MOSES LAKE CITY COUNCIL

Bill Ecret Richard Pearce Brent Reese	Jon Lane Mayor	CITY OF MOSES LAKE	Joseph K. Gavinski City Manager	David Curnel Karen Liebrecht Dick Deane

October 12, 2010

AGENDA

Sophia Guerrero, Executive Secretary

Council Chambers
7:00 p.m.

1. Roll Call
2. Pledge of Allegiance

3. IDENTIFICATION OF CITIZENS WANTING TO DISCUSS AGENDA ITEMS
   IDENTIFICATION OF CITIZENS WANTING TO DISCUSS NON-AGENDA ITEMS

4. PRESENTATIONS AND AWARDS - None

5. CONSENT AGENDA
   - A. Approval of Minutes - September 28, 2010
   - B. Approval of Bills and Checks Issued
   - C. Accept Work - Seal Coat Project 2010
   - D. Resolution - Accept Easement - Beasley
   - E. Set Date - Nuisance Abatements
   - F. Labor Agreement IAFF Local 2052

6. COMMISSION APPOINTMENTS - None

7. CONSIDERATION OF BIDS AND QUOTES
   - A. Equipment Rental
     1. Tractor
     2. Pavement Roller
   - B. Tree Replacement Project 2010 - Small Works Roster

8. PETITIONS, COMMUNICATION, OR PUBLIC HEARINGS
   - A. Communications - Request Permission to Hang Banner - Moses Lake Bus. Assoc.
   - B. Communciations - Request Permission to Place Signs - Republican Party

9. ORDINANCES AND RESOLUTIONS
   - A. Ordinance - Amend MLMC Chapter 20.05 Consolidated App. Process - Single Reading
   - B Resolution - Recommending Saturday October 30th as Halloween celebration date
   - C. Resolution - Accept COPS Hiring Grant - Moses Lake Police Dept.
   - D. Resolution - Small Works Roster
   - E. Resolution - Nuisance Abatement - 1103 Cascade Ave. - Winzler
   - F. Resolution - Nuisance Abatement - 1105 Hill Ave. - Beeman
   - G. Resolution - Bulletproof Vest Grant - Moses Lake Police Dept.

10. REQUEST TO CALL FOR BIDS - None

11. REFERRALS FROM COMMISSIONS - None

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

12. OTHER ITEMS FOR COUNCIL CONSIDERATION
    - A. Petition for Annexation - Randolph Rd.
    - B. Increase Contractual Contribution - Grant County EDC
    - C. Nuisance Abatement Update
    - D. Basin Taxi - Gary Keno

13. NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS

14. COUNCIL QUESTIONS AND COMMENTS

15. CITY MANAGER REPORTS AND COMMENTS
    - A. Ambulance Utility Fund
    - B. Budget Study Session (verbal)
    - C. StormWater Rates and Operation Status
    - D. Staff Reports
        1. Building Activity Report
        2. Council Financial Report
        3. Gambling Tax Report
        4. Investment Report
        5. Recycling Program
        6. Sales Tax / Transient Rental Income Report

Executive Session - Property Acquisition

MOSES LAKE CITY COUNCIL
October 12, 2010

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

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

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

PRESENTATIONS AND AWARDS - None

CONSENT AGENDA

Minutes: The minutes of the September 28, 2010 meeting were presented for approval.

Accept Work - Seal Coat Project 2010: Central Washington Asphalt, Inc. completed the work for the Seal Coat Project 2010. The work should be accepted and the 60 day lien period entered into.

Resolution - Accept Easement - Beasley: A resolution was presented which accepts an easement from Curtis and Sharyn Beasley for access to the Peninsula Lift Station.

Nuisance Abatement: The Council should set October 26 as the date to consider resolutions to abate nuisances at 1230 Broadway, 2603 Texas, 1114 Cascade, 808 Loop, and Lot 15, Block 5, Capistrano Park.

Fire Labor Agreement: Authorization was requested for the City Manager to sign the agreement with the Fire employees.

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

COMMISSION APPOINTMENTS - None

CONSIDERATION OF BIDS AND QUOTES

TRACTOR AND PAVEMENT ROLLER

The city received three bids for the tractor and three bids for the pavement roller.

Rathbone Sales was the low bidder on the tractor but the equipment proposed does not include a self leveling bucket which was included in the specifications because of operational and safety reasons. Staff recommended that this requirement not be waived.

Action Taken; Mrs. Liebrecht moved that the low bidder be rejected due to an irregularity in their bid and the bid be awarded to Evergreen Implement in the amount of $45,842, seconded by Mr. Deane, and passed unanimously.

It was pointed that the bids from J F Sahlberg & Co. and NC Machinery did not include the required automatic watering system. Staff recommended that this requirement not be waived.

Action Taken: Mrs. Liebrecht moved that the bids from J F Sahlberg and Co. and NC Machinery be rejected due to an irregularity in their bids and the bid be awarded to Clyde West, Inc. in the amount of $34,785, seconded by Mr. Reese, and passed unanimously.

TREE REPLACEMENT PROJECT

The city received three bids for the 2010 Tree Replacement Project. This is a small works roster project. This project consists of removing 27 trees and tree planters in the downtown paver district and replacing all except one where a new van accessible stall with a curb ramp is to be installed.

There was some discussion on the change in the tree species from locust to maple.

Action Taken: Dr. Curnel moved that the bid be awarded to Advanced Excavation, Inc. in the amount of $118,727, seconded by Mr. Reese, and passed unanimously.

PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS

SIGNS ON CITY PROPERTY - PARADE

The Moses Lake Business Association requested permission to place one 4' x 6' banner sign at Kwiky Corner to advertise the Ag Parade. The banner would be put up on November 19 and taken down on December 4.

Marianne Bondi, Executive Director, Moses Lake Business Association, stated that the parade will take place on December 3 and the banner only advertises the parade.

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

SIGNS ON CITY PROPERTY - DINO ROSSI

John McKean, Information Officer for the Grant County Republican Party, requested permission to place temporary signs on city property in the approved locations.

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

ORDINANCES AND RESOLUTIONS

ORDINANCE - AMEND 20.05 - CONSOLIDATED APPLICATION PROCESS - SINGLE READING

An ordinance was presented which provides that a pre-application meeting on a land use does not constitute a formal application and does not create a vested right.

The ordinance amending Chapter 20.05 of the Moses Lake Municipal Code entitled "Consolidated Application Process" was read by title only.

Joseph K. Gavinski, City Manager, stated that this would provide some additional protection to the city and was requested by the city's insurance provider.

Action Taken: Mr. Pearce moved that an emergency be declared and the ordinance be adopted on a single reading, seconded by Mr. Reese, and passed unanimously.

RESOLUTION - HALLOWEEN

A resolution was presented which recommends Saturday, October 30, as the date to celebrate Halloween.

The resolution recommending Saturday, October 30, 2010 instead of Sunday October 31, 2010 as the day for children to celebrate Halloween activities was read by title only.

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

RESOLUTION - ACCEPT GRANT - DEPARTMENT OF JUSTICE

A resolution was presented which accepts a $470,292 COPS Hiring Program grant from the U. S. Department of Justice. This three year grant will provide full salary and benefits for two police officers who will be assigned specifically to investigate and follow up on youth crimes. Acceptance of the grant will require that the city retain the two officers for at least one year after the grant ends.

The resolution accepting a grant to the Moses Lake Police Department from the U. S. Department of Justice was read by title only.

Dean Mitchell, Police Chief, stated that the city first applied for the grant in 2009 and was denied. The city applied again in 2010 and was awarded the grant. He mentioned that Moses Lake is one of 11 cities in Washington to be awarded the grant. The grant will be used to fund a Street Crimes Unit. The police officers will be specifically trained to follow up on youth and property crimes.

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

RESOLUTION - SMALL WORKS ROSTER

A resolution was presented which revises the city's regulations establishing the small works roster process. The changes include an increase in the amount of a project cost where the small works roster can be used.

The resolution of the City Council of the City of Moses Lake, Washington, on the subject of establishing a small works roster process to award public works contracts and rescinding Resolution No. 2818 was read by title only.

Gary Harer, Municipal Services Director, stated that the changes are to bring the city's requirements into conformance with state law.

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

RESOLUTION - NUISANCE ABATEMENT - 1103 CASCADE - WINZLER

A resolution was presented which would abate the nuisances at 1103 Cascade. The property owner, Ryan Winzler, was given a Notice to Correct and a Notice of Violation and Order to Correct or Cease Activity.

The resolution determining that Ryan Winzler is the owner of certain real property within the city; that a nuisance requiring abatement by city forces or forces contracted by the city exists on such property; and directing the use of such forces to abate the nuisance found 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 owner to any of the notices provided by the city and none of the nuisances have been corrected.

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

RESOLUTION - NUISANCE ABATEMENT - 1105 HILL - BEEMAN

A resolution was presented which would abate the nuisances at 1105 Hill. The property owner, Gordon Beeman, was given a Notice to Correct and a Notice of Violation and Order to Correct or Cease Activity.

The resolution determining that Gordon and Deena R. Beeman 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.

Greg Nevarez, Code Enforcement Officer, was sworn in and provided testimony concerning this issue. He indicated that the property is in substantially the same condition now as when the property owner was first contacted about the nuisances.

Gordon Beeman, 1105 Hill, was sworn in. He explained that most of the nuisances were taken care of but additional items were then brought onto the property. He requested additional time to take care of the nuisances.

There was some discussion and it was pointed out that Mr. Beeman will have an additional 15 days from the passage of the ordinance to clean up the property.

Action Taken: Dr. Curnel moved that the resolution be amended to correct the property owner's name and to reflect that Mr. Beeman provided testimony and the resolution be adopted, seconded by Mr. Reese, and passed unanimously.

RESOLUTION - ACCEPT GRANT - BUREAU OF JUSTICE ASSISTANCE

A resolution was presented which accepts a $2,937 grant from the Bureau of Justice Assistance. The funds will be used to purchase bullet proof vests.

The resolution accepting a grant from the Bureau of Justice Assistance was read by title only.

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

REQUEST TO CALL FOR BIDS - None

REFERRALS FROM COMMISSIONS - None

OTHER ITEMS FOR COUNCIL CONSIDERATION

RANDOLPH ROAD ANNEXATION

A Petition for Annexation for property located adjacent to Randolph Road was presented. The proposed annexation area mainly includes properties which have executed Extra Territorial Utility Extension Agreements with the city. Authorization was requested for the City Manager to execute the annexation petition on behalf of those persons or entities which have executed an Extra Territorial Utility Extension Agreement and given a Power of Attorney to the city to execute an annexation petition on their or its behalf.

Joseph K. Gavinski, City Manager, explained the location of the property and which roads are included in the annexation.

Action Taken: Mr. Pearce moved that the City Manager be authorized to sign the Petition for Annexation, seconded by Mr. Reese, and passed unanimously.

Action Taken: Mr. Pearce moved that the Petition for Annexation be accepted, seconded by Mr. Reese, and passed unanimously.

ECONOMIC DEVELOPMENT COUNCIL - AGREEMENT

The Grant County Economic Development Council has requested an amendment to the existing contract to cover the cost of additional expenses for promoting economic development in the area.

Action Taken: Mr. Deane moved that the City Manager be authorized to sign the addendum to the agreement, seconded by Mr. Reese, and passed unanimously.

NUISANCE ABATEMENTS - REPORT

Gilbert Alvarado, Community Development Director, reported that the nuisances at 522 Kentucky, 720 Pennivy, 705 D Street, and 1201 Baker have been removed and no further action is required at these properties. The remaining nuisances at 403 Earl, 221 and 227 Crestview, 502 Kentucky, and 530 Florida are still under enforcement.

HOME OCCUPATION - TAXI - KENO

Gary Keno, 3921 W. Peninsula Drive, Unit 16, requested a change in the Municipal Code in order to operate a taxi business from his residence. A letter from the manufactured park owner was submitted which stated that he would have no objection to the business.

Gilbert Alvarado, Community Development Director, stated that staff researched the issue of a taxi business as a home occupation and, in the cities contacted, taxicabs were not mentioned as a home occupation. The entities had specific conditions for a taxicab business.

Mr. Keno stated that he would like to develop the business into a parcel carrier type service as he has a covered vehicle that will transport up to ½ ton of material as well as ambulatory passengers. He mentioned that his home would be mainly an address and contact phone number as he would be on the road most of the time.

There was some discussion by the Council on the proposed carrier type service and it was pointed out that the home occupation regulations would still need to be amended to allow a taxi cab business as a home occupation. Staff was directed to draft an amendment to the home occupation regulations to allow a taxi cab as a home occupation.

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 October 14, 2010 the Council does approve for payment claims in the amount of $1,932,825.41; prepaid claims in the amounts of $24,435.30, $180.00, and $1,435,134.39; claim checks in the amount of $2,199,016.26; and payroll in the amounts of $2,079.10 and $31,718.86.

Dr. Curnel questioned the $100 penalty from Labor and Industries.

Spencer Grigg, Parks and Recreation Director, stated that L and I inspected the concessions stands and the city received a penalty for not having the required information on site.

Joseph K. Gavinski, City Manager, stated that there was a complaint from someone working the concession stand about it being too hot. There are certain forms the city is required to keep that show how many injuries there have been at the facilities. The city has the information but it is kept at the Human Resources Department. There was a mis-communication between the city and L and I as the city did not realize that L and I wanted to see the forms, so at the end of the inspection L and I informed the city that since the forms had not been produced, the penalty would be assessed.

Dr. Curnel questioned the amount of the cell phone bill for the Police Department.

Dean Mitchell, Police Chief, stated that each patrol car has been equipped with a cell phone since many officers were using their own cell phone for calls related to cases. After doing an analysis of the cost of having the officers return to the station to use a city cell phone and the time they are off the street, it was found to be less expensive to just provide each car with a cell phone.

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

NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS - None

COUNCIL QUESTIONS AND COMMENTS - None

CITY MANAGER REPORTS AND COMMENTS

BUDGET

Joseph K. Gavinski, City Manager, requested a study session to discuss the budget. A study session was set for October 26 at 6 p.m.

STORM WATER RATES AND OPERATION STATUS

Gary Harer, Municipal Services Director, reported that in 2009 the rates were set for the stormwater utility. Two staff members have been assigned to the stormwater utility. Two additional maintenance staff will be hired in November to clean catch basins, drywells and stormwater drains, and maintain the city's stormwater grassy areas and lake outfalls. All necessary equipment has been obtained. A decant station will be constructed in the spring of 2011 and a grant has been requested to update the drywells in the Third Avenue and Block Street area. Staff will monitor the stormwater utility funds to make sure the city remains solvent and the permit requirements are met.

BUILDING ACTIVITY REPORT

The September 2010 Building Activity Report was presented.

QUARTERLY FINANCIAL REPORT

The quarterly financial report has been placed on the website.

GAMBLING TAX REPORT

The city received $76,570.12 in gambling taxes for the third quarter of 2010.

INVESTMENT REPORT

The city received $12,178.39 in investment income for September 2010.

RECYCLING PROGRAM

Ron Cone, Finance Director, reported that about 47% of the material that was going to the landfill is being recycled. The city is still dealing with residents who are placing inappropriate material in the recycling and yard waste carts. The city has been able to provide a rebate of $.37 per residential account for October.

SALES TAX/TRANSIENT RENTAL INCOME

The city received $407,935.17 in sales tax and $62,545.06 in transient rental income in September 2010.

AMBULANCE UTILITY FUND

Staff has been monitoring the Ambulance Service Fund and it has become apparent that if the city is going to continue to operate an ambulance service, either the General Fund contribution or the Ambulance Utility Fee will need to be increased. Currently the city contributes $70,000 from the General Fund and there is a $4.70 per month ambulance utility fee. The Ambulance Service Fund

has a negligible balance and is also carrying a loan of $450,000. This means the fund is in the red by $450,000 at this time and that amount will increase if nothing further is done.

Joseph K. Gavinski, City Manager, stated that the Ambulance Service Fund will have a loss of $700,000 for 2010 and in 2011 the fund will have another loss of $767,000 if there is no increase in income and that does not include the existing $450,000 loan. He mentioned that there are two options at this time if the Council wishes to retain the ambulance service. The contribution from the General Fund can be increased or the utility fee can be increased. He stated that there is little chance of reducing expenses or increasing income.

Tom Taylor, Fire Chief, stated that all the firefighters are dual trained as a firefighter and an EMT or paramedic. He mentioned that 17 members are paid for out of the ambulance fund and if the ambulance service were eliminated, so would those 17 employees. He mentioned that about 75% to 80% of the workload in the Fire Department is ambulance services.

James A. Whitaker, City Attorney, pointed out that by law, whatever amount a city contributes to the ambulance fund from the General Fund must be maintained. The contribution amount cannot be reduced.

There was considerable discussion by the Council.

Staff was requested to provide information on the possibility of raising the utility rate, increasing the contribution from the General Fund, and privatizing the ambulance service.

The regular meeting was recessed at 9:40 p.m. and the Council met in a 20 minute executive session with the City Attorney to discuss property acquisition. The executive session was adjourned at 10 p.m. and the regular meeting was reconvened. The regular meeting was adjourned at 10 p.m.

ATTEST

Jon Lane, Mayor

Ronald R. Cone, Finance Director

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
10/12/2010

NAME OF VENDOR / Department	VENDOR NO / Object Description	Expenditure Account / P.O. Number	P.O. Amount	Purpose of Purchase
2M COMPANY INC	00004450			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000054969	105.50	TAPE. GALV NIPPLES/ADAPTOR/BLA
PARKS/STREET	REPAIR AND MAINTENANCE SUPPL	0000054969	457.55	TAPE. GALV NIPPLES/ADAPTOR/BLA
PARKS FEES	IMPROVE/ OTHER THAN BUILDING	0000054897	983.30	POWER PT./PARKS/STREETS
WATER	OPERATING SUPPLIES	0000055083	56.80	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000055083	4,858.18	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000055083	82.16	MISC SUPPLIES
		TOTAL:	6,543.49	
ACE HARDWARE	00006538			
PARK RECREATION	OPERATING SUPPLIES	0000054907	64.08	MISC SUPPLIES
STORM WATER	OPERATING SUPPLIES	0000054997	40.42	SUPPLIES
		TOTAL:	104.50	
AIREFCO INC	00005311			
WATER	REPAIR & MAINT. BUILDING (CO	0000055081	124.96	MOTOR
SEWER	REPAIR & MAINT. BUILDING (CO	0000055081	124.95	MOTOR
		TOTAL:	249.91	
CASCADE ANALYTICAL INC	00005014			
WATER	PROFESSIONAL SERVICES	0000055095	880.00	SAMPLE TESTING
SEWER	PROFESSIONAL SERVICES	0000055095	3,565.47	SAMPLE TESTING
		TOTAL:	4,445.47	
CINTAS CORP	00000271			
STREET	MISCELLANEOUS (NOT LISTED BE	0000055093	28.63	SHOP TOWELS
WATER	MISCELLANEOUS (NOT LISTED BE	0000055093	28.63	SHOP TOWELS
EQUIP RENTAL-OPