.28	INDUSTRIAL BATTERIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000054772	184.58	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000054772	40.10	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000054772	40.09	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000054772	158.85	MISC SUPPLIES
=====				
TOTAL:			810.53	
=====				
RATHBONE SALES INC	00005021			
WATER	OPERATING SUPPLIES	0000054774	75.68	MISC SUPPLIES
WATER	SMALL EQUIPMENT < \$1000	0000054774	399.18	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000054774	22.40	MISC SUPPLIES
=====				
TOTAL:			497.26	
=====				
UNITED PARCEL SERVICE	00005456			
MISC. SERVICES	POSTAGE	0000054808	40.00	SHIPPING CHARGES
SEWER	POSTAGE	0000054808	6.19	SHIPPING CHARGES
WATER/BILLING	POSTAGE	0000054808	5.29	SHIPPING CHARGES
=====				
TOTAL:			51.48	
=====				
WESTERN EQUIPMENT DIST INC	00004582			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000054781	23.26	CAP RESERVOIR
=====				
TOTAL:			23.26	
=====				
WOODARD AUTO & TRUCK	00005252			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000054779	279.26	REPLACE SOLENOID
=====				
TOTAL:			279.26	
=====				
REPORT TOTAL:			17,859.63	

DATE 9/08/10
TIME 14:28:11

TOTALS PAGE
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
09/14/2010

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	929.18
116	STREET	60.51
410	WATER/SEWER	11,133.68
490	SANITATION FUND	345.92
493	STORM WATER	366.29
498	AMBULANCE SERVICE FUND	831.95
519	EQUIPMENT RENTAL	3,681.70
528	BUILD MAINTENANCE	510.40
	TOTAL	17,859.63

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 \$17,859.63 THIS 14TH DAY OF SEPTEMBER, 2010 *
* *
* *
* COUNCIL MEMBER COUNCIL MEMBER *
* *
* *
* COUNCIL MEMBER FINANCE DIRECTOR *

DATE 9/10/10
TIME 09:39:02

PAGE 1
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
09/14/2010

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
A & H PRINTERS PARK RECREATION	00000001 PRINTING & BINDING	0000054636	176.09	FLYERS -AFTER SCHOOL SPORTS
		=====		
		TOTAL:	176.09	
A T & T MOBILITY COMMUNITY DEVELOPMEN	00004826 TELEPHONE	0000054822	63.39	CELL PHONE SERVICE
ENGINEERING	TELEPHONE	0000054822	251.25	CELL PHONE SERVICE
PARK RECREATION	TELEPHONE	0000054822	37.59	CELL PHONE SERVICE
POLICE	TELEPHONE	0000054822	1,118.24	CELL PHONE SERVICE
FIRE	TELEPHONE	0000054822	176.28	CELL PHONE SERVICE
STREET	TELEPHONE	0000054822	16.50	CELL PHONE SERVICE
WATER	TELEPHONE	0000054822	97.00	CELL PHONE SERVICE
SEWER	TELEPHONE	0000054822	17.49	CELL PHONE SERVICE
AMBULANCE SERVICE	TELEPHONE	0000054822	96.29	CELL PHONE SERVICE
BUILD MAINT-OPERATIO	TELEPHONE	0000054822	40.28	CELL PHONE SERVICE
		=====		
		TOTAL:	1,914.31	
ADVANCED EXCAVATION WATER SEWER CONSTRUCT	00004154 CIP-WATER PROJECTS	0000054844	53,217.30	PE 1 MAE VALLEY WELL PROJ 2010
		=====		
		TOTAL:	53,217.30	
AG WEST DISTRIBUTING CO INC WATER	00006842 OPERATING SUPPLIES	0000054722	3.22	MISC SUPPLIES
		=====		
		TOTAL:	3.22	
ALLIED ICE PARK RECREATION	00004329 CAMPGROUND RESALE	0000054802	246.35	ICE/RESALE
		=====		
		TOTAL:	246.35	
ALPINE PRODUCTS INC STREET	00005052 REPAIR AND MAINTENANCE SUPPL	0000054720	933.37	TRAFFIC BEADS, REBUILD KIT
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000054720	845.62	TRAFFIC BEADS, REBUILD KIT
		=====		
		TOTAL:	1,778.99	
ALS GLASS SERVICE INC PARK RECREATION	00003951 REPAIR & MAINT. OTHER (CONTR	0000054637	89.90	S N S MISC REPAIRS

DATE 9/10/10
TIME 09:39:02

PAGE 2
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
09/14/2010

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	89.90	
APWA ENGINEERING	00000004 REGISTRATION & MEMBERSHIPS	0000054592	630.00	APWA MEMBERSHIP RENEWAL
=====				
		TOTAL:	630.00	
ENGINEERING	00006967 REGISTRATION & MEMBERSHIPS	0000054591	800.00	CONFERENCE REGISTRATION
=====				
		TOTAL:	800.00	
AQUATIC SPECIALTY SERVICES PARK RECREATION	00007861 OPERATING SUPPLIES	0000054629	11,342.45	PULSAR BRIQUETTES
=====				
		TOTAL:	11,342.45	
BAINBRIDGE ASSOCIATES INC SEWER	00003514 REPAIR AND MAINTENANCE SUPPL	0000054724	115.72	O RINGS, SOLUTION
=====				
		TOTAL:	115.72	
BANC OF AMERICA PUBLIC & INSTI	00004234			
EQUIPMENT LEASES	PRINCIPAL CAPITAL LEASE	0000054649	399.00	#33A LEASE PYMT/SEPT
EQUIPMENT LEASES	PRINCIPAL CAPITAL LEASE	0000054649	342.44	#33A LEASE PYMT/SEPT
EQUIPMENT LEASES	INTEREST ON CAPITAL LEASES/I	0000054649	20.87	#33A LEASE PYMT/SEPT
EQUIPMENT LEASES	INTEREST ON CAPITAL LEASES/I	0000054649	17.91	#33A LEASE PYMT/SEPT
W/S LEASES	PRINCIPAL CAPITAL LEASE	0000054649	534.24	#33A LEASE PYMT/SEPT
W/S LEASES	INTEREST ON CAPITAL LEASES/I	0000054649	27.94	#33A LEASE PYMT/SEPT
CENTRAL SERVICES DS/	PRINCIPAL CAPITAL LEASE	0000054649	342.81	#33A LEASE PYMT/SEPT
CENTRAL SERVICES DS/	INTEREST ON CAPITAL LEASES/I	0000054649	17.93	#33A LEASE PYMT/SEPT
CENTRAL SERVICES DS/	PRINCIPAL CAPITAL LEASE	0000054650	170.37	32A LEASE PYMT/SEPT
CENTRAL SERVICES DS/	INTEREST ON CAPITAL LEASES/I	0000054650	3.37	32A LEASE PYMT/SEPT
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000054649	7,936.57	#33A LEASE PYMT/SEPT
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000054649	415.15	#33A LEASE PYMT/SEPT
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000054650	7,914.89	32A LEASE PYMT/SEPT
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000054650	156.61	32A LEASE PYMT/SEPT
=====				
		TOTAL:	18,300.10	

DATE 9/10/10
TIME 09:39:02

PAGE 3
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
09/14/2010

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
BANK OF NEW YORK - EFT	00006561			
2004 BOND FUND	PRINCIPAL REVENUE BONDS	0000054847	37,500.00	DEBT SERVICE PYMTS/BONDS
2004 BOND FUND	PRINCIPAL REVENUE BONDS	0000054847	37,500.00	DEBT SERVICE PYMTS/BONDS
2004 BOND FUND	INTEREST ON REVENUE DEBT	0000054847	81,250.00	DEBT SERVICE PYMTS/BONDS
2004 BOND FUND	INTEREST ON REVENUE DEBT	0000054847	81,250.00	DEBT SERVICE PYMTS/BONDS
BUILD MAINT-DEBT SR	PRINCIPAL G.O. BONDS	0000054847	115,000.00	DEBT SERVICE PYMTS/BONDS
BUILD MAINT-DEBT SR	INTEREST ON GO DEBT	0000054847	43,606.25	DEBT SERVICE PYMTS/BONDS
=====				
TOTAL:			396,106.25	
BANK OF NEW YORK MELLON	00005075			
G.O.B. 2006 REDEMPTI	OTHER DEBT SERVICE COSTS	0000054621	101.75	ADMIN FEES/BONDS
G.O.B. 2006 REDEMPTI	OTHER DEBT SERVICE COSTS	0000054621	101.75	ADMIN FEES/BONDS
1998 REFUNDING GOB	OTHER DEBT SERVICE COSTS	0000054621	151.75	ADMIN FEES/BONDS
2002 REFUNDING BONDS	OTHER DEBT SERVICE COSTS	0000054621	45.53	ADMIN FEES/BONDS
2002 REFUNDING BONDS	OTHER DEBT SERVICE COSTS	0000054621	124.44	ADMIN FEES/BONDS
2002 REFUNDING BONDS	OTHER DEBT SERVICE COSTS	0000054621	36.42	ADMIN FEES/BONDS
G.O.B. 2006 REDEMPTI	OTHER DEBT SERVICE COSTS	0000054621	101.75	ADMIN FEES/BONDS
BUILD MAINT-DEBT SR	OTHER DEBT SERVICE COSTS	0000054621	97.11	ADMIN FEES/BONDS
BUILD MAINT-DEBT SR	OTHER DEBT SERVICE COSTS	0000054621	151.75	ADMIN FEES/BONDS
=====				
TOTAL:			912.25	
BARBARA HARRIS	00004372			
PARK RECREATION	MUSEUM RESALE	0000054692	28.00	ROCK ART ELK
=====				
TOTAL:			28.00	
BASIN BARK	00006621			
PARK RECREATION	OPERATING SUPPLIES	0000054803	429.00	ALGAE FIX/UV LIGHTS
=====				
TOTAL:			429.00	
BASIN FEED & SUPPLY	00004110			
STORM WATER	OPERATING SUPPLIES	0000054725	49.53	SUPPLIES/FAIR BOOTH FISH TANK
=====				
TOTAL:			49.53	
BASIN LOCK & SECURITY	00003714			
AMBULANCE SERVICE	REPAIR & MAINT. EQUIP. (CONT	0000054609	65.26	NARCOTICS LOCK REPAIR

DATE 9/10/10
TIME 09:39:02

PAGE 4
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
09/14/2010

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
TOTAL:			65.26	
BASIN SEPTIC SERVICES	00000166			
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000054658	255.00	SEPTIC SERVICES
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000054658	105.00	SEPTIC SERVICES
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000054658	210.00	SEPTIC SERVICES
=====				
TOTAL:			570.00	
BATTERY SYSTEMS	00004673			
SEWER	OPERATING SUPPLIES	0000054726	200.85	BATTERIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000054726	42.26	BATTERIES
=====				
TOTAL:			243.11	
BETTY JOHANSEN	00004610			
PARK RECREATION	MUSEUM RESALE	0000054689	51.10	ORNAMENTS/PLATTER
=====				
TOTAL:			51.10	
BIG SKY FIRE/AFFIRMED MEDICAL	00006233			
STREET	OPERATING SUPPLIES	0000054723	74.50	FIRST AID SUPPLIES
=====				
TOTAL:			74.50	
BLUMENTHAL UNIFORM CO INC	00000133			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000054790	413.63	UNIFORM PANTS
=====				
TOTAL:			413.63	
BOUND TREE MEDICAL LLC	00006022			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000054791	277.04	LATEX GLOVES
=====				
TOTAL:			277.04	
BRENT BLAKE	00005816			
PARK RECREATION	MUSEUM RESALE	0000054700	3,118.50	ARTIST EXHIBIT SPECIAL TICKET
=====				
TOTAL:			3,118.50	
BUSINESS INTERIORS & EQUIPMENT	00003619			
CENTRAL SERVICES	REPAIR & MAINT. EQUIP. (CONT	0000054813	878.84	MAINT AGREE/COPIERS
=====				
TOTAL:			878.84	
C & J HYDRAULICS	00006917			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000054731	60.49	HOSE CLAMP
=====				
TOTAL:			60.49	
CAROL HOHN	00006772			
AIRPORT	REPAIR & MAINT. BUILDING (CO	0000054745	175.00	BLDG MAINT/AUG

PAGE 5
XAPPRVD

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	175.00	
CASCADE FIRE CORPORATION	00003644			
FIRE	SMALL EQUIPMENT < \$1000	0000054607	215.48	HELMET/NOZZLE REPAIR
FIRE	REPAIR & MAINT. EQUIP. (CONT	0000054607	129.43	HELMET/NOZZLE REPAIR
		TOTAL:	344.91	
CEDAR STREET CLEANERS	00004655			
POLICE	OPERATING SUPPLIES	0000054812	389.89	UNIFORM MAINTENANCE
		TOTAL:	389.89	
CENTRAL WASH ASPHALT INC	00004278			
ENGINEERING		0000054852	-1,500.00	PE 2 SEAL COAT PROJECT 2010
STREET REPR/RECON	R&M-MAJOR PROJECTS	0000054852	440,306.51	PE 2 SEAL COAT PROJECT 2010
		TOTAL:	438,806.51	
CENTRAL WASHINGTON ASPHALT	00003510			
WATER	OPERATING SUPPLIES	0000054730	359.09	MISC SUPPLIES
		TOTAL:	359.09	
CHS INC	00000249			
EQUIP RENTAL-OPERATI	GAS-PROPANE-FUEL	0000054750	25,742.70	FUEL FOR VEHICLES
		TOTAL:	25,742.70	
CITY OF MOSES LAKE	00008000			
SANITATION FUND	RENTAL/LEASE BUILDINGS	0000054849	600.00	RENT/BUSBY BLDG
		TOTAL:	600.00	
STREET REPR/RECON	00008106			
WATER SEWER CONSTRUC	R&M-MAJOR PROJECTS	0000054755	368.53	RETAIN FINAL PE SEAL COAT 2010
WATER SEWER CONSTRUC	CIP-WATER PROJECTS	0000054845	2,585.88	RETAIN PE 1 ADVNCD EX MAE VLLY
WATER SEWER CONSTRUC	CIP-SEWER PROJECTS	0000054851	11,165.40	RETAIN PE2 SWR LING 10 MICHELS
SELF-INSURANCE	MISCELLANEOUS (NOT LISTED BE	0000054598	63.05	VALLEY ROAD FENCE 116-03
		TOTAL:	14,182.86	
LIBRARY	00008201			
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000054831	292.53	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000054825	7,977.51	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000054825	1,807.39	WATER SERVICE

DATE 9/10/10
TIME 09:39:02

PAGE 6
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
09/14/2010

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	0000054825	317.21	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000054831	127.34	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000054831	2,006.04	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000054831	9,311.78	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000054831	896.84	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000054831	2,215.53	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000054831	628.85	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000054831	388.42	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000054831	3,738.23	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000054831	198.62	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000054831	496.75	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000054831	758.59	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000054831	3,073.09	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000054831	76.90	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000054831	91.59	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000054831	56.11	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000054825	370.92	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000054825	1,649.63	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000054825	2,023.96	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000054831	97.53	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000054831	52.65	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000054831	6,495.78	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000054831	2,267.94	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000054831	75.98	WATER SERVICE

DATE 9/10/10
TIME 09:39:02

PAGE 7
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
09/14/2010

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
=====				
CITY OF MOSES LAKE	00008201			
SEWER	UTILITY EXPENSE / W-S-G	0000054831	3,882.21	WATER SERVICE
AIRPORT	UTILITY EXPENSE / W-S-G	0000054831	467.38	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000054831	866.55	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000054831	445.13	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000054831	318.24	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000054831	722.31	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000054831	91.59	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000054831	93.32	WATER SERVICE
=====				
		TOTAL:	54,380.44	
=====				
STREET REPR/RECON	00009105 R&M-MAJOR PROJECTS	0000054854	22,805.50	RETAIN PE 2 CWA SEAL COAT 2010
=====				
		TOTAL:	22,805.50	
=====				
CIVIC CENTER	00009106 BUILDINGS (CONSTRUCTION)	0000054843	14,944.25	RETAIN PE3 TEAM CONSTR MLCC
=====				
		TOTAL:	14,944.25	
=====				
COLUMBIA BASIN DAILY HERALD	00000210			
LEGISLATIVE	ADVERTISING	0000054796	595.91	PUBLICATIONS
PARK RECREATION	ADVERTISING	0000054828	285.13	PROGRAM ADVERTISING
PARK RECREATION	ADVERTISING	0000054828	285.12	PROGRAM ADVERTISING
POLICE	ADVERTISING	0000054797	40.00	ADVERTISING
FIRE	ADVERTISING	0000054810	274.80	ADS/CPR CLASSES
SANITATION FUND	ADVERTISING	0000054796	1,500.00	PUBLICATIONS
STORM WATER	ADVERTISING	0000054796	114.20	PUBLICATIONS
EQUIP RENTAL-OPERATI	ADVERTISING	0000054796	103.06	PUBLICATIONS
BUILD MAINT-OPERATIO	ADVERTISING	0000054796	230.24	PUBLICATIONS
=====				
		TOTAL:	3,428.46	
=====				
COLUMBIA BASIN HOTSY	00002216			
EQUIP RENTAL-OPERATI	SMALL EQUIPMENT < \$1000	0000054587	899.04	UNDERCARRIAGE CLEANER/ER

DATE 9/10/10
TIME 09:39:02

PAGE 8
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
09/14/2010

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	899.04	
COLUMBIA BASIN MACHINE SEWER	00000211 REPAIR & MAINT. EQUIP. (CONT	0000054729	564.95	REPAIR PUMPS
=====				
		TOTAL:	564.95	
COMFORT SUITES PARK RECREATION	00007678 OPERATING SUPPLIES	0000054655	808.75	ROOMS/CONCERT PERFORMERS
=====				
		TOTAL:	808.75	
CONCESSIONS SUPPLY PARK RECREATION	00006286 S&S CONCESSION RESALE	0000054632	275.46	SNOKONE FLAVORS
=====				
		TOTAL:	275.46	
CONSOLIDATED DISPOSAL SERVICE PARK RECREATION SEWER SANITATION FUND STORM WATER	00006284 MISCELLANEOUS (NOT LISTED BE UTILITY EXPENSE / W-S-G LANDFILL DUMPING FEES LANDFILL DUMPING FEES	0000054821 0000054821 0000054821 0000054821	140.82 17.93 16,923.98 3,523.87	DISPOSAL LOADS DISPOSAL LOADS DISPOSAL LOADS DISPOSAL LOADS
=====				
		TOTAL:	20,606.60	
CONSOLIDATED ELECTRIC DIST PARK RECREATION PARK RECREATION PARKS FEES WATER SEWER SEWER BUILD MAINT-OPERATIO BUILD MAINT-OPERATIO	00000819 REPAIR AND MAINTENANCE SUPPL OPERATING SUPPLIES IMPROVE/ OTHER THAN BUILDING OPERATING SUPPLIES OPERATING SUPPLIES REPAIR AND MAINTENANCE SUPPL OPERATING SUPPLIES OPERATING SUPPLIES	0000054661 0000054661 0000054661 0000054733 0000054733 0000054733 0000054733 0000054733	10.34 28.85 60.17 211.93 13.68 12.85 42.52 42.51	MISC SUPPLIES MISC SUPPLIES MISC SUPPLIES MISC SUPPLIES MISC SUPPLIES MISC SUPPLIES MISC SUPPLIES MISC SUPPLIES
=====				
		TOTAL:	422.85	
CREATIVE BRICK & CONCRETE PARK RECREATION	00005652 OPERATING SUPPLIES	0000054641	1,336.71	SPONSOR BRICKS
=====				
		TOTAL:	1,336.71	
CULLIGAN WATER LLC GRANTS AND DONATIONS	00007114 OPERATING SUPPLIES	0000054653	29.65	WATER

DATE 9/10/10
TIME 09:39:02

PAGE 9
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
09/14/2010

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
			TOTAL:	29.65
D & L FOUNDRY INC	00006673			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000054739	642.44	SEWER RINGS
=====				
			TOTAL:	642.44
DANIELSON HARRIGAN LEVH &	00005666			
WATER/BILLING	PROFESSIONAL SERVICES	0000054615	96.40	PROF SERVICE/LARSON AFB
=====				
			TOTAL:	96.40
DAY WIRELESS SYSTEMS	00005517			
POLICE	REPAIR & MAINT. EQUIP. (CONT	0000054706	555.56	LIDAR REPAIR
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000054737	26.98	RADIO REPAIR
=====				
			TOTAL:	582.54
DEBORAH GOODRICH CHITTENDEN	00004888			
PARK RECREATION	MUSEUM RESALE	0000054688	165.90	EARRINGS/NECKLACE/BRACELET
=====				
			TOTAL:	165.90
DELL MARKETING	00007869			
CENTRAL SERVICES	MINOR EQUIPMENT < \$5000	0000054817	16,188.24	NEW COMPUTERS
=====				
			TOTAL:	16,188.24
DEPT OF ECOLOGY	00003221			
SEWER	MISCELLANEOUS (NOT LISTED BE	0000054736	4,292.96	BIOSOLIDS PERMITS
=====				
			TOTAL:	4,292.96
DEPT OF INFO SERVICES	00004758			
EXECUTIVE	TELEPHONE	0000054853	15.65	SCAN SERVICE
FINANCE	TELEPHONE	0000054853	.50	SCAN SERVICE
COMMUNITY DEVELOPMEN	TELEPHONE	0000054853	17.53	SCAN SERVICE
ENGINEERING	TELEPHONE	0000054853	17.67	SCAN SERVICE
PARK RECREATION	TELEPHONE	0000054853	.34	SCAN SERVICE
POLICE	TELEPHONE	0000054853	45.27	SCAN SERVICE
FIRE	TELEPHONE	0000054853	1.67	SCAN SERVICE
STREET	TELEPHONE	0000054853	.62	SCAN SERVICE
WATER	TELEPHONE	0000054853	9.59	SCAN SERVICE

DATE 9/10/10
TIME 09:39:02

PAGE 10
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
09/14/2010

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
SEWER	TELEPHONE	0000054853	1.30	SCAN SERVICE
WATER/BILLING	TELEPHONE	0000054853	.12	SCAN SERVICE
EQUIP RENTAL-OPERATI	TELEPHONE	0000054853	5.82	SCAN SERVICE
=====				
TOTAL:			116.08	
DEX WEST	00004215			
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000054804	10.35	MAC LISTING
=====				
TOTAL:			10.35	
DISCOVERY FORD LM HONDA	00001207			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000054738	301.91	SUPPLIES AND REPAIRS
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000054738	102.45	SUPPLIES AND REPAIRS
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000054738	702.94	SUPPLIES AND REPAIRS
=====				
TOTAL:			1,107.30	
DR LOU SOWERS	00001856			
AMBULANCE SERVICE	PROFESSIONAL SERVICES	0000054799	375.00	PRE-EMPLOY EVAL
=====				
TOTAL:			375.00	
EASTERN CASCADE DIST	00006909			
POLICE	OPERATING SUPPLIES	0000054708	95.50	DRINKING WATER
=====				
TOTAL:			95.50	
EMER NORTHWEST	00007711			
AMBULANCE SERVICE	REPAIR & MAINT. EQUIP. (CONT	0000054608	2,140.47	STRETCHER REPAIR
=====				
TOTAL:			2,140.47	
ENERSPECT MEDICAL SOLUTIONS	00005239			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000054788	570.38	PROBES
=====				
TOTAL:			570.38	
FABER INDUSTRIAL SUPPLY	00000501			
PARK RECREATION	OPERATING SUPPLIES	0000054662	51.85	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000054741	10.08	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000054741	3.26	MISC SUPPLIES
STORM WATER	OPERATING SUPPLIES	0000054741	54.21	MISC SUPPLIES
=====				
TOTAL:			119.40	
FIRST DATA - EFT	00005676			
WATER/BILLING	BANK CHARGES	0000054856	873.43	CREDIT CARD FEES

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
09/14/2010

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
FIRST DATA - EFT	00005676			
SEWER/BILLING	BANK CHARGES	0000054856	873.42	CREDIT CARD FEES
SANITATION FUND	BANK CHARGES	0000054856	873.42	CREDIT CARD FEES
TOTAL:				2,620.27
FIRSTLINE SEEDS INC	00007040			
PARKS FEES	IMPROVE/ OTHER THAN BUILDING	0000054829	1,699.43	LAWN SEED POWER POINT
TOTAL:				1,699.43
FOOD SERVICES OF AMERICA	00007168			
PARK RECREATION	S&S CONCESSION RESALE	0000054677	4,551.88	CORN DOGS/JOLLY RANCHER/ICE CR
TOTAL:				4,551.88
FRANCIE ALBERTSON	00005644			
PARK RECREATION	MUSEUM RESALE	0000054696	41.50	SILVER CHAIN/NECKLACE
TOTAL:				41.50
GRAINGER PARTS OPERATIONS	00002755			
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000054744	84.05	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000054744	103.10	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000054744	110.71	MISC SUPPLIES
TOTAL:				297.86
GRANT CO SOLID WASTE DEPT	00000640			
SANITATION FUND	LANDFILL DUMPING FEES	0000054840	20,760.57	LANDFILL DUMPING FEES
TOTAL:				20,760.57
GRANT COUNTY AUDITOR	00000604			
STREET REPR/RECON	STREET RECONSTRUCTION	0000054679	162.00	ROS & CONFORMED COPIES
TOTAL:				162.00
HANK LANGEMAN	00006006			
PARK RECREATION	MUSEUM RESALE	0000054686	37.80	QUAILS
TOTAL:				37.80
HEATHER MESSER	00003874			
PARK RECREATION	MUSEUM RESALE	0000054693	34.30	WEATHERVANE
TOTAL:				34.30
HELENA CHEMICAL COMPANY	00006809			
PARK RECREATION	OPERATING SUPPLIES	0000054109	2,449.33	FERTILIZER/HONCHO PLUS
PARK RECREATION	OPERATING SUPPLIES	0000054109	183.43	FERTILIZER/HONCHO PLUS
PARK RECREATION	OPERATING SUPPLIES	0000054250	455.12	HONCHO/WEDDMASTER/FOAMBUSTER

DATE 9/10/10
TIME 09:39:02

PAGE 12
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
09/14/2010

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
HELENA CHEMICAL COMPANY	00006809			
PARKS/STREET	OPERATING SUPPLIES	0000054250	1,174.82	HONCHO/WEDDMASTER/FOAMBUSTER
WATER	OPERATING SUPPLIES	0000053991	215.80	HARDBALL/INDUCE/FOAMBUSTER
		=====		
		TOTAL:	4,478.50	
HOPKINS FULFILLMENT SERVICE	00004019			
PARK RECREATION	MUSEUM RESALE	0000054645	515.87	BOOKS/MAC RESALE
		=====		
		TOTAL:	515.87	
I T E C	00005748			
PARK RECREATION	SMALL EQUIPMENT < \$1000	0000054442	4,091.04	EAGLE TRAILER
PARKS/STREET	MINOR EQUIPMENT < \$5000	0000054442	4,091.04	EAGLE TRAILER
		=====		
		TOTAL:	8,182.08	
IBS INC	00004860			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000054748	96.37	TUBES, WASHERS
		=====		
		TOTAL:	96.37	
IMAGE TREND INC	00006090			
AMBULANCE SERVICE	PROFESSIONAL SERVICES	0000054554	500.00	SOFTWARE SUPPORT
		=====		
		TOTAL:	500.00	
INLAND PIPE & SUPPLY COMPANY	00003727			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000054665	272.22	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000054665	19.07	MISC SUPPLIES
		=====		
		TOTAL:	291.29	
INTERNATIONAL CODE COUNCIL	00007587			
COMMUNITY DEVELOPMEN	REGISTRATION & MEMBERSHIPS	0000054680	70.00	
		=====		
		TOTAL:	70.00	
INTOXIMETERS INC	00006156			
POLICE	OPERATING SUPPLIES	0000054701	59.89	SUPPLIES
		=====		
		TOTAL:	59.89	
JERRY JOHNSON	00003736			
PARK RECREATION	MUSEUM RESALE	0000054685	35.00	RAIN VESSEL
		=====		
		TOTAL:	35.00	
JERRYS AUTO SUPPLY	00005835			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000054749	482.09	MISC REPAIR SUPPLIES
		=====		
		TOTAL:	482.09	
JOE ROGERS	00006547			

DATE 9/10/10
TIME 09:39:02

PAGE 13
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
09/14/2010

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
PARK RECREATION	MUSEUM RESALE	0000054691	30.03	CDS
TOTAL:				30.03
JUDY KALIN PARK RECREATION	00005540 MUSEUM RESALE	0000054695	59.50	PRINT/BASKET
TOTAL:				59.50
JULIE PETERSON PARK RECREATION	00007603 MUSEUM RESALE	0000054684	29.75	CARDS
TOTAL:				29.75
K & N ELECTRIC PARK RECREATION	00004287 REPAIR AND MAINTENANCE SUPPL	0000054656	376.91	MISC REPAIRS
TOTAL:				376.91
KAREN WILSON/PETTY CASH FUND PARK RECREATION	00004997 SMALL EQUIPMENT < \$1000	0000054783	15.75	REIMB PETTY CASH
PARKS/STREET	MINOR EQUIPMENT < \$5000	0000054783	15.75	REIMB PETTY CASH
STORM WATER	OPERATING SUPPLIES	0000054783	11.27	REIMB PETTY CASH
EQUIP RENTAL-OPERATI	OPERATING SUPPLIES	0000054783	18.00	REIMB PETTY CASH
TOTAL:				60.77
KATHERINE L KENISON LEGAL/JUDICIAL	00006980 PROFESSIONAL SERVICES	0000054800	6,352.00	PROF SERVICE/CITY ATTY
TOTAL:				6,352.00
KBSN/KDRM RADIO TOURISM ACTIVITIES	00005667 ADVERTISING	0000054642	100.00	TOURISM PROMOTION PIRATES
SANITATION FUND	ADVERTISING	0000054818	1,068.00	RECYCLING ADS
TOTAL:				1,168.00
KUSTOM SIGNALS INC POLICE	00006885 MINOR EQUIPMENT < \$5000	0000054711	1,374.26	EQUIPMENT
TOTAL:				1,374.26
KWIQ RADIO C/O COL RIVER MEDIA TOURISM ACTIVITIES	00005659 ADVERTISING	0000054805	520.00	TOURISM PROMOTION/PIRATES
SANITATION FUND	ADVERTISING	0000054618	720.00	ADS/RECYCLING PROGRAM
TOTAL:				1,240.00
LAKE BOWL SANITATION FUND	00001109 OPERATING SUPPLIES	0000054835	80.93	VISION 2020 PLAQUES

DATE 9/10/10
TIME 09:39:02

PAGE 14
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
09/14/2010

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

		=====		
		TOTAL:	80.93	
LAKESIDE DISPOSAL	00004080			
PARK RECREATION	OPERATING SUPPLIES	0000054827	20.00	RECYCLING
SANITATION FUND	GARBAGE CONTRACT	0000054836	151,450.48	CONTRACT PAYMENT
		=====		
		TOTAL:	151,470.48	
LAURA MAYER	00007128			
PARK RECREATION	MUSEUM RESALE	0000054690	74.78	BUGS/POTTERY/FLOWER
		=====		
		TOTAL:	74.78	
LAW ENFORCEMENT EQUIP DIST	00005679			
POLICE	OPERATING SUPPLIES	0000054707	271.75	SUPPLIES
		=====		
		TOTAL:	271.75	
LEE BLACKWELL	00006687			
PARK RECREATION	MUSEUM RESALE	0000054683	509.25	JEWELRY
		=====		
		TOTAL:	509.25	
LEGEND DATA SYSTEMS INC	00004991			
FIRE	OPERATING SUPPLIES	0000054789	363.94	SAFETY VESTS
AMBULANCE SERVICE	OPERATING SUPPLIES	0000054789	488.69	SAFETY VESTS
		=====		
		TOTAL:	852.63	
LIGHTHOUSE UNIFORM CO	00004640			
FIRE	OPERATING SUPPLIES	0000054611	524.29	CHIN STRAPS
		=====		
		TOTAL:	524.29	
LOCALTEL COMMUNICATIONS	00004374			
CENTRAL SERVICES	PROFESSIONAL SERVICES	0000054627	1,805.40	INTERNET SERVICE
		=====		
		TOTAL:	1,805.40	
LUCILLA Z ANDERSON	00006011			
PARK RECREATION	MUSEUM RESALE	0000054687	278.60	METAL ART
		=====		
		TOTAL:	278.60	
LYNN PEAVEY COMPANY	00003799			
POLICE	OPERATING SUPPLIES	0000054712	197.85	SUPPLIES
		=====		
		TOTAL:	197.85	
M & M HEATING & A/C INC	00005988			
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000054310	226.59	MISC SUPPLIES
		=====		
		TOTAL:	226.59	
MARC BRUNO	00007517			
PARK RECREATION	MUSEUM RESALE	0000054699	133.00	GLASS ARTS/VASE

DATE 9/10/10
TIME 09:39:02

PAGE 15
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
09/14/2010

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
TOTAL:			133.00	
MCCAIN	00005720			
STREET	REPAIR AND MAINTENANCE SUPPL	0000054758	1,230.06	TRAFFIC LIGHTS
=====				
TOTAL:			1,230.06	
MCMaster CARR SUPPLY COMPANY	00005385			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000054759	104.11	TEST PLUG, NOZZLE
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000054759	30.42	TEST PLUG, NOZZLE
=====				
TOTAL:			134.53	
MERCHANT SOLUTIONS - EFT	00005882			
COMMUNITY DEVELOPMEN	BANK CHARGES	0000054855	290.96	CREDIT CARD FEES
PARK RECREATION	BANK CHARGES	0000054855	129.10	CREDIT CARD FEES
PARK RECREATION	BANK CHARGES	0000054855	2,351.44	CREDIT CARD FEES
PARK RECREATION	BANK CHARGES	0000054855	231.55	CREDIT CARD FEES
PARK RECREATION	BANK CHARGES	0000054855	10.00	CREDIT CARD FEES
POLICE	BANK CHARGES	0000054855	31.69	CREDIT CARD FEES
WATER/BILLING	BANK CHARGES	0000054855	155.28	CREDIT CARD FEES
SEWER/BILLING	BANK CHARGES	0000054855	44.40	CREDIT CARD FEES
AIRPORT	BANK CHARGES	0000054855	20.50	CREDIT CARD FEES
=====				
TOTAL:			3,264.92	
MERKLEYS MOBILE MAINTENANCE	00003391			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000054784	528.02	REPLACE EXPANSION VALVE
=====				
TOTAL:			528.02	
METRO TV & APPLIANCE	00003960			
PARK RECREATION	SMALL EQUIPMENT < \$1000	0000054801	688.40	FREEZER
=====				
TOTAL:			688.40	
MICHAELS ON THE LAKE	00006411			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000054792	110.76	PEER REVIEW
=====				
TOTAL:			110.76	
MICHELS PIPE SERVICES	00004060			
WATER SEWER CONSTRUC	CIP-SEWER PROJECTS	0000054850	229,783.93	PE 2 SEWER LINING 2010
=====				
TOTAL:			229,783.93	

DATE 9/10/10
TIME 09:39:02

PAGE 16
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
09/14/2010

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
MICROFLEX INC FINANCE	00005896 MISCELLANEOUS (NOT LISTED BE	0000054839	1,010.82	ANNUAL SUPPORT
=====				
TOTAL:			1,010.82	
MILLER HULL PARTNERSHIP LLP CIVIC CENTER	00004507 BUILDINGS (CONSTRUCTION)	0000054682	20,410.45	PROFESS SERV ML CIVIC CENTER
=====				
TOTAL:			20,410.45	
MOES WINDSHIELD REPAIR EQUIP RENTAL-OPERATI	00001205 REPAIR & MAINT. EQUIP. (CONT	0000054760	258.97	CHIP REPAIR/REPLACEMENT
=====				
TOTAL:			258.97	
MOON SECURITY SERVICES INC POLICE	00006510 PROFESSIONAL SERVICES	0000054703	38.50	MONTHLY MONITORING
=====				
TOTAL:			38.50	
MOSES LAKE PROF PHARMACY AMBULANCE SERVICE	00005565 OPERATING SUPPLIES	0000054603	675.29	AMBULANCE SUPPLIES
=====				
TOTAL:			675.29	
MOSES LAKE STEEL SUPPLY PARK RECREATION	00001268 OPERATING SUPPLIES	0000054667	365.73	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000054756	4.05	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000054756	19.26	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000054756	168.35	MISC SUPPLIES
=====				
TOTAL:			557.39	
MOSES LAKE UPHOLSTERY PARK RECREATION	00001211 REPAIR AND MAINTENANCE SUPPL	0000054635	15.05	MISC REPAIRS
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000054757	463.87	RECOVER SEAT
=====				
TOTAL:			478.92	
MULTI AGENCY COMM CENTER E911 POLICE	00006695 PROFESSIONAL SERVICES	0000054705	34,405.30	USER FEE
FIRE	PROFESSIONAL SERVICES	0000054612	677.19	USER FEES/SEPT
AMBULANCE SERVICE	PROFESSIONAL SERVICES	0000054612	4,117.08	USER FEES/SEPT
=====				
TOTAL:			39,199.57	
NORTH CENTRAL LABORATORIES SEWER	00005653 REPAIR AND MAINTENANCE SUPPL	0000054763	1,325.87	LAB TESTING SUPPLIES
=====				
TOTAL:			1,325.87	

DATE 9/10/10
TIME 09:39:02

PAGE 17
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
09/14/2010

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
NORTH CENTRAL WASHINGTON FENCE	00006902			
PARK RECREATION	OPERATING SUPPLIES	0000054668	15.81	MISC SUPPLIES
SELF-INSURANCE	MISCELLANEOUS (NOT LISTED BE	0000054601	1,297.46	VALLEY ROAD FENCE #116-03
=====				
TOTAL:			1,313.27	
NORTHERN ENERGY	00005570			
EQUIP RENTAL-OPERATI	GAS-PROPANE-FUEL	0000054762	33.88	PROPANE
=====				
TOTAL:			33.88	
NORTHLAND CABLE	00006282			
PARK RECREATION	PROFESSIONAL SERVICES	0000054654	58.34	CABLE/LRC
=====				
TOTAL:			58.34	
NORTHSTAR CHEMICAL INC	00006113			
PARK RECREATION	OPERATING SUPPLIES	0000054646	1,325.88	HYDROCHLORIC ACID
WATER	OPERATING SUPPLIES	0000054761	3,051.41	SODIUM HYPO
=====				
TOTAL:			4,377.29	
ODOR CONTROL COMPANY INC	00005275			
SEWER	OPERATING SUPPLIES	0000054766	322.21	CITRUS GRANULES
=====				
TOTAL:			322.21	
OIL RE-REFINING CO INC	00004527			
EQUIP RENTAL-OPERATI	PROFESSIONAL SERVICES	0000054765	50.00	FREIGHT/TESTING
=====				
TOTAL:			50.00	
OXARC INC	00001412			
PARK RECREATION	OPERATING SUPPLIES	0000054669	224.22	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000054669	82.44	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000054767	125.62	HELIUM/OXYGEN
STORM WATER	OPERATING SUPPLIES	0000054767	125.63	HELIUM/OXYGEN
=====				
TOTAL:			557.91	
PACIFIC NORTHWEST MECHANICAL	00005536			
WATER	REPAIR & MAINT. OTHER (CONTR	0000054769	118.14	TUBING, FIRE HYD TOOL
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000054769	72.25	TUBING, FIRE HYD TOOL
=====				
TOTAL:			190.39	
PARAMOUNT SUPPLY COMPANY	00006725			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000054771	289.36	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000054771	64.08	MISC SUPPLIES

DATE 9/10/10
TIME 09:39:02

PAGE 18
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
09/14/2010

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	353.44	
PAUL ANTONE	00007841			
PARK RECREATION	MUSEUM RESALE	0000054694	56.00	VASE
=====				
		TOTAL:	56.00	
PENHALLURICKS EXPRESS BUILDING	00006579			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000054670	26.41	MISC SUPPLIES
=====				
		TOTAL:	26.41	
PERFECTION TIRE & AUTOMOTIVE	00004609			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000054770	785.06	TIRE REPAIRS
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000054770	861.06	TIRE REPAIRS
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000054770	861.06	TIRE REPAIRS
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000054770	655.96	TIRE REPAIRS
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000054770	854.24	TIRE REPAIRS
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000054770	1,037.81	TIRE REPAIRS
=====				
		TOTAL:	5,055.19	
PETTY CASH REVOLVING FUND	00001540			
WATER/BILLING	POSTAGE	0000054795	4.20	REIMB PETTY CASH
=====				
		TOTAL:	4.20	
PHOENIX MAPS	00006707			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000054605	311.02	GRANT CO MAP BOOKS
=====				
		TOTAL:	311.02	
PIONEER MUFFLER	00003086			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000054768	354.18	CLAMPS, ELBOWS
=====				
		TOTAL:	354.18	
PIONEER VETERINARY CLINIC	00007412			
POLICE	OPERATING SUPPLIES	0000054709	15.00	SUPPLIES
=====				
		TOTAL:	15.00	
PNC EQUIPMENT FINANCE	00007085			
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000054651	13,989.87	#36 LEASE PYMT/SEPT
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000054651	2,393.40	#36 LEASE PYMT/SEPT
=====				
		TOTAL:	16,383.27	
PROBUILD	00003154			
ENGINEERING	OPERATING SUPPLIES	0000054713	4.73	SUPPLIES

DATE 9/10/10
TIME 09:39:02

PAGE 19
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
09/14/2010

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
			TOTAL:	4.73
PROGRESSIVE MEDICAL INTL	00006656			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000054604	336.87	AMBULANCE SUPPLIES
=====				
			TOTAL:	336.87
PUD OF GRANT COUNTY	00001501			
LIBRARY	UTILITY EXPENSE / ELECTRICIT	0000054848	599.50	ELECTRIC SERVICE
ENGINEERING	UTILITY EXPENSE / ELECTRICIT	0000054848	11.89	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000054619	325.40	ELEC SERV/MONTLAKE IRRIG
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000054820	1,381.10	ELEC SERV/ST LIGHTS
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000054848	522.17	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000054848	4,256.12	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000054848	798.20	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000054848	1,220.08	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000054848	67.41	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000054848	1,473.28	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000054848	14.54	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000054848	480.46	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000054848	142.20	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000054848	13.58	ELECTRIC SERVICE
POLICE	UTILITY EXPENSE / ELECTRICIT	0000054848	42.01	ELECTRIC SERVICE
POLICE	UTILITY EXPENSE / ELECTRICIT	0000054848	33.51	ELECTRIC SERVICE
FIRE	UTILITY EXPENSE / ELECTRICIT	0000054848	686.30	ELECTRIC SERVICE
PARKS/STREET	UTILITY EXPENSE / ELECTRICIT	0000054848	118.47	ELECTRIC SERVICE
STREET	UTILITY EXPENSE / ELECTRICIT	0000054848	34,254.19	ELECTRIC SERVICE
WATER	UTILITY EXPENSE / ELECTRICIT	0000054848	30,635.96	ELECTRIC SERVICE

DATE 9/10/10
TIME 09:39:02

PAGE 20
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
09/14/2010

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
SEWER	UTILITY EXPENSE / ELECTRICIT	0000054848	8,984.80	ELECTRIC SERVICE
AIRPORT	UTILITY EXPENSE / ELECTRICIT	0000054848	77.71	ELECTRIC SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / ELECTRICIT	0000054848	823.44	ELECTRIC SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / ELECTRICIT	0000054848	2,200.36	ELECTRIC SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / ELECTRICIT	0000054848	819.77	ELECTRIC SERVICE
		=====		
		TOTAL:	89,982.45	
QCL INC	00006542			
PARK RECREATION	PROFESSIONAL SERVICES	0000054793	95.55	DRUG TEST/AUDIOGRAM RETEST
POLICE	PROFESSIONAL SERVICES	0000054617	63.70	ANNUAL AUDIOGRAMS
WATER	PROFESSIONAL SERVICES	0000054617	31.85	ANNUAL AUDIOGRAMS
AMBULANCE SERVICE	PROFESSIONAL SERVICES	0000054793	59.25	DRUG TEST/AUDIOGRAM RETEST
		=====		
		TOTAL:	250.35	
QUILL CORPORATION	00004811			
FINANCE	OPERATING SUPPLIES	0000054620	201.40	CHAIR MATS
COMMUNITY DEVELOPMEN	OPERATING SUPPLIES	0000054681	82.02	MISC OFFICE SUPPLIES
		=====		
		TOTAL:	283.42	
QWEST	00001502			
PARK RECREATION	TELEPHONE	0000054628	144.84	TELEPHONE SERVICE
PARK RECREATION	TELEPHONE	0000054647	39.55	TELEPHONE SERVICE
FIRE	TELEPHONE	0000054647	414.27	TELEPHONE SERVICE
STREET	TELEPHONE	0000054647	201.29	TELEPHONE SERVICE
WATER	TELEPHONE	0000054647	237.22	TELEPHONE SERVICE
SEWER	TELEPHONE	0000054647	70.90	TELEPHONE SERVICE
AIRPORT	TELEPHONE	0000054628	41.71	TELEPHONE SERVICE
AMBULANCE SERVICE	TELEPHONE	0000054647	39.55	TELEPHONE SERVICE
CENTRAL SERVICES	TELEPHONE	0000054647	2,648.28	TELEPHONE SERVICE

DATE 9/10/10
TIME 09:39:02

PAGE 21
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
09/14/2010

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
=====				
		TOTAL:	3,837.61	
=====				
	00004900			
CENTRAL SERVICES	REPAIR & MAINT. EQUIP. (CONT	0000054838	1,171.76	MAINT AGREEMENTS
=====				
		TOTAL:	1,171.76	
=====				
QWEST BUSINESS SERVICES	00003599			
EXECUTIVE	TELEPHONE	0000054626	4.00	LONG DISTANCE SERVICE
FINANCE	TELEPHONE	0000054626	4.00	LONG DISTANCE SERVICE
COMMUNITY DEVELOPMEN	TELEPHONE	0000054626	9.00	LONG DISTANCE SERVICE
ENGINEERING	TELEPHONE	0000054626	8.00	LONG DISTANCE SERVICE
PARK RECREATION	TELEPHONE	0000054626	8.00	LONG DISTANCE SERVICE
POLICE	TELEPHONE	0000054626	13.00	LONG DISTANCE SERVICE
FIRE	TELEPHONE	0000054626	16.79	LONG DISTANCE SERVICE
STREET	TELEPHONE	0000054626	4.00	LONG DISTANCE SERVICE
WATER	TELEPHONE	0000054626	6.51	LONG DISTANCE SERVICE
SEWER	TELEPHONE	0000054626	4.00	LONG DISTANCE SERVICE
WATER/BILLING	TELEPHONE	0000054626	4.00	LONG DISTANCE SERVICE
SEWER/BILLING	TELEPHONE	0000054626	4.00	LONG DISTANCE SERVICE
AMBULANCE SERVICE	TELEPHONE	0000054626	3.59	LONG DISTANCE SERVICE
CENTRAL SERVICES	TELEPHONE	0000054626	49.88	LONG DISTANCE SERVICE
EQUIP RENTAL-OPERATI	TELEPHONE	0000054626	4.00	LONG DISTANCE SERVICE
BUILD MAINT-OPERATIO	TELEPHONE	0000054626	4.00	LONG DISTANCE SERVICE
=====				
		TOTAL:	146.77	
=====				
RAINBOW FLYING SERVICE	00003974			
AIRPORT	REPAIR & MAINT. OTHER (CONTR	0000054785	400.00	CONTRACT LAWN CARE
=====				
		TOTAL:	400.00	
=====				
RECALL DESTRUCTION SERV INC	00006135			
EXECUTIVE	PROFESSIONAL SERVICES	0000054819	13.34	RECORDS DESTRUCTION
FINANCE	PROFESSIONAL SERVICES	0000054819	13.33	RECORDS DESTRUCTION

DATE 9/10/10
TIME 09:39:02

PAGE 22
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
09/14/2010

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
RECALL DESTRUCTION SERV INC	00006135			
POLICE	PROFESSIONAL SERVICES	0000054798	40.00	DOCUMENT DESTRUCTION
WATER/BILLING	PROFESSIONAL SERVICES	0000054819	13.33	RECORDS DESTRUCTION
		=====		
		TOTAL:	80.00	
REDFLEX TRAFFIC SYSTEMS	00004837			
POLICE	PROFESSIONAL SERVICES	0000054814	27,024.77	PROF SERVICE/RED LIGHT TICKETS
		=====		
		TOTAL:	27,024.77	
RELIABLE OFFICE PRODUCTS	00003702			
EXECUTIVE	OPERATING SUPPLIES	0000054794	120.56	CALCULATOR, PENCIL SHARPENER
		=====		
		TOTAL:	120.56	
RIVER CITY GLASS	00005184			
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000054719	123.00	MISC SUPPLIES
		=====		
		TOTAL:	123.00	
ROYAL ORGANIC PRODUCTS	00007187			
SANITATION FUND	LANDFILL DUMPING FEES	0000054652	3,187.20	TIPPING FEE/YARD WASTE
		=====		
		TOTAL:	3,187.20	
SAMARITAN HEALTHCARE	00001836			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000054640	36.31	AMBULANCE SUPPLIES
		=====		
		TOTAL:	36.31	
SASQUATCH BOOKS	00005185			
PARK RECREATION	MUSEUM RESALE	0000054643	437.08	MAC RESALE/BOOKS
		=====		
		TOTAL:	437.08	
SAUL C CASTILLO	00000810			
LEGAL/JUDICIAL	PROFESSIONAL SERVICES	0000054616	110.00	MUNI COURT INTERPRETER
		=====		
		TOTAL:	110.00	
SHERWIN-WILLIAMS	00006229			
PARK RECREATION	OPERATING SUPPLIES	0000054674	293.76	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000054674	31.60	MISC SUPPLIES
		=====		
		TOTAL:	325.36	
SHIRTBUILDERS INC	00004022			
FIRE	OPERATING SUPPLIES	0000054602	643.03	UNIFORM SHIRTS
		=====		
		TOTAL:	643.03	
SIGNS NOW	00007051			
WATER	OPERATING SUPPLIES	0000054776	314.22	TABLE COVERS/FAIR BOOTH
STORM WATER	OPERATING SUPPLIES	0000054776	314.22	TABLE COVERS/FAIR BOOTH

DATE 9/10/10
TIME 09:39:02

PAGE 23
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
09/14/2010

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	628.44	
SIRENNET.COM	00007692			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000054775	418.00	REPAIR SUPPLIES
=====				
		TOTAL:	418.00	
STEPHENS PUBLISHING COMPANY	00006946			
FIRE	OPERATING SUPPLIES	0000054610	591.02	PENCILS, BIKE BOTTLES
=====				
		TOTAL:	591.02	
SUE INKS, GARDEN GLASS DESIGNS	00004742			
PARK RECREATION	MUSEUM RESALE	0000054698	66.47	GLASS ART
=====				
		TOTAL:	66.47	
SUNTRUST	00007361			
AMBULANCE DEBT SERVI	PRINCIPAL CAPITAL LEASE	0000054648	2,252.25	#34 LEASE PYMT/SEPT
AMBULANCE DEBT SERVI	INTEREST ON CAPITAL LEASES/I	0000054648	189.02	#34 LEASE PYMT/SEPT
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000054648	13,620.89	#34 LEASE PYMT/SEPT
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000054648	1,143.11	#34 LEASE PYMT/SEPT
=====				
		TOTAL:	17,205.27	
SWANK MOTION PICTURES INC	00008015			
PARK RECREATION	OPERATING SUPPLIES	0000054638	665.75	MOVIES IN PARK
=====				
		TOTAL:	665.75	
TARGET MEDIA NORTHWEST	00007815			
SANITATION FUND	MISCELLANEOUS (NOT LISTED BE	0000054860	1,464.00	ADS/ RECYCLING
=====				
		TOTAL:	1,464.00	
TEAM CONSTRUCTION - EFT	00008025			
CIVIC CENTER	BUILDINGS (CONSTRUCTION)	0000054842	307,552.63	PAY EST 3 ML CIVIC CENTER
=====				
		TOTAL:	307,552.63	
THE GLOBE PEQUAT PRESS	00004515			
PARK RECREATION	MUSEUM RESALE	0000054644	326.58	MAC RESALE
=====				
		TOTAL:	326.58	
THORNER, KENNEDY & GANO PS	00004551			
LEGAL/JUDICIAL	PROFESSIONAL SERVICES	0000054047	168.00	PROF SERVICE
=====				
		TOTAL:	168.00	
THYSSENKRUPP ELEVATOR CORP	00006758			
BUILD MAINT-OPERATIO	REPAIR & MAINT. BUILDING (CO	0000054718	1,177.19	SAFETY TEST/WHEELCHAIR LIFT
=====				
		TOTAL:	1,177.19	

DATE 9/10/10
TIME 09:39:02

PAGE 24
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
09/14/2010

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
TIM RICH CONSULTING LLC WATER	00003351 PROFESSIONAL SERVICES	0000054777	2,152.61	SOFTWARE UPDATES SUBSCR
		TOTAL:	2,152.61	
TK HOLDINGS INC SEWER	00006413 OTHER IMPROVEMENTS	0000054714	80,000.00	SANITARY SEWER MAIN
		TOTAL:	80,000.00	
TOMMER CONSTRUCTION WATER	00006984 OPERATING SUPPLIES	0000054778	29.13	STEEL AND PIPE
		TOTAL:	29.13	
TOTER INC SANITATION FUND	00004048 OPERATING SUPPLIES	0000054837	38,017.50	GARBAGE CONTAINERS
		TOTAL:	38,017.50	
TRANSPORTATION REVOLVING FUND PARK RECREATION	00001922 TRAVEL & SUBSISTENCE /NON-ED	0000053816	30.63	MEALS/GOLDEN INQUIRING MIND
		TOTAL:	30.63	
UNIVAR USA INC PARK RECREATION	00006346 OPERATING SUPPLIES	0000054631	903.13	ISOCYANURIC ACID
		TOTAL:	903.13	
UNIVERSITY OF ARIZONA PRESS PARK RECREATION	00006591 MUSEUM RESALE	0000054735	8.77	BOOK/MAC RESALE
		TOTAL:	8.77	
WASH STATE HISTORICAL SOCIETY GRANTS AND DONATIONS	00003928 PROFESSIONAL SERVICES	0000054834	1,000.00	EXHIBIT AGREEMENTS
		TOTAL:	1,000.00	
WEINSTEIN BEVERAGE COMPANY PARK RECREATION	00005990 OPERATING SUPPLIES	0000054244	300.75	LICORICE/SNICKERS/WATER/BEVERA
PARK RECREATION	S&S CONCESSION RESALE	0000054244	4,021.91	LICORICE/SNICKERS/WATER/BEVERA
PARK RECREATION	OPERATING SUPPLIES	0000054244	1,406.99	LICORICE/SNICKERS/WATER/BEVERA
PARK RECREATION	LARSON RESALE	0000054244	1,694.15	LICORICE/SNICKERS/WATER/BEVERA
PARK RECREATION	LAUZIER PLAYFIELD RESALE	0000054244	1,284.60	LICORICE/SNICKERS/WATER/BEVERA
PARK RECREATION	OPERATING SUPPLIES	0000054676	134.20	WATER/BEVERAGES
PARK RECREATION	S&S CONCESSION RESALE	0000054676	3,777.71	WATER/BEVERAGES

DATE 9/10/10
TIME 09:39:02

PAGE 25
KAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
09/14/2010

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
PARK RECREATION	OPERATING SUPPLIES	0000054676	2,323.49	WATER/BEVERAGES
PARK RECREATION	LARSON RESALE	0000054676	52.00	WATER/BEVERAGES
PARK RECREATION	LAUZIER PLAYFIELD RESALE	0000054676	222.95	WATER/BEVERAGES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000054717	1,120.01	PAPER PRODUCTS
=====				
TOTAL:			16,338.76	
WENATCHEE VALLEY CLINIC	00005813			
POLICE	PROFESSIONAL SERVICES	0000054710	102.60	HEP B
=====				
TOTAL:			102.60	
WENATCHEE VALLEY MEDICAL CTR	00005069			
POLICE	PROFESSIONAL SERVICES	0000054624	102.60	DOT PHYSICALS/INJECTION
STREET	PROFESSIONAL SERVICES	0000054624	87.00	DOT PHYSICALS/INJECTION
EQUIP RENTAL-OPERATI	PROFESSIONAL SERVICES	0000054624	87.00	DOT PHYSICALS/INJECTION
=====				
TOTAL:			276.60	
WEST PAYMENT CENTER	00004968			
LEGAL/JUDICIAL	BOOKS /LESS \$100.00 TOTAL VA	0000054809	748.80	LEGAL BOOKS
=====				
TOTAL:			748.80	
WESTERN PETERBILT INC	00006802			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000054780	47.88	VALVE
=====				
TOTAL:			47.88	
XPRESS BILL PAY - EFT	00006421			
WATER/BILLING	BANK CHARGES	0000054857	252.16	CREDIT CARD FEES
SEWER/BILLING	BANK CHARGES	0000054857	252.17	CREDIT CARD FEES
SANITATION FUND	BANK CHARGES	0000054857	252.16	CREDIT CARD FEES
=====				
TOTAL:			756.49	
=====				
REPORT TOTAL:			2,259,867.90	

DATE 9/10/10
TIME 09:39:05

TOTALS PAGE
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
09/14/2010

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	184,413.29
102	TOURISM ACTIVITIES	620.00
103	GRANTS AND DONATIONS	1,040.00
116	STREET	55,236.00
119	STREET REPR/RECON	463,642.54
150	PARKS FEES	1,759.60
275	EQUIPMENT LEASES	780.22
281	G.O.B. 2006 REDEMPTION	203.50
284	1998 REFUNDING GOB	151.75
285	2002 REFUNDING BONDS	206.39
410	WATER/SEWER	141,240.84
452	2004 BOND FUND	237,500.00
477	WATER SEWER CONSTRUCTION	296,752.51
483	W/S LEASES	562.18
486	G.O.B. 2006 REDEMPTION	101.75
490	SANITATION FUND	236,898.24
493	STORM WATER	4,192.93
495	AIRPORT	1,182.30
498	AMBULANCE SERVICE FUND	10,616.48
499	AMBULANCE DEBT SERVICE	2,441.27
503	SELF-INSURANCE	1,360.51
517	CENTRAL SERVICES	23,276.88
519	EQUIPMENT RENTAL	84,373.46
528	BUILD MAINTENANCE	511,315.26

DATE 9/10/10
TIME 09:39:05

TOTALS PAGE
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
09/14/2010

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
-----	-----	-----
	TOTAL	2,259,867.90

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 \$2,259,867.90 THIS 14TH DAY OF SEPTEMBER, 2010 *
* *
* *
* COUNCIL MEMBER COUNCIL MEMBER *
* *
* *
* COUNCIL MEMBER FINANCE DIRECTOR *

September 9, 2010

TO: City Manager
For City Council Consideration

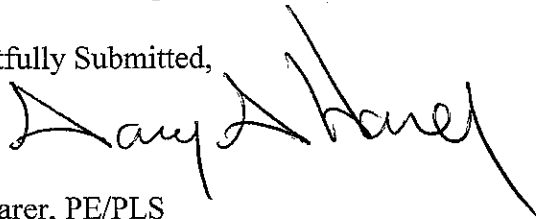
FROM: Municipal Services Director

SUBJECT: **Resolution - Rescind Res. 3164 & Grant Easement to PUD
Firing Range**

The attached resolution rescinds Resolution #3164 that granted a 10-foot wide easement to the PUD for installing an underground power line at the Moses Lake Firing Range, and grants a 15-foot easement for the same purposes. The original easement that was prepared by the PUD contained the incorrect width.

Authorization is requested for the City Manager to execute this easement.

Respectfully Submitted,

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

Gary Harer, PE/PLS
Municipal Services Director

RESOLUTION NO. 3169

**A RESOLUTION RESCINDING RESOLUTION 3164 AUTHORIZING THE CITY
MANAGER TO GRANT AN EASEMENT TO PUBLIC UTILITY DISTRICT NO. 2 OF
GRANT COUNTY**

Recitals:

1. Resolution 3164 is hereby rescinded.
2. Public Utility District No. 2 of Grant County has requested an easement.
3. Easement is requested to construct, reconstruct, operate, patrol, maintain and remove overhead and/or underground electrical distribution lines, in order to assist in the continued improvement of electrical, telecommunication and other services.

Resolved:

The City Council of the City of Moses Lake does reserve that the City Manager be authorized to execute an easement in the following described property to Public Utility District No. 2 of Grant County.

1. A Utility easement for utility purposes and uses to Public Utility No. 2 of Grant County, State of Washington is hereby granted to Public Utility District No. 2 upon the following described property:

LOT 1, MOSES LAKE POLICE FIRING RANGE MAJOR PLAT RECORDED IN
BOOK 24 OF PLATS, PAGE 79 RECORDED UNDER AUDITOR'S FILE NO.
1198742.

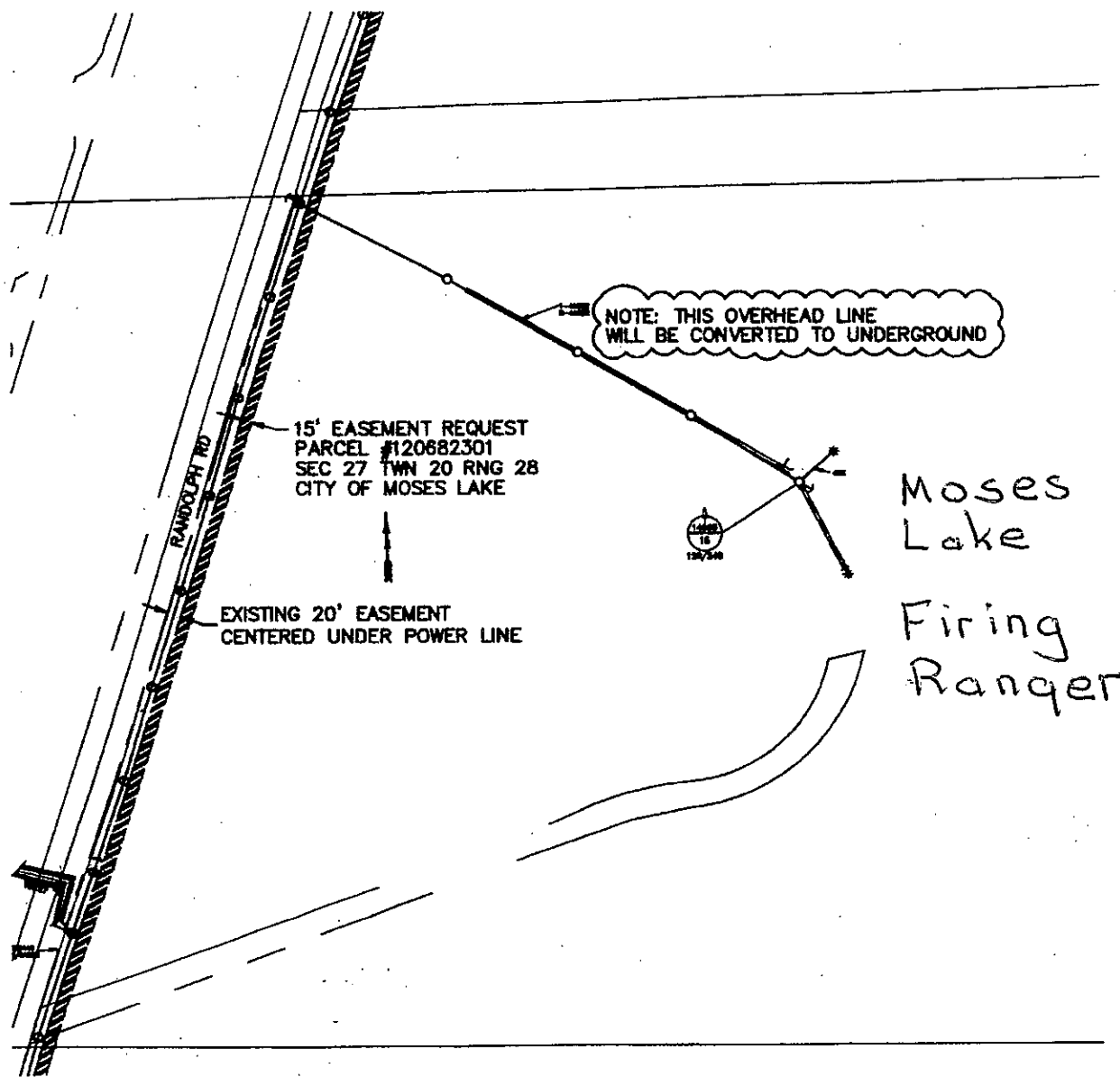
THE EASEMENT AREA and right of way hereby granted covers a 15 foot strip of land, lying over, under and across the above described land.

ADOPTED by the City Council on September 14th, 2010.

Jon Lane, Mayor

ATTEST:

Ronald R. Cone, Finance Director



NOTE: THIS OVERHEAD LINE
WILL BE CONVERTED TO UNDERGROUND

15' EASEMENT REQUEST
PARCEL #120682301
SEC 27 T4N 20 R18E
CITY OF MOSES LAKE

EXISTING 20' EASEMENT
CENTERED UNDER POWER LINE

Moses
Lake

Firing
Ranger

September 7, 2010

TO: City Manager for Council Consideration
FROM: Community Development Director
SUBJECT: Resolution - Accept Easement - WBF, LLC

Attached is a resolution accepting an easement from WBF, LLC. The easement is for municipal purposes and uses.

The resolution is presented for Council consideration.

Respectfully submitted

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

Gilbert Alvarado
Community Development Director

GA:jt

RESOLUTION NO. 3170

A RESOLUTION ACCEPTING AN EASEMENT FROM WBF, LLC

RECITALS:

1. Resolution #238 provides that 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. WBF, LLC has presented an easement to the City of Moses Lake.

RESOLVED:

1. The easement for the following described property is hereby accepted by the City of Moses Lake:

Tax #13564 in Lot 2, Hardenburgh Short Plat No. 2
Lot 2, Paradise Short Plat

Adopted by the City Council on September 14, 2010.

Jon Lane, Mayor

ATTEST:

Ronald R. Cone, Finance Director

September 7, 2010

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

The Code Enforcement Officers have been working with the property owners of 221 and 227 Crestview, 213 Crestview, 522 Kentucky, 530 Florida, 720 Pennivy, 502 Kentucky, 403, Earl, 903 Paxson, and 1201 Baker on the abatement of nuisances on their property without success. The Council should set September 28 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', is written over the text 'Respectfully submitted'.

Gilbert Alvarado
Community Development Director

GA:jt

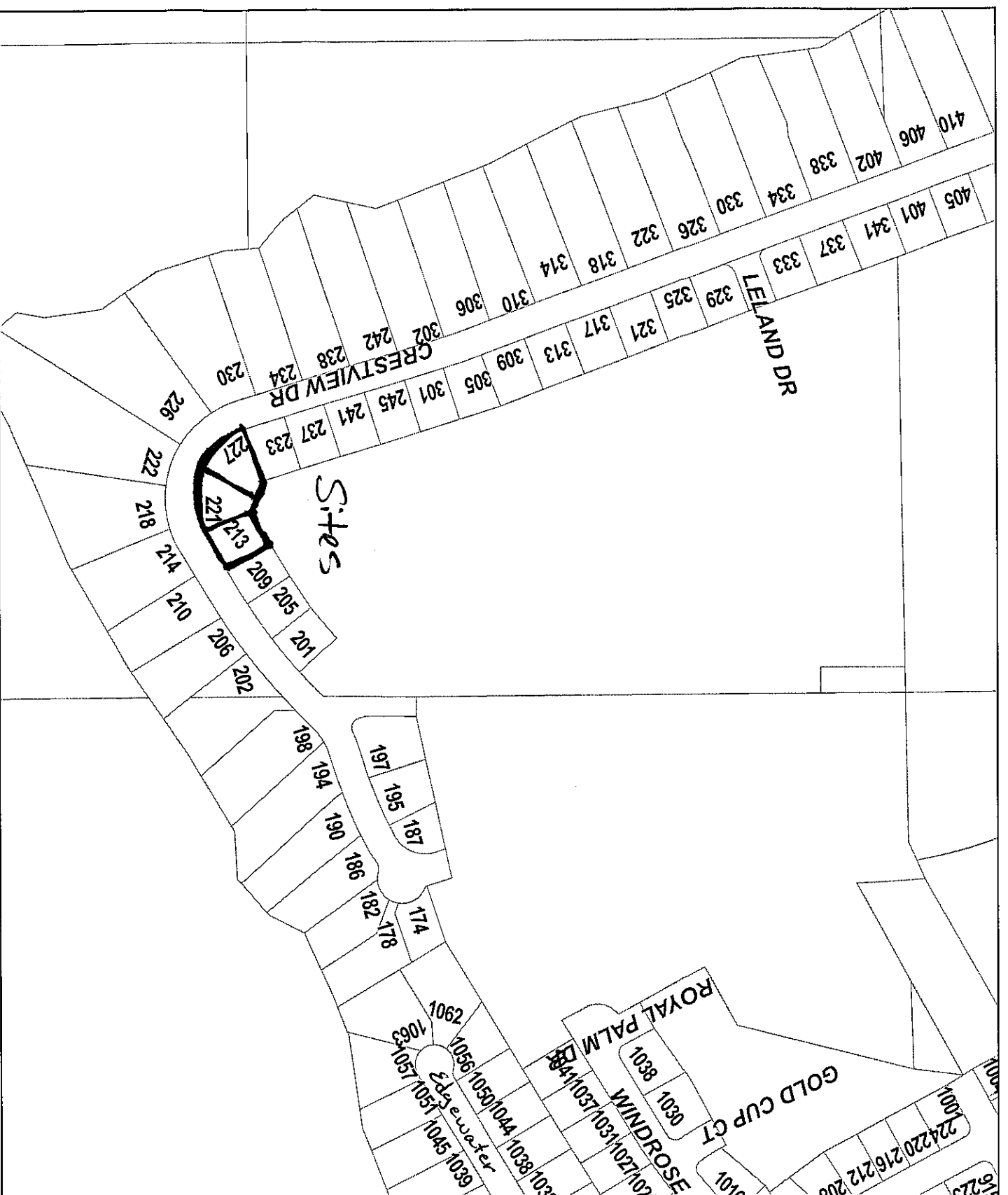
ADDRESS AND ZONING MAP 2009

458	ADDRESS
STREET	STREET NAME
<input type="checkbox"/>	LOTS
<input type="checkbox"/>	LAKE

COUNTY
INFO UPDATED
NOV 16, 2009



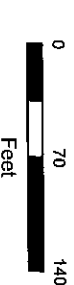
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LAST DATE: 2474



ADDRESS AND ZONING MAP 2009

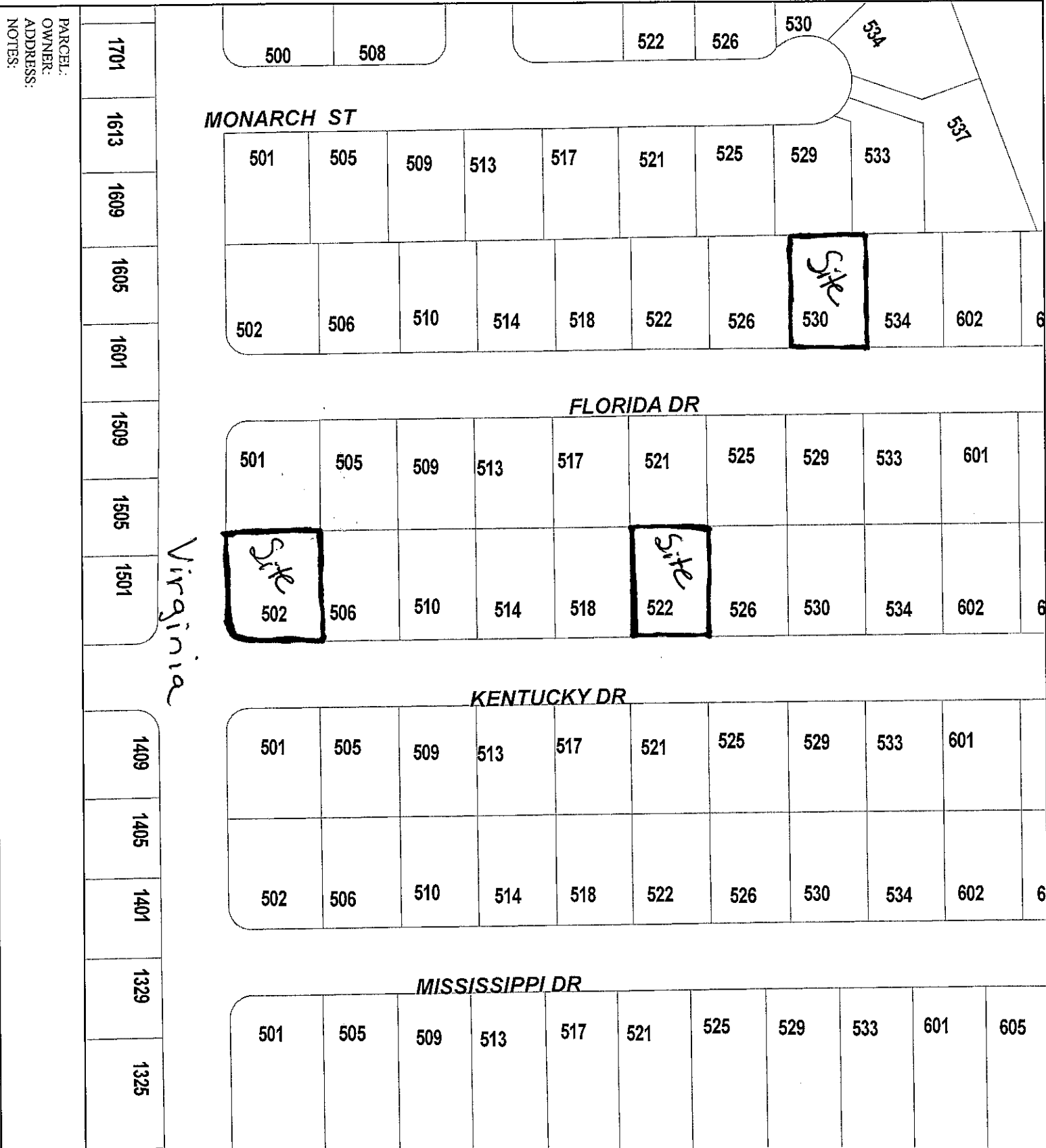
456	ADDRESS
STREET	STREET NAME
<input type="checkbox"/>	LOTS
<input type="checkbox"/>	LAKE

COUNTY INFO UPDATED NOV 16, 2009



CITY OF MOSES LAKE WASHINGTON

DRAWN BY: BKP
Last Date: 2/4/4

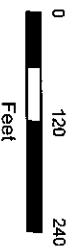


PARCEL: OWNER: ADDRESS: NOTES:

ADDRESS AND ZONING MAP 2009

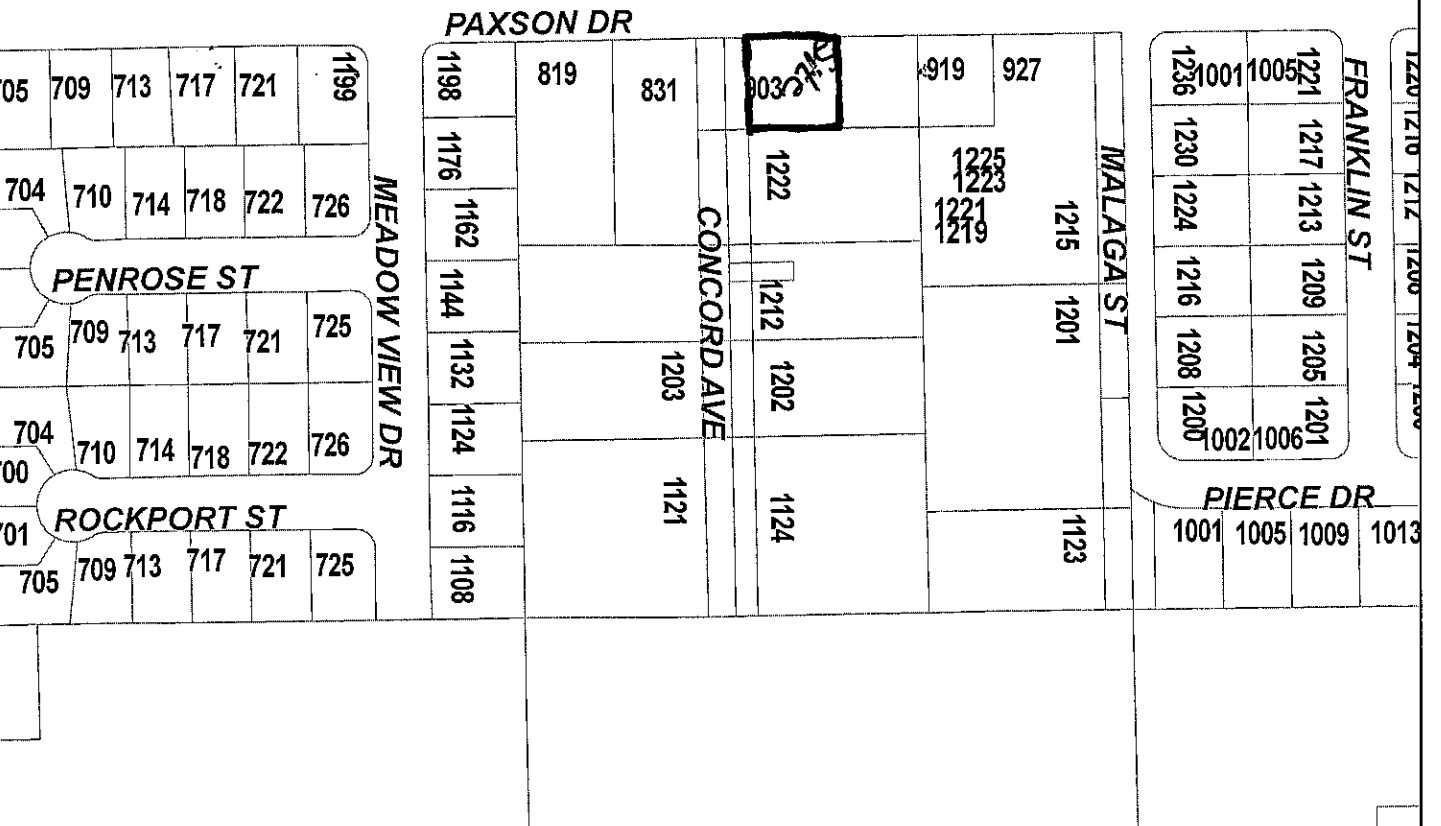
<input type="checkbox"/>	456 ADDRESS
<input type="checkbox"/>	STREET STREET NAME
<input type="checkbox"/>	LOTS
<input type="checkbox"/>	LAKE

COUNTY INFO UPDATED NOV 16, 2009



CITY OF MOSES LAKE WASHINGTON

Drawn: BKP
Last Checked: 2474



PARCEL:
OWNER:
ADDRESS:
NOTES:

ADDRESS AND ZONING MAP 2009

456 ADDRESS

STREET STREET NAME

LOTS

LAKE

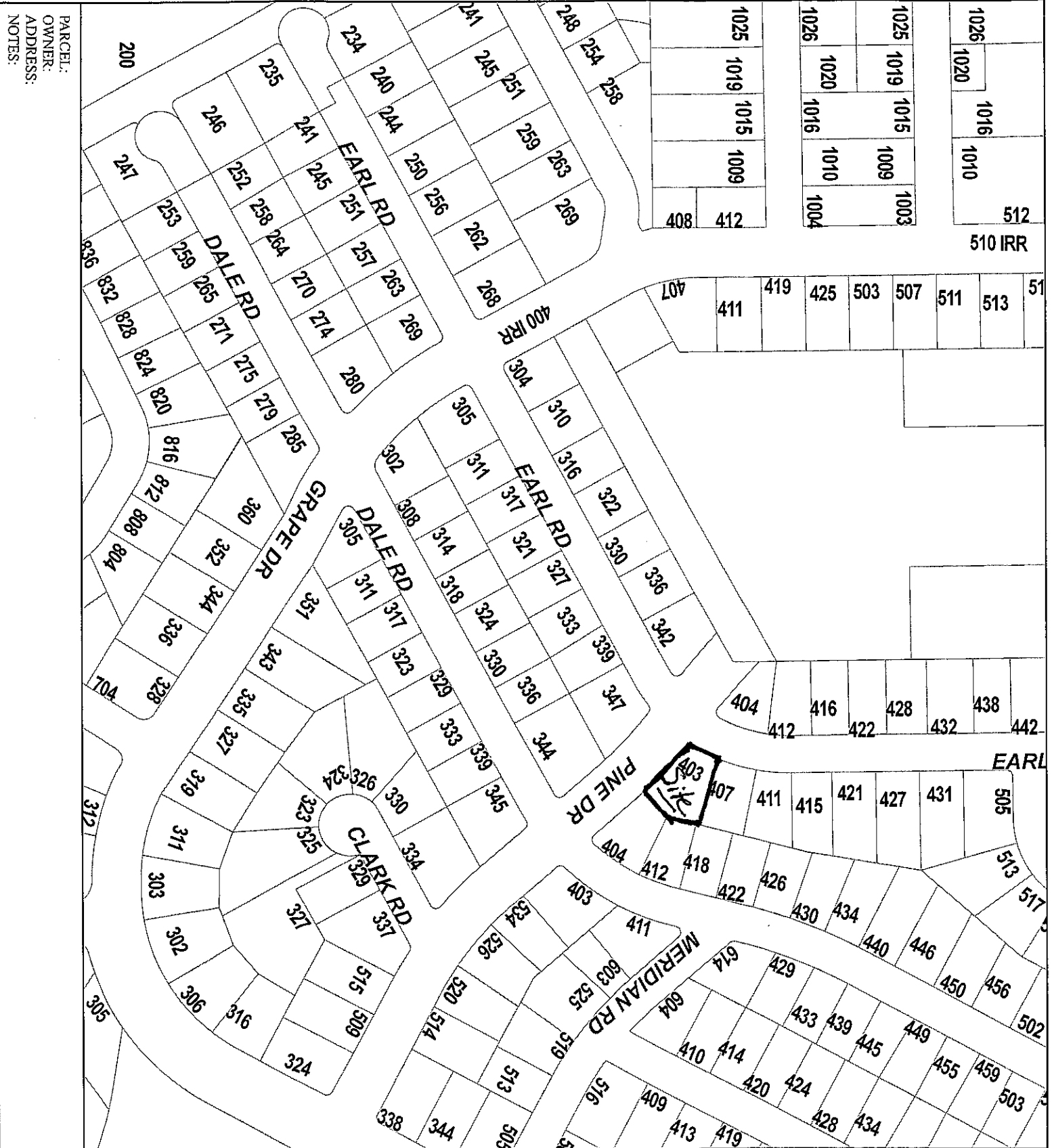
COUNTY INFO UPDATED NOV 16, 2009

0 120 240 Feet



DATE: BKP

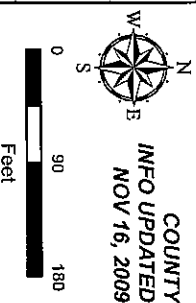
LAST OFFICIAL: 2474



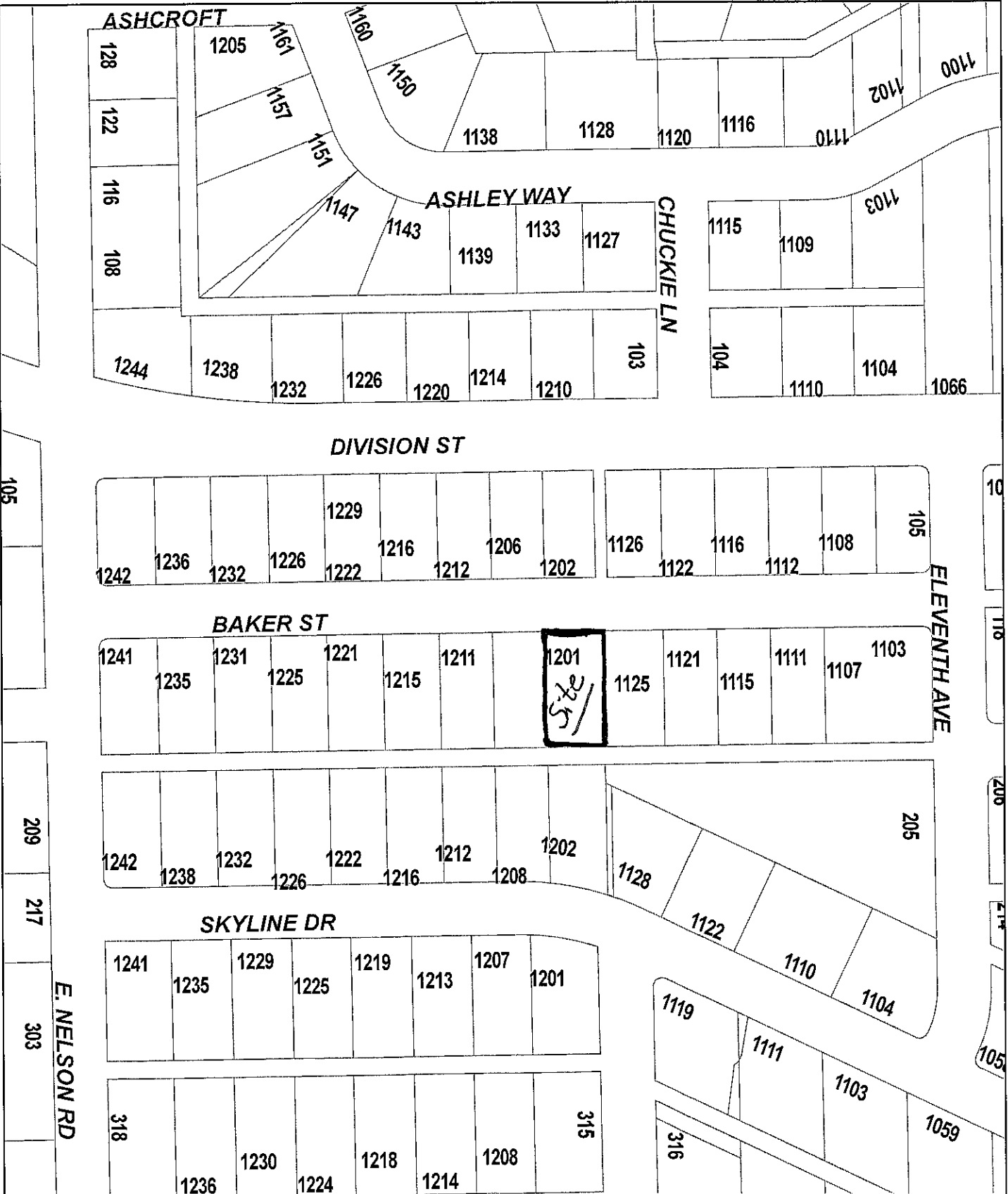
PARCEL:
OWNER:
ADDRESS:
NOTES:

ADDRESS AND ZONING MAP 2009

456	ADDRESS
STREET	STREET NAME
<input type="checkbox"/>	LOTS
<input type="checkbox"/>	LAKE



DRAWN BY: BKP
Last Ordinance: 2474



PARCEL:
OWNER:
ADDRESS:
NOTES:

ADDRESS AND ZONING MAP 2009

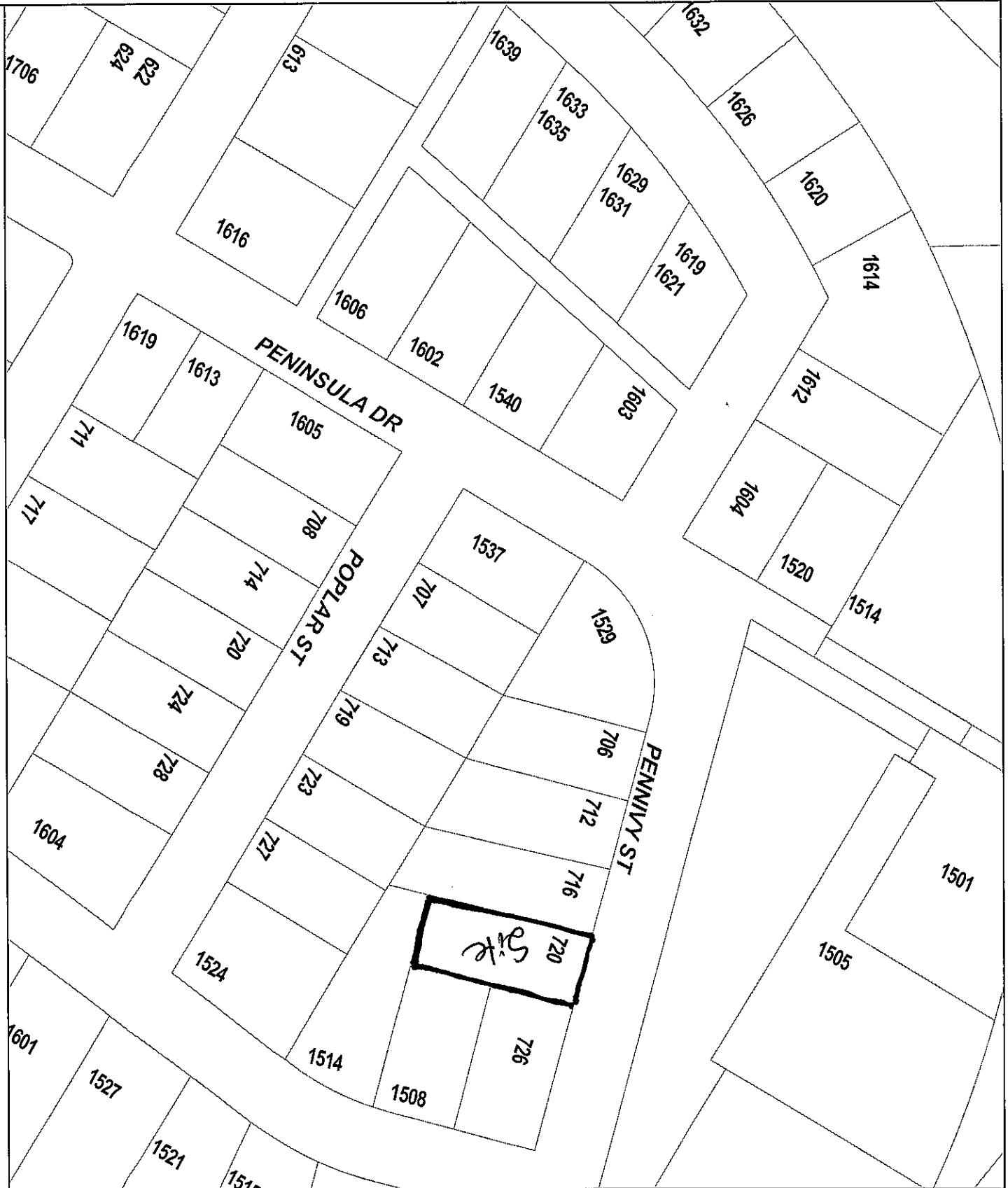
456	ADDRESS
STREET	STREET NAME
LOTS	
LAKE	

COUNTY
INFO UPDATED
NOV 16, 2009



DATE: 2474

PARCEL:
OWNER:
ADDRESS:
NOTES:



September 9, 2010

TO: City Manager
For City Council Consideration

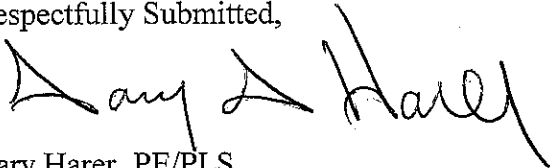
FROM: Municipal Services Director

SUBJECT: **Renewal - REC Wastewater Discharge No. 4**

Staff is requesting City Council approval to reissue REC's wastewater discharge permit. All permits are required to be renewed every five years. This permit reflects the conditions contained in the permit that was issued by the Department of Ecology, and required to protect the Sand Dunes Treatment Plant.

This request is presented to the City Council for consideration.

Respectfully Submitted,

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

Gary Harer, PE/PLS
Municipal Services Director

MOSES LAKE SENIOR OPPORTUNITY & SERVICES
608 East Third Avenue
Moses Lake, WA 98837
Telephone: (509) 765-7809, FAX (509) 766-6651
August 5, 2010

City of Moses Lake
321 South Balsam Street
Moses Lake, WA 98837

RE: Request for Additional Funds

Attention: City Council
(Would like to present at August 24th council meeting)

The Moses Lake Senior Center would like to submit a request for funding above the \$10,000 base in the amount of \$5,000.00.

We endeavor to enrich the lives of our seniors by providing a broad range of recreational activities for them, including exercise programs, Pinochle, dances, pool, computer classes and use of the computer room, Bridge, Wii, quilting and sewing to name some of the activities.

We would like to replace the 25 year old carpet in the social hall, computer room and office area with laminate type flooring. Installing laminate flooring in the social hall would give the much needed additional space for dances and more versatility for other activities.

These areas total approximately 3,000 square feet. Enclosed is a bid from Cost Less Carpet for materials only. We are able to install the flooring with volunteer labor. At least one of our volunteers is a licensed contractor. We successfully installed this type of flooring in the Birch room a year ago.

We appreciate your hard work and consideration.

Sincerely,

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

Pat Reents, President

cc:
Joe Gavinski
Ronald Cone

COST LESS CARPET -- MOSES LAKE
888 E. Broadway Extended
MOSES LAKE, WA 98837
509-765-6942

Order Summary

Order # 38054

Date 8/4/2010

Salesperson GINA

Terms COD

Cust PO # Social Room

First Print Date

Bill To

Moses Lake Senior Center
608 E 3RD Ave
Moses Lake, WA 98837

509-765-7809

Ship To

SKU	Product	Delivered	Qty	Price	Line Total
WB660459	Shaw : XSB 0232U : 137 Acadia Birch (26.40sf) 8 mm 114 Bxs & 0 Pcs		3009.60	\$1.40	\$4,213.44
WB16160017	Laminate Pad (White Moisture Barrier) (200 sqft a roll)		3000.00	\$0.12	\$360.00
WB20200647	Shaw : Mutil-Purpose Reducer SVMPR : (Shaw Item#322)#137		10.00	\$19.99	\$199.90

Sub Total \$4,773.34

Freight \$0.00

Sales Tax \$377.09

Grand Total \$5,150.43

Pymts Rec'd \$0.00

BEFORE INSTALLING ANY PRODUCT, INCLUDING BUT NOT LIMITED TO -
CARPET, VINYL, WOOD OR LAMINATE FLOORING, TILE, AND SLAB -
PLEASE VERIFY THE SHADE AND COLOR OF ALL PURCHASED ITEMS. NO
IMPLIED WARRANTIES ARE GRANTED BEYOND THE MANUFACTURER
WARRANTY. CLAIMS WILL ONLY BE CONSIDERED FOR NON-INSTALLED
PRODUCTS. THERE IS A 25% RESTOCKING FEE ON ALL SPECIAL ORDERS
AND CUT ROLL ITEMS. NOT RESPONSIBLE FOR ITEMS LEFT OVER 30 DAYS.

EMPLOYEE INITIALS _____ PICK UP DATE _____

CUSTOMER SIGNATURE _____

Balance Due \$5,150.43

ADD FOR FREIGHT

September 9, 2010

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

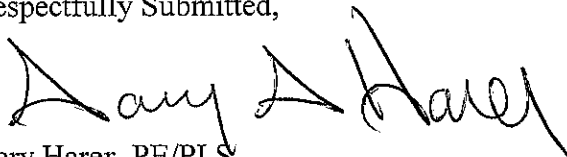
SUBJECT: **Irrigation Blow-Off Valve Installation**
1717 Legend Lane

Roderick Davis is requesting the City to install an irrigation blow-off valve that he claims was not replaced during the construction of Marquis Street. This street was constructed by the developer as part of the Baron Estates No. Major Plat. The water meter that serves Mr. Davis's home was moved into the sidewalk during this project. Mr. Davis claims that the blow-off valve was removed during this time and was not replaced. Staff does not have any records showing the blow-off valve. I have contacted the contractor and will have additional information at the Council meeting.

Considering the cost to install the blow-off valve, Mr. Davis needs to submit a claim, which the City will pass onto our insurance so they can make a determination.

This request is presented to the City Council for consideration.

Respectfully Submitted,



Gary Harer, PE/PLS
Municipal Services Director

Request to Address City Council of Moses Lake Submitted 1 September 2010

Concerning abuse of police power on the part of the City's Engineering Depart.

I live on the corner of Marquis and Legend Lane. When Marquis was extended, for development of a subdivision behind my home, my water service and sprinkler system were relocated by the developer. This was not done at my request nor did I benefit in any way by the relocation of the water service and sprinkler connections. The street project was accepted by the City.

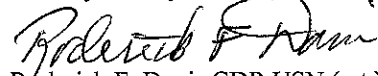
I then discovered that when the contractor moved the service he failed to re-install a sprinkler blow out fitting. I contacted the City and Mr. Moro came to see me. He instructed me to get a bid from a licensed landscape contractor, submit it to him for approval. Upon approval I would pay the bill and submit it to the City for reimbursement, so prevailing wage issues would not arise.

I contacted several qualified contractors and finally got a written estimate from Minatani Landscaping for \$700. Mr. Moro requested a meeting with Mr. Manatanni and myself. At that meeting Mr. Minatani explained that it was a labor intensive job and he would need to install an anti-back flow valve to be in compliance Moses Lake Code. Mr. Moro stated that no backflow valve would be required and that he and his boss felt this was a \$200 job.

Mr. Minatani provided a new estimate of \$900. We made it through the winter with minimal sprinkler damage. I sent Mr. Moro the attached letter. On 31 August I received a call from Mr. Moro telling me to take the issue to the City Council which brings us to the current situation.

I am requesting the City Council to instruct the City to correct this problem, which rose from inadequate detail checking during the execution of Marquis installation under the authority City police power. It will cost more than \$200 and based on my conversation with the engineering desk "any change to a sprinkler system must be done to current code".

Thank you for your time.



Roderick F. Davis CDR USN (ret.)

Letters from/to Mr. Moro attached (3 attachments)

CC: City Manager

**Roderick F. Davis
1717 Legend Lane
Moses Lake, WA 98837**

**Mr. Michael G. Moro, PE
Development Engineer
321 S. Balsam
P.O. Drawer 1579
Moses Lake, WA 98838-0244**

**RE: Baron Estates No. 2 Major Plat (A642)
Irrigation Blow Off Valve**

Dear Mr. Moro,

We did not manage, between us, to get the blow out valve installed last year. The damage over the winter was fortunately not severe. We need to get this fixed before winter.

As you may recall we met with Mr. Minatani to discuss his \$700 bid. You explained that he did not need a permit or need to install the code required back flow preventer. You said you and your boss felt this was a \$200 job.

Mr. Minatani's revised estimate was \$900. He will not return my calls. I think we are at a point where your requirement to have a licensed landscaper do the work and not requiring compliance with code, and a \$200 budget are mutually exclusive.

I am having trouble getting any other landscaper to return my calls. I think we need to comply fully with code and the City pay what it costs.

This problem was caused by the City of Moses Lake missing a detail in the new street installation next to my house. I did not ask for nor benefit from the relocation of my water service/sprinkler control connection.

**Roderick F. Davis
1717 Legend Lane
Moses Lake, WA 98837**

**I will be glad to meet with you and your boss, the City Manager,
the City Council or whom ever.**

Sincerely,

Roderick F. Davis

May 6, 2009



Rod Davis
1717 Legend Lane
Moses Lake, WA 98837

**RE: BARON ESTATES NO. 2 MAJOR PLAT (A642)
IRRIGATION BLOW OFF VALVE**

Dear Mr. Davis:

You have notified us that an irrigation blow-off valve was not reconnected on the service side of the water service at 1717 Legend Lane when the water service was replaced during the Baron Estates No. 2 Construction Project. And, you have stated that the issue has not been disclosed prior to this date because your irrigation contractor has been billing you for blowing out your irrigation line, regardless of the fact that your blow-off valve was not reinstalled on your service line during the Baron Estate's project.

To resolve the issue, we have agreed to review a quote from your contractor to have the blow-off installed. If the quote is reasonable, we may agree to reimburse you for the work after the work is complete and an invoice is received for the work. No payment will be made unless you have received a written approval from the city for reimbursement of the work. Any reimbursement agreement will be from the city to the owner—no payment would be made from the city to your contractor.

Please call me at 766-9238 if you have any questions or comments.

Sincerely,

Michael G. Moro, P.E.
Development Engineer

cc: Municipal Services Director

IRRIGATION & LANDSCAPE PROPOSAL

MINATANI COMPANY
P.O. BOX 669
MOSES LAKE, WA 98837
MINATLP22505
PH. (509) 765-6383
MBE # M3M0300108

DATE: August 20, 2009
CUSTOMER: Rod Davis
ADDRESS: 1717 Legend Ln.
Moses Lake, WA 98837
SITE: 1717 Legend Ln.
Moses Lake, WA 98837

Specifications of Job

Excavate and install blow out assembly for existing irrigation system.

Schedule 40 pipe, fittings, and adapters	\$ 45.00
Valve box and cover	35.00
Labor and Equipment	640.00
TOTAL	\$720.00

Note: Washington State Sales Tax additional if applicable.

We hereby offer to furnish all labor and material necessary to complete the above described proposal in a good and workmanlike manner. Payable as follows: Percentage of completion method.

CUSTOMER _____
BY _____
DATE _____

CONTRACTOR _____
BY _____
DATE _____

IRRIGATION & LANDSCAPE PROPOSAL

MINATANI COMPANY
P.O. BOX 669
MOSES LAKE, WA 98837
MINATLP22505
PH. (509) 765-6383
MBE # M3M0300108

DATE: August 20, 2009
CUSTOMER: Rod Davis
ADDRESS: 1717 Legend Ln.
Moses Lake, WA 98837
SITE: 1717 Legend Ln.
Moses Lake, WA 98837

Specifications of Job

Excavate and install blow out assembly for existing irrigation system.
Install Backflow assembly for irrigation
1" DCV Assembly, PVC pipe, fittings, misc. \$ 180.00
Schedule 40 pipe, fittings, and adapters 45.00
Valve box and cover 35.00
Labor and Equipment 640.00
TOTAL \$ 900.00

Note: Washington State Sales Tax additional if applicable.

We hereby offer to furnish all labor and material necessary to complete the above described proposal in a good and workmanlike manner. Payable as follows: Percentage of completion method.

CUSTOMER _____
BY _____
DATE _____

CONTRACTOR _____
BY _____
DATE _____

September 9, 2010

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

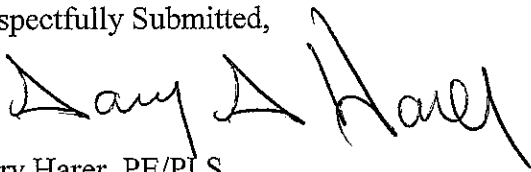
SUBJECT: **Construction Work Hours
Pioneer Way Sidewalk Project - 2010**

Greg Engel, Harden Construction, requests City Council's permission to work on the library sidewalks between the hours of 10 p.m. and 7 a.m. during the night of September 15. This will allow Harden Construction to replace the sidewalks between the time the library closes on September 15 and when the library opens the next morning.

Moses Lake Municipal Code 8.28.050.B.3 requires City Council approval for construction work between the hours of 10 p.m. and 7 a.m.

This request is presented to the City Council for consideration.

Respectfully Submitted,

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

Gary Harer, PE/PLS
Municipal Services Director

September 9th, 2010

City of Moses Lake
City Council
P.O. Box 1579
Moses Lake, WA 98031

Subject: Request for permission to place signs on public
property for Tax Day Tea Party Rally.

Rally to be held:

October 2nd, 2010

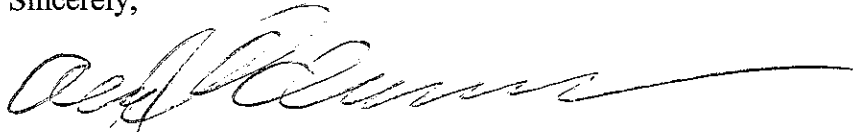
1:00 PM to 4:00 PM

Council Members:

The Grant County Tea Party Coalition is requesting permission to place signs, advertising a Tea Party Rally, on the City of Moses Lake public property. The rally is scheduled for Saturday, October 2nd, from 1:00PM to 4:00 PM. Approval has been requested, from the City of Moses Lake, to hold the rally at Civic Park, by the Memorial Trade towers near the intersection of Pioneer Way, Broadway Ave, Fifth Ave, and Wheeler Rd. The rally will be peaceful, and similar to the three previous Tea Party Rallies, which were also held at Civic Park.

We are requesting to place signs on public property in accordance with the City of Moses Lake's Sign Placement Standards. All signs will be removed promptly following the rally.

Sincerely,



Alan J. Odermann
Hm: 509 765-7724
Cell: 509 989-1813
21 Karl Rd NE
Moses Lake, WA 98837

M & J SMOKIN' GUN SALES AND INDOOR RANGE

Jeffrey Simons and Melanie Bryant
3905 Sage Rd
Moses Lake, WA 98837
509-760-6619

To: Moses Lake City Council

From: Prospective Owners Jeffrey Simons and Melanie Bryant

Proposal: M&J Smokin' Gun Sales and Indoor Range

We are in the planning stages of opening an indoor gun range and retail store specializing in firearms and accessories in the City of Moses Lake. We are presenting our plan to the council in hopes of gaining your support and to give opportunity to voice any concerns or potential issues. Our potential site for the business is at 824 West 3rd Avenue.

M & J SMOKIN' GUN SALES AND INDOOR RANGE

Jeffrey Simons and Melanie Bryant
3905 Sage Rd
Moses Lake, WA 98837
509-760-6619

To: Moses Lake City Council

From: Prospective Owners Jeffrey Simons and Melanie Bryant

Proposal: M&J Smokin' Gun Sales and Indoor Range

We are in the planning stages of opening an indoor gun range and retail store specializing in firearms and accessories in the City of Moses Lake. We are presenting our plan to the council in hopes of gaining your support and to give opportunity to voice any concerns or potential issues. Our potential site for the business is at 824 West 3rd Avenue. The following is a summary of the services we intend to offer.

- A convenient, private and cost-effective range for local enforcement
- A safe and legal venue for the public to practice familiarity with their firearms
- Courses to educate the public in responsible gun ownership, hunter safety, firearm familiarity, etc.
- Competitive shooting opportunities, potentially hosting regional events
- Supplying a variety of safe, secure home storage solutions: safes, lock boxes, trigger locks, etc.

We intend to dedicate a portion of the range space to the specific needs of local law enforcement. This area will have a private entrance for officers and be segregated from the public lanes. If this is a favorable option to the city, we would like to receive input from local police officials in order to ensure the range is designed to meet their requirements.

Six to eight fully automated lanes will be dedicated to public use at an affordable price. They will be designed with health and safety at a top priority; including top quality bullet-proofing, sound dampening and ventilation. These lanes will be monitored at all times by qualified professional. A full line of rental guns will be available and safety education provided for first time shooters.

With each gun sale a gun familiarity session will be offered including range time. M&J's also plans to offer multiple courses combining classroom and hands on/range instruction for a variety of knowledge and experience levels. All courses will have a strong focus on the safe and responsible use of firearms.

We plan to host shooting competitions and communicate with other ranges and organizations to coordinate regional competitions. Potentially we will bring competitors in from the surrounding areas to attend events and contribute to the local economy.

Our retail store will promote a variety of options for the secure storage of firearms at home. We will offer a variety of safes , including HideAgun furnishings which provide accessible, secure storage. We will also supply and encourage the use of trigger locks, lock boxes and motion alarms for safe home storage.

We believe that M&J's will provide a needed service to the city and community. We would greatly appreciate any feedback that you have to offer and suggestions on how our business can better serve the community. Thank you for your time.

Respectfully,

Jeffrey Simons

Melanie Bryant

August 10, 2010

TO: City Manager for Council Consideration

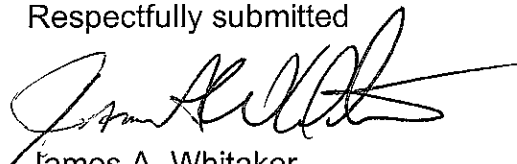
FROM: City Attorney

SUBJECT: Ordinance - Amend Chapter 17.24 - Improvements - 2nd Reading

Attached for Council consideration is an ordinance amending Moses Lake Municipal Code Chapter 17.24. This amendment provides authority to city staff to call for the installation or completion of deferred improvements or infrastructure.

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 "James A. Whitaker", with a long horizontal flourish extending to the right.

James A. Whitaker
City Attorney

JAW:jt

ORDINANCE NO. 2583

AN ORDINANCE AMENDING CHAPTER 17.24 OF THE MOSES LAKE MUNICIPAL
CODE ENTITLED "IMPROVEMENTS"

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

Section 1. Chapter 17.24 of the Moses Lake Municipal Code entitled "Improvements" is amended as follows:

17.24.010 Procedure for Installing Improvements:

- A. All improvements shall be installed per Community Street and Utility Standards that are current at the time of subdivision application, except that deferred improvements shall be constructed per Community Street and Utility Standards that are current at the time the improvements are called for by the City Council. The Community Street and Utility Standards are available for review or purchase at the Municipal Services Department. Comprehensive layout plans for municipal streets and utilities are also available for review at the Municipal Services Department, which comprehensive layout plans should be used by the applicant as a guide in preparing preliminary plats and construction plans. Street and utility construction permits are required in accordance with Chapter 12.16.
- B. When improvements or infrastructure required of any development has been deferred and a subsequent application for a preliminary subdivision, binding site plan, or building permit has been received that makes use of that deferred improvement or infrastructure, in that case the city staff shall ~~City staff shall request City Council to call~~ for the installation or completion of the deferred improvement or infrastructure.

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 14, 2010.

Jon Lane, Mayor

ATTEST:

Ronald R. Cone, Finance Director

APPROVED AS TO FORM:

James A. Whitaker, City Attorney

September 7, 2010

TO: City Manager for Council Consideration

FROM: Community Development Director

SUBJECT: Ordinance - REC Solar Grade Silicon III Annexation- 1st Reading

REC Solar Grade Silicon III requested the annexation of approximately 5.1 acres located west of Road N and south of Road 4 as shown on the attached map and described as parcel 190673000. The subject parcel recently became part of the Moses Lake Urban Growth Area (UGA). The inclusion into the UGA outside of the normal yearly cycle was due to the parcel being partway within our existing UGA. Under the Grant County Uniform Development Code, a parcel that is partially within a UGA may be petitioned to be included within the adjoining UGA outside of the typical UGA amendment process.

Attached for Council consideration is an ordinance which provides for the annexation and zoning of the property. This is the first reading of the ordinance. If the Council adopts the first reading of the ordinance, a public hearing should be scheduled for the second reading of the ordinance on September 29.

Respectfully submitted,



Gilbert Alvarado
Community Development Director

GA:jt

ORDINANCE NO.

AN ORDINANCE ANNEXING PROPERTY COMMONLY KNOWN AS THE REC
SOLAR GRADE SILICON III ANNEXATION TO THE CITY OF MOSES LAKE,
WASHINGTON, AND INCORPORATING THE SAME WITHIN THE CORPORATE
LIMITS OF THE CITY OF MOSES LAKE

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

Section 1. The following described real estate, as shown on the attached map marked Exhibit A which by this reference is incorporated within this ordinance, situated in Grant County is hereby annexed to and incorporated in the City of Moses Lake:

A parcel of land situated in Section 17, Township 19 North, Range 29 East, W.M., Grant County, Washington described as follows:

Farm Unit 229, Block 41, Columbia Basin Project shown on the maps prepared by the United States Bureau of Reclamation, less the north 30 feet thereof.

containing 61.1 acres more or less

Parcel #19 067 3000

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

Section 3. The area annexed will be zoned HI, Heavy Industrial.

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

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

Adopted by the City Council and signed by its Mayor on September 28, 2010.

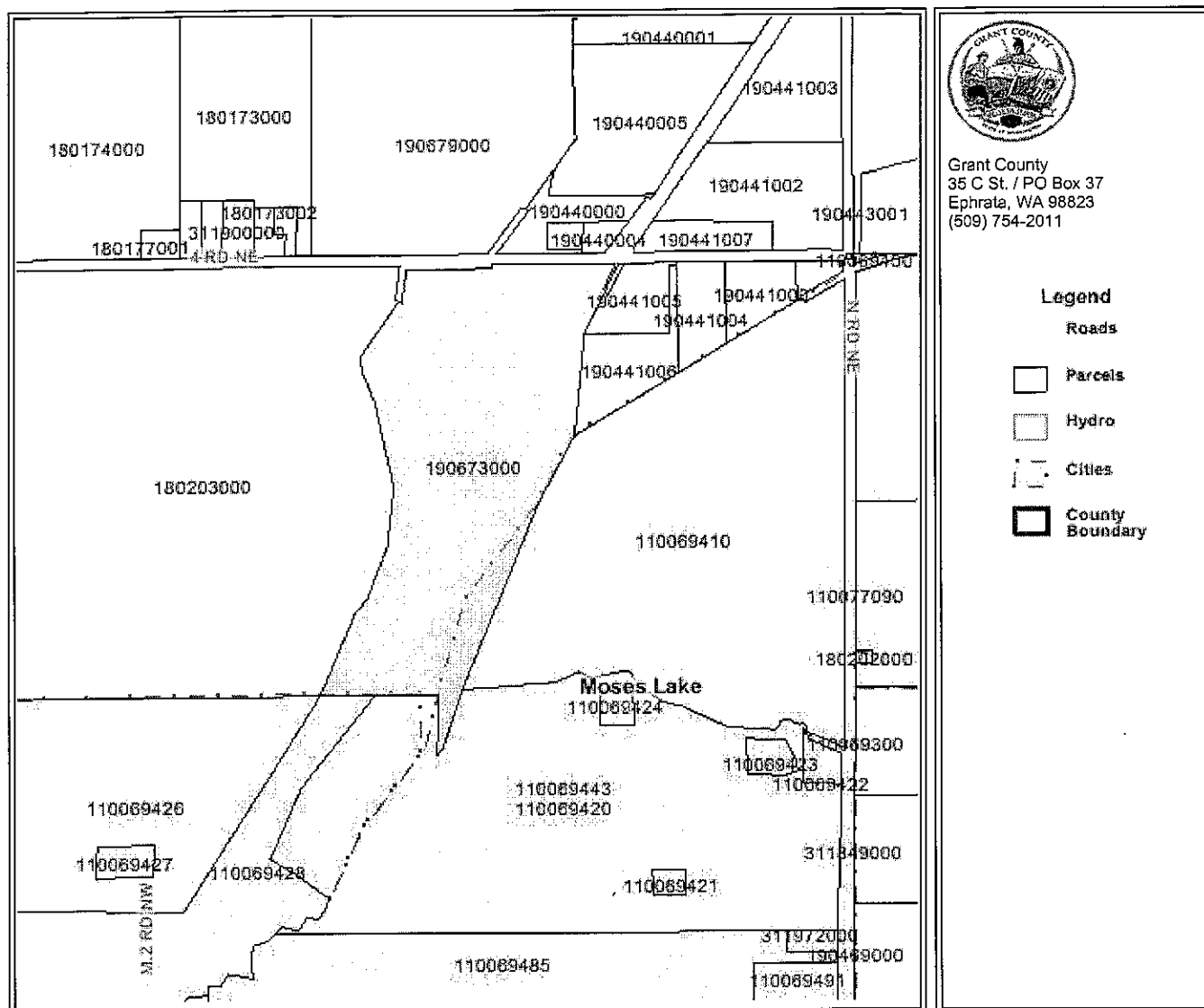
ATTEST:

Jon Lane, Mayor

Ronald R. Cone, Finance Director

APPROVED AS TO FORM:

James A. Whitaker, City Attorney



SITE INFORMATION

Parcel #:	190673000	Reval:	3	Zoning:	Fire:	5
Legal:	FU 229 BLK 41;17 19 29;C/U ESTIMATE 12/05	Year Built:	0000	Comp Plan:	Port:	10
Imp Acres:	56.00	Sq Ft.:	00000	Shoreline:	Park:	
Uimp Acres:	5.1	# Rms:	00	Sensitive:	Library:	L
Land Value:	\$100,805	# BdRms:	00	Critical:	Cemetery:	
Imp Value:	\$800	# BthRms:	F-0 H-0		Mosquito:	1
Land Use:	AGRICULTURE (OPEN SPACE)	Quality:		Tax Status:		
Owner:	REC SOLAR GRADE SILICON LLC	Assoc MH:	0	Taxcode:	Appraised Value:	\$101,605
Address:	3322 RD N NE MOSES LAKE WA 98837	T/R/S:		City/County:	Tax Value:	\$42,525
		X Coord:		School:	Levy:	12.19229
Situs:		Y Coord:		Hospital:	***Tax Amount:	\$518.48

Base Tax Amount NOT valid for paying taxes. Does not include Special Assessments and/or changes. Contact Treasurer's Office for current tax amount.

DISCLAIMER

These maps should not be construed as legal advice or legal opinion on any specific facts or circumstances. The contents are intended for general information purposes only, and you are urged to consult your own lawyer concerning your own situation and any specific questions you may have. Infrastructure records, drawings, and other documents have been gathered over many decades, using differing standards for quality control, documentation and verification. All of the data provided represents current information in a readily available format. While the data is generally believed to be accurate, occasionally it proves to be incorrect; thus its accuracy is not warranted. Prior to making any property purchases or investments based in full or in part upon the material provided, it is specifically advised that you independently field verify the information contained in county records.

This page was generated on: 7/19/2010



To: City Manger for Council Consideration
From: Tom Taylor, Fire Chief
Date: August 19, 2010
Subject: Amend Chapter 16.52 of the MLMC

Due to recent fire safety concerns and research from the National Fire Protection Association regarding fatal fires where residential fire sprinkler systems charged with anti-freeze solutions resulted in rapid progression of fires, I am respectfully requesting to amend Chapter 16.52 of the Moses Lake Municipal Code, Installation and Maintenance of Automatic Fire Extinguishing Systems.

The proposed amendment would prohibit charging a residential fire sprinkler system with any solution other than water. It would also require existing systems that are charged with an anti-freeze solution be drained and re-charged with water.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Tom Taylor", is written over a horizontal line.

Tom Taylor
Fire Chief

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 16.52 OF THE MOSES LAKE MUNICIPAL CODE ENTITLED "INSTALLATION AND MAINTENANCE OF AUTOMATIC FIRE EXTINGUISHING SYSTEMS"

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

Section 1. Chapter 16.52 of the Moses Lake Municipal Code entitled "Installation and Maintenance of Automatic Fire Extinguishing Systems" is amended as follows:

16.52.040 Fire Extinguishing Systems:

- A. Where Required: In addition to the locations required to install automatic sprinkler systems by the currently adopted State Fire Code in Group R-1 and R-2 occupancies, locations which are twelve thousand five hundred (12,500) square feet in total area, or larger, are required to install automatic sprinklers throughout, including the attic.
- B. Sprinkler System Alarms: When serving more than twenty (20) sprinklers, automatic sprinkler systems shall be supervised by an approved central proprietary or remote station service or a local alarm which will give an audible signal at a constantly attended location.
- C. Fire Department Connections: All newly installed fire department connections shall be equipped with Knox locking caps.
- D. Use of Anti-Freeze Solutions: Fire sprinkler systems installed in any residential occupancy shall contain water only and not be charged with anti-freeze solutions to include glycerin or glycol. Residential systems currently charged with an anti-freeze solution must be drained and re-charged with water.

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

Adopted by the City Council and signed by its Mayor on

Jon Lane, Mayor

ATTEST:

Ronald R. Cone, Finance Director

APPROVED AS TO FORM:

James A. Whitaker, City Attorney

July 16, 2010

TO: City Manager for Council Consideration
FROM: Finance Director
SUBJECT: Resolution - Interfund Loan

Attached is a resolution which rescinds Resolution 3161 and provides for an inter-fund loan from the Water/Sewer Construction Fund 477 to the Building Maintenance Fund 528.

The original Resolution 3161 was drafted at an anticipated rate for the Civic Center LTGO Bonds at about 4%. As the bond interest rate is slightly over 2%, the new resolution would reflect the lower 2% rate.

The resolution is presented for Council consideration.

Respectfully submitted

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

Ronald R. Cone, CPA, CGFM
Finance Director

RRC:jt

RESOLUTION NO. 3171

A RESOLUTION RESCINDING RESOLUTION 3161 AND AUTHORIZING
AN INTER-FUND LOAN TO THE BUILDING MAINTENANCE FUND 528
FROM THE WATER/SEWER CONSTRUCTION FUND 477

RECITALS:

1. Resolution 3161 is hereby rescinded.
2. The Building Maintenance Fund 528 will receive General Fund revenues at a later date.
3. The present cash balance is not sufficient to meet the needs of the fund.

RESOLVED:

1. The Water/Sewer Construction Fund 477 shall loan \$4,000,000 to the Building Maintenance Fund 528.
2. The loan shall bear interest at 2% per annum on the unpaid principal.
3. The loan shall be repaid to the Water/Sewer Construction Fund 477 when the General Fund revenues are received.

Adopted by the City Council on September 14, 2010.

Jon Lane, Mayor

ATTEST:

Ronald R. Cone, Finance Director

Loan	4,000,000
Interest	2.00
Pmt/year	1
Total Pmts	10

	Periodic Payment	445,306.11		
	Yearly Payments	445,306.11		
	Loan Period	10 years		
Total -->	4,604,619.50	604,619.50	4,000,000.00	
No.	Payment	Interest	Principal	Balance
				4,000,000.00
07/28/2011	80,000.00	80,000.00	0.00	4,000,000.00
07/28/2012	80,000.00	80,000.00	0.00	4,000,000.00
07/28/2013	80,000.00	80,000.00	0.00	4,000,000.00
07/28/2014	80,000.00	80,000.00	0.00	4,000,000.00
07/28/2015	714,103.25	80,000.00	634,103.25	3,365,896.75
07/28/2016	714,103.26	67,317.94	646,785.32	2,719,111.43
07/28/2017	714,103.25	54,382.23	659,721.02	2,059,390.41
07/28/2018	714,103.25	41,187.81	672,915.44	1,386,474.97
07/28/2019	714,103.25	27,729.50	686,373.75	700,101.22
07/28/2020	714,103.24	14,002.02	700,101.22	0.00



321 S. Balsam St.
P.O. Box 1579
Moses Lake, WA 98837-0244

Phone: (509) 766-9214

August 31, 2010

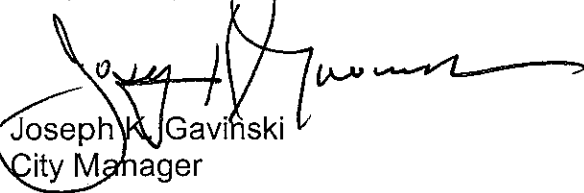
Honorable Mayor and
Moses Lake City Council

Dear Council Members

Attached is a Notice of Intention to Commence Annexation Proceedings with regard to approximately 1,098 acres of property located along Randolph Road. The Notice of Intent to Begin Annexation Proceedings is presented for the Council's consideration.

The Council should consider whether to accept or reject the Notice of Intention to Commence Annexation Proceedings.

Respectfully submitted



Joseph K. Gavinski
City Manager

JKG:jt

NOTICE OF INTENTION TO COMMENCE ANNEXATION PROCEEDINGS

TO: The City Council of the City of Moses Lake


Comes now the City of Moses Lake

and hereby notifies the City Council of the City of Moses Lake that it intends to commence proceedings to have the real property owned by SGL Automotive Carbon Fibers, LLC, Moses Lake Industries, Inc., Castle Farms Enterprises, Inc., Aero-Space Port International Group, Inc., ASA Development Group LLC, and ASPI Limited Partnership and described below annexed to the City of Moses Lake, that it is the owner of in excess of ten percent (10%) in value according to the assessed valuation thereof, of the property for which annexation will be petitioned; and that it respectfully requests the City Council within sixty (60) days to determine whether the city accepts the proposed annexation.

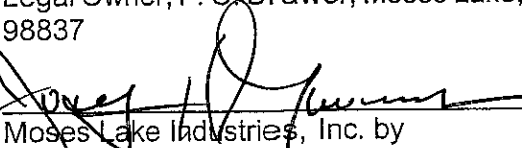
Legal Description: SEE ATTACHED

SEE ATTACHED

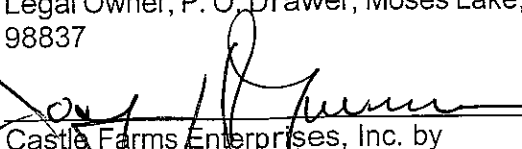
Date 9-1-10


SGL Automotive Carbon Fibers, LLC by
Joseph K. Gavinski
City of Moses Lake as Attorney in Fact for
Legal Owner, P. O. Drawer, Moses Lake, WA
98837

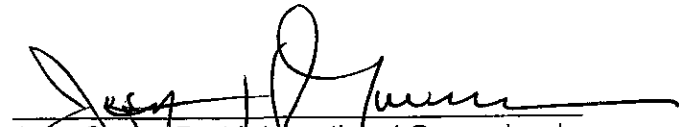
Dated: 9-1-10


Moses Lake Industries, Inc. by
Joseph K. Gavinski
City of Moses Lake as Attorney in Fact for
Legal Owner, P. O. Drawer, Moses Lake, WA
98837

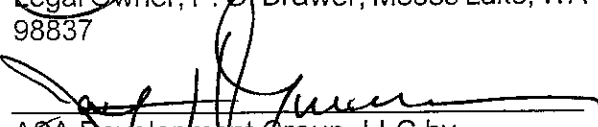
Dated: 9-1-10


Castle Farms Enterprises, Inc. by
Joseph K. Gavinski
City of Moses Lake as Attorney in Fact for
Legal Owner, P. O. Drawer, Moses Lake, WA
98837

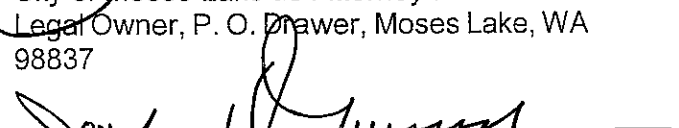
Dated: 9-1-10


Aero-Space Port International Group, Inc. by
Joseph K. Gavinski
City of Moses Lake as Attorney in Fact for
Legal Owner, P. O. Drawer, Moses Lake, WA
98837

Dated: 9-1-10


ASA Development Group, LLC by
Joseph K. Gavinski
City of Moses Lake as Attorney in Fact for
Legal Owner, P. O. Drawer, Moses Lake, WA
98837

Dated: 9-1-10


ASPI Limited Partnership by
Joseph K. Gavinski
City of Moses Lake as Attorney in Fact for
Legal Owner, P. O. Drawer, Moses Lake, WA
98837

ANNEXATION

Parcels in the East ½ and the Northwest ¼, Section 4, Township 19 North, Range 28 East W.M., the East ½ and the Southwest ¼, Section 33, Township 20 North, Range 28 East W.M., the Northwest ¼, Section 34, Township 20 North, Range 28 East W.M., Section 22, Township 20 North, Range 28 East W.M., Section 27, Township 20 North, Range 28 East W.M., and the Southeast ¼, Section 28, Township 20 North, Range 28 East W.M., Grant County, Washington, described as follows:

Beginning at the most northerly corner of Lot 1, ASPI Commerce Park Short Plat as recorded in Grant County Short Plat records, book 9, pages 41 and 42, AFN 1041196; thence North 67°40'38" West, 10.14 feet, along the extended northerly line of said Lot 1, to the easterly of right-of-way line of 22 nd. Avenue (3 rd. Avenue) as shown on the survey by John D. Swift and Associates for the General Services Administration dated June 2, 1971; thence continuing along said easterly right-of-way line the following courses and distances: along a 359.46 foot radius curve, concave to the west, an arc of 86.46 feet, the chord being North 05°37'17" East, 86.26 feet; North 01°07'01" West, 839.00 feet; North 00°56'55" West, 1417.87 feet, to the south right-of-way line of Randolph Road as shown on the John D. Swift and Associates survey; thence along said south right-of-way line the following courses and distances: North 89°07'35" East, 1305.82; North 86°41'43" East, 2309.95 feet; along a 1930.14 foot radius curve concave to the north, an arc of 254.61 feet, the chord being North 82°52'15" East, 254.43 feet to the most westerly corner of the parcel shown on the John D. Swift and Associates survey as Sewage Treatment Plant, annexed into the City of Moses Lake, Ordinance 1492(1991) AFN 91090521; thence leaving said south right-of-way line North 23°13'02" West, 61.46 feet to the northerly right-of-way line of Randolph Road and the most southerly corner of that Parcel shown on the R & T Properties Record of Survey, recorded in Grant County Book of Surveys, book 18, page 45, AFN 808659; thence continuing North 23°13'02" West, 2845.02 feet along the southwesterly line of said R & T Properties to the most westerly corner of Parcel A as shown on the Record of Survey for ASPI Group, recorded in Grant County Book of Surveys, book 36, page 66, AFN 1021187; thence continuing along the boundary of said ASPI Group Record of Survey the following courses and distances: North 26°07'57" East, 74.35 feet; North 86°11'20" East, 461.80 feet; North 41°04'10" East, 590.81 Feet; North 86°59'53" East, 1081.49 feet; South 71°44'41" East, 569.79 feet to the westerly right-of-way line of Randolph Road; thence along said westerly right-of-way line the following courses and distances: along a 589.95 foot radius curve, concave to the east, an arc of 131.03 feet, the chord being North 10°55'30" East, 130.76 feet; North 17°17'29" East, 2272.76 feet to an easterly corner of Parcel G, as shown on the John D. Swift and Associates survey; thence along said westerly right-of-way line North 17°17'10" East, 1477.83 feet, to the northeast corner of said Parcel G; thence along the north line of said Parcel G, the following courses and distances: South 89°02'02" West, 1275.83 feet; South 46°29'18" West, 17.04 feet; North 75°15'25" West, 112.14 feet; North 72°22'03" West, 191.88 feet, to the northwest corner of Parcel G and an east corner of Parcel 4, as shown on the John D. Swift and Associates Survey; thence North 72°44'05" West, 32.39 feet, along a south line of said Parcel 4, to an easterly corner of Parcel 4; thence along the east

line of said Parcel 4, North 17°16'48" East, 1318.65 feet to the northwest corner of Parcel 4 and the southeast corner of Parcel 8, as shown on the John D. Swift and Associates Survey; thence along the east line of Parcel 8 North 17°16'48" East, 1285.65 feet to the northeast corner of said Parcel 8, and the southerly line of Parcel E2; thence along the extended line coincident to said parcels South 72°40'04" East, 1616.50 feet to the easterly right-of-way line of Randolph Road and the westerly line of Parcel C as shown on the record of Survey for Case, Lowe and Hart, recorded in Grant County Book of Surveys, book 58, page 36 and 37, AFN 1267218; thence along said easterly right-of-way line and the westerly line of said record of survey the following courses and distances: North 17°17'10" East, 158.50 feet; North 14°57'28" West, 2152.13 feet to the northwest corner of Parcel A as shown on said record of survey; thence North 53°20'57" East, 3571.50 feet along the northwesterly line of said Parcel A to the west right-of-way line of Stratford Road; thence along said west right-of-way line the following courses and distances: South 00°25'52" East, 2457.95 feet; South 00°13'53" East, 2660.34 feet; South 00°27'40" East, 2679.72 feet; South 00°32'15" East, 913.64 feet to the northerly right-of-way line of Tyndall Road as shown on the John D. Swift and Associates Survey; thence along said northerly right-of-way line the following courses and distances: South 89°28'45" West, 605.93 feet; along a 288.79 foot radius curve, concave to the north, an arc of 89.86 feet, the chord being North 81°36'25" West, 89.50 feet; North 72°41'35" West, 1731.33 feet, to the intersection with the extended easterly line of Lot 3, ASPI Industrial Park Short Plat recorded in Grant County Short Plats, book 10, page 22, AFN 1058811; thence along said easterly line South 17°17'29" West, 1126.46 to the southeast corner of said Lot 3, and a west corner of Parcel 1, Peterson Short Plat No. 2, recorded in Grant County Short Plats, book 11, page 97, AFN 1096575; thence South 00°48'43" West, 1257.65 feet along the west line of said Parcel 1 to the south easement line of Road 7 NE, per easement recorded with Grant County, AFN 1002233; thence North 89°38'08" East, 70.82 feet along said south easement line to the west right-of-way line of Road 1.5 NE; thence along said west right-of-way line South 00°45'24" East, 165.96 feet to the north line of the Parcel labeled Sewage Treatment Plant as shown on the John D. Swift and Associates Survey; thence South 81°42'20" West, 1487.79 feet along the north line of said Parcel labeled Sewage Treatment Plant to the easterly right-of-way line of Randolph Road; thence along said easterly right-of-way line South 08°51'40" East, 139.65 feet, thence continuing along said easterly right-of-way line on a 1930.14 foot radius curve, concave to the northwest, an arc of 2962.37 feet, the chord being South 35°06'45" West, 2680.05 feet; to the most westerly corner of the Parcel shown on the John D. Swift and Associates survey as Sewage Treatment Plant; thence South 23°13'02" East, 980.73 feet to the west right-of-way line of Road 1 NE; thence South 00°53'26" East, 873.05 feet along said west right-of-way line; thence continuing along said west right-of-way line South 00°53'26" East, 816.51 feet to the northeast corner of CRTNDN #1 Parcel as shown on the Record Of Survey for Del Crittenden, recorded in Grant County Book of Surveys, book 37, page 82, AFN 1043154; thence South 88°51'46" West, 1370.08 feet, along the north line of said Parcel to the northwest corner of CRTNDN #1 Parcel; thence South 00°32'05" East, 3130.99 feet, to the southwesterly line of the railroad right-of-way as shown on the said ASPI Commerce Park Short Plat; thence along said railroad southwesterly right-of-way line North 43°37'44" West, 3719.15 feet; thence continuing along said southwesterly right-of-way line on a 1018.00

foot radius curve, concave to the northeast, an arc of 38.97 feet, the chord being North 42°31'56" West, 38.97 feet to the most easterly corner of Lot 1, ASPI Commerce Park Short Plat; thence on a 1018.00 foot radius curve, concave to the northeast, and arc of 529.77 feet, the chord being North 26°31'38" West, 523.81 feet, along the northeasterly line of said Lot 1, and the southwesterly line of the railroad right-of-way to a northerly corner of said Lot 1; thence North 67°40'38" West, 74.93 feet along the north line of Lot 1 to the point of beginning.

Except the Moses Lake Police Firing Range Major Plat, recorded in Grant County Major Plats book 24, page 79 and 80, AFN 1198742, which was annexed into the City of Moses Lake per ordinance 1758(1997) AFN 1009773 and ordinance 1770(1997) AFN 1012471

Containing 1097.64 acres more or less.

Grant County parcel numbers: 170997002, 170148000, 170150004, 170150007, 170997001 parcel, A, B, and C, 171008000, 171016001, 171016003, 171016010, 171016013, 171016014, 171020001, 171050000, 171051000, 171055000, 171055002, 171055007, 171055009, 171058000, 171059001, 171059002, 171059003, 312079000, 312080000, 312081000

and WA Central Railroad right-of-way adjacent to these parcels

PARCEL	STREET ADDRESS	Property	Percent	name	add1	add2	add3	city	state	zip	E.T.A.
170148000		FOR TX# 6629 S TX#S:4 19 28	0.37%	CRITTENDEN WEST PARK LLC, ETAL	PO BOX 719			PRESTON	WA	98050	N
170150007		TX# 13409 IN NE1/4:4 19 28	0.04%	CRITTENDEN WEST PARK LLC, ETAL	PO BOX 719			PRESTON	WA	98050	N
171055000		FOR TX# 6629 S TX#S:33 20 28	0.66%	CRITTENDEN WEST PARK LLC, ETAL	PO BOX 719			PRESTON	WA	98050	N
171016014		TX# 14038 IN:27 & 34 20 28-FRELM PETERSON SP NO 6	0.65%	ERIC D PETERSON LLC ETAL	1009 LAGUNA DR			MOSSES LAKE	WA	98837	N
171056000		FOR TX# 13223 IN NJ:2WV LS TX# 14039:34 20 28	0.14%	ERIC D PETERSON LLC ETAL	1009 LAGUNA DR			MOSSES LAKE	WA	98837	N
171056004		TX# 13266 LS PLATS & TX#S:4 19 28:	0.03%	NORTH AMERICAN FOREIGN TRADE	ZONE INDUSTRIES LLC	PO BOX 58206		SEATTLE	WA	98138	N
170997001	NORTH	TX# 7850A:22 20 28	0.63%	NORTH AMERICAN FOREIGN TRADE	ZONE INDUSTRIES LLC	16001 LIND AVE SW, STE 220		RENTON	WA	98055	N
170997001	SOUTH	TX# 7850A:22 20 28	0.29%	NORTH AMERICAN FOREIGN TRADE	ZONE INDUSTRIES LLC	1600 LIND AVE SW, STE 220		RENTON	WA	98055	N
171008000	9422 NE TYNDALL RD	TX# 6780 LS TX# 13222:27 20 28	0.58%	NORTH AMERICAN FOREIGN TRADE	ZONE INDUSTRIES LLC	PO BOX 58206		SEATTLE	WA	98138	N
171016001		TX# 7850:27 20 28	0.70%	NORTH AMERICAN FOREIGN TRADE	ZONE INDUSTRIES LLC	1600 LIND AVE SW, STE 220		RENTON	WA	98055	N
312049000		LOT 1:ASPI INDUSTRIAL PARK SP 10:22	0.19%	NORTH AMERICAN FOREIGN TRADE	ZONE INDUSTRIES LLC	PO BOX 58206		SEATTLE	WA	98138	N
312049000		LOT 2:ASPI INDUSTRIAL PARK SP 10:22	0.19%	NORTH AMERICAN FOREIGN TRADE	ZONE INDUSTRIES LLC	PO BOX 58206		SEATTLE	WA	98138	N
312681000		LOT 3:ASPI INDUSTRIAL PARK SP 10:22	0.19%	NORTH AMERICAN FOREIGN TRADE	ZONE INDUSTRIES LLC	PO BOX 58206		SEATTLE	WA	98138	N
171031000		FOR TX# 5785:33 20 28	30.67%	PORT DISTRICT #10	7810 ANDREWS ST NE #200			MOSSES LAKE	WA	98138	N
171056007		TX# 10607 IN:4:33 & 34 20 28	0.26%	A S F LIMITED PARTNERSHIP	TRANS CASCADE DEV INC			SEATTLE	WA	98138	N
171018013		FOR TX# 13751 IN SWSW:27 20 28	0.25%	AERO-SPACE PORT INTERNATIONAL	GROUP INC	PO BOX 58206		SEATTLE	WA	98138	N
171020001		FOR TX# 13751 IN SE:28 20 28	0.20%	AERO-SPACE PORT INTERNATIONAL	GROUP INC	PO BOX 58206		SEATTLE	WA	98138	N
171056009		FOR TX# 13751 IN NE:33 20 28	0.26%	AERO-SPACE PORT INTERNATIONAL	GROUP INC	PO BOX 58206		SEATTLE	WA	98138	N
171059003		FOR TX# 13751 IN NNWNW:34 20 28	0.31%	AERO-SPACE PORT INTERNATIONAL	GROUP INC	PO BOX 58206		SEATTLE	WA	98138	N
171056002	6802 NE RANDOLPH RD	FOR TX# 7851 S FOR TX#S:33 20 28	0.80%	ASA DEVELOPMENT GROUP LLC	PO BOX 88178			TIKUMILA	WA	98138	N
171056001	6802 NE RANDOLPH RD	FOR TX# 7851 S FOR TX#S:33 20 28	0.28%	ASA DEVELOPMENT GROUP LLC	PO BOX 88178			TIKUMILA	WA	98138	N
171059002	6802 NE RANDOLPH RD	FOR TX# 7851 S FOR TX#S:33 20 28	0.25%	ASA DEVELOPMENT GROUP LLC	PO BOX 88178			TIKUMILA	WA	98138	N
171016010	8037 NE RANDOLPH RD	TX# 13222 IN N1/2:27 20 28	0.95%	CASCADE FARMS ENTERPRISES INC	ATTENTION: LYNN HOSSEA	6 RIVERSIDE INDUSTRIAL PK		ROMIE	GA	30161	N
171016003	8246 NE RANDOLPH RD	TX# 8118 IN:22 & 27 20 28	60.95%	MOSSES LAKE INDUSTRIES INC	8248 RANDOLPH RD NE			MOSSES LAKE	WA	98837	N
170997001	MIDDLE	TX# 7850A:22 20 28	0.30%	SEL AUTOMOTIVE CARBON FIBERS LLC	CO SEL CARBON, LLC	10130 PERIMETER PARKWAY	SUITE 500	CHARLOTTE	NC	28216	N
171056000		ALL LS TX#S:33 20 28	0.52%	U.S.A.	PO BOX 816			EPHRAATA	WA	98823	N
0		TOTAL VALUE	64.64%	COLUMBIA BASIN RAIL ROAD							
		VALUE OF E.T.A.									

Dear, Mr. Alvarado

Date: 8/26/10

RE: Approval to connect to City Services

I would like to propose at this time to the City of Moses Lake including yourself, to give Americold Corporation the opportunity to pursue the construction to bring this facilities Process & Sanitary Sewer to the City connections that has been provided for us during the Road "N" project that was performed by the City of Moses Lake & Masco Construction earlier in the year. Today at 10:00am, I attended the County Commissioners hearing to review the application on the UGA Boundary for Americold; the boundary was approved. I also have received approval from the Washington Department of Ecology on our Construction Plans and Engineering Report and we have completed the construction to contain all Storm Water runoff at this facility.

Due to the recent approvals of this very important project, Americold, would like to start the construction phase of this project due to the small window of opportunity to get connected to city services before the weather changes and to help with the diversion issues of our process water currently as we wait for the final approvals to discharge to the city sewer system.

Americold, only is asking permission to connect to the city service lines but, WILL NOT discharge to the city until all pertinent documentation to discharge to the city sewer has been approved and signed. Please contact me at the facility (509-765-7838 ext.107) or on my cell phone (509-760-7851) with any questions or suggestion pertaining to this request to start the construction phase of this project.

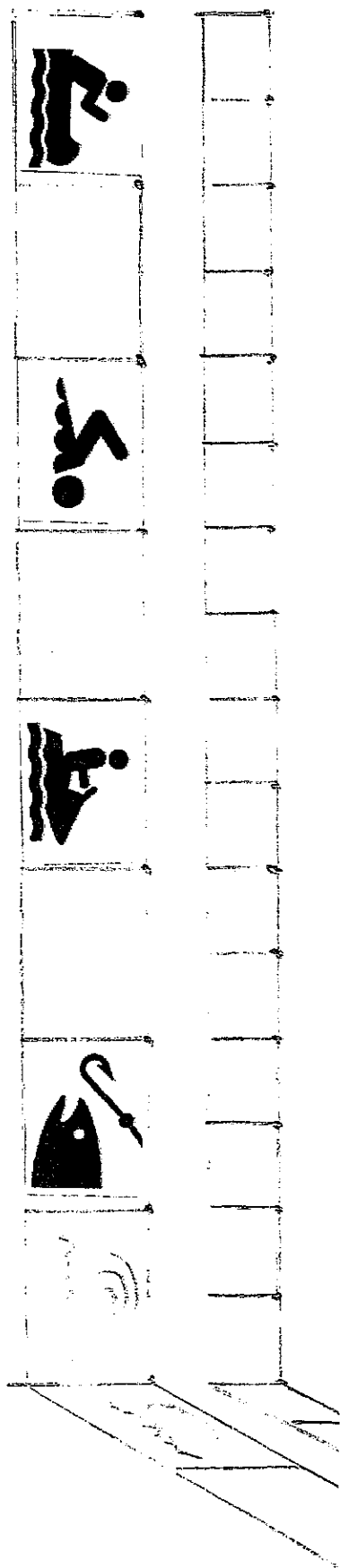
Sincerely,

Scott Nolan

Facility Service Manager


Americold Corporation

[A vertical strip of paper containing faint, illegible markings or bleed-through from the reverse side.]



September 1, 2010

TO: City Manager

FROM: Assistant Finance Director 

SUBJECT: Investment Report

Attached is the Investment Report for the month of August, 2010.

cc: Finance Director
Accounting Division Manager

Investment Report
August, 2010

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	6,311,621.70	2.25	07/01/10	07/31/10	12,046.36
Wa. State Invest Pool	Invest Acct	8,210,862.07	0.28	07/01/10	07/31/10	1,562.72
Total Maturities:		14,522,483.77				
Investment Purchases						
Grant County Invest Pool	Invest Acct	6,323,668.06	2.00	08/01/10	08/31/10	
Wa. State Invest Pool	Invest Acct	6,514,198.40	0.27	08/01/10	08/31/10	
Total Purchases:		12,837,866.46				
Investment Totals						
Beginning Balance *		14,522,483.77				
Total Maturities		14,522,483.77				
Total Purchases		12,837,866.46				
Ending Balance *		12,837,866.46	Monthly Interest Earned		13,609.08	

* Beginning Balance = Total Outstanding +Total Maturities

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



321 S. Balsam St.
P.O. Box 1579
Moses Lake, WA 98837-0244

Phone: (509) 766-9214

September 2, 2010

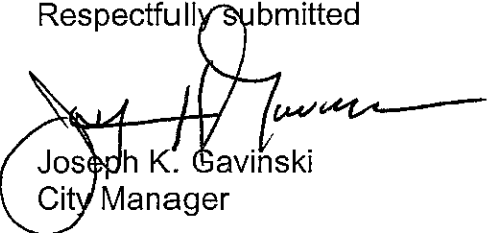
Honorable Mayor and
Moses Lake City Council

Dear Council Members

Attached is sales tax information for June 2010 sales which the City received on August 31, 2010. This report indicates the City received \$456,372.87. The \$456,372.87 in receipts for June compares with June 2009 receipts of \$470,623.43. For the year, the 2010 receipts are approximately 8% below the 2009 receipts for the same period.

Also provided is the transient rental income report for income the City received on August 31, 2010. This report indicates August 2010 income (for June sales) of \$58,321.18. This compares with \$62,361.10 for the same period in 2009. For the year, transient rental income receipts are approximately 14% lower than the 2009 receipts for the same period.

Respectfully submitted



Joseph K. Gavinski
City Manager

JKG:jt

September 1, 2010

TO: City Manager

FROM: Assistant Finance Director

A handwritten signature in black ink, appearing to be 'DGP', is written over the text 'Assistant Finance Director'.

SUBJECT: Sales Tax Receipts

Attached is the Sales Tax Receipts - Monthly Report for August, 2010.


cc: Finance Director
Parks & Recreation Director

Sales Tax Receipts - Monthly

Month Received	Sales Period	2006	2007	2008	2009	2010	YTD Change
Jan	Nov	302,283.92	366,649.98	408,717.83	423,485.93	373,688.80	-12%
Feb	Dec	376,532.56	453,335.99	469,332.60	575,401.82	560,731.77	-6%
Mar	Jan	272,244.51	311,510.31	367,342.57	363,518.70	276,352.86	-11%
Apr	Feb	289,544.53	337,783.87	385,196.04	346,570.37	330,932.86	-10%
May	Mar	375,652.50	441,481.89	495,704.60	425,086.28	402,951.97	-9%
June	Apr	328,203.10	440,364.61	432,257.32	428,915.48	384,565.04	-9%
July	May	370,575.76	485,247.33	522,411.98	421,462.37	380,216.47	-9%
Aug	June	424,038.97	544,934.95	564,229.35	470,623.43	456,372.87	-8%
Sept	July	390,523.44	526,071.84	527,800.54	409,860.53		
Oct	Aug	386,619.70	462,833.37	506,697.78	406,419.10		
Nov	Sept	411,353.97	528,050.31	509,888.34	447,607.52		
Dec	Oct	358,954.02	411,922.14	475,693.08	378,139.72		
Totals		4,286,526.98	5,310,186.59	5,665,272.03	5,097,091.25	3,165,812.64	

September 1, 2010

TO: City Manager

FROM: Assistant Finance Director 

SUBJECT: Transient Rental Income Report

Attached are the Transient Rental Income reports for August, 2010.

cc: Finance Director
Parks & Recreation Director

TRANSIENT RENTAL INCOME - MONTHLY TOTAL RECEIVED

MONTH RECEIVED	SALES PERIOD	2007	2008	2009	2010	YTD Change
JAN	NOV	19,685.22	25,439.96	48,677.30	24,816.04	-49%
FEB	DEC	17,539.14	22,307.84	26,992.76	20,136.24	-41%
MAR	JAN	18,724.02	23,765.62	31,765.70	27,491.94	-33%
APRIL	FEB	19,536.44	29,127.16	29,104.60	27,550.16	-27%
MAY	MAR	26,929.80	35,841.14	35,279.84	40,994.90	-18%
JUNE	APRIL	28,835.14	36,360.40	57,063.10	37,657.72	-22%
JULY	MAY	38,537.66	64,873.16	45,202.58	52,719.70	-16%
AUGUST	JUNE	49,332.90	70,594.58	62,361.10	58,321.18	-14%
SEPT	JULY	52,515.10	73,416.92	62,393.64		
OCT	AUGUST	53,761.76	72,705.52	58,102.10		
NOV	SEPT	41,168.74	58,096.10	48,046.92		
DEC	OCT	33,981.70	47,362.30	31,418.10		
TOTALS		400,547.62	559,890.70	536,407.74	289,687.88	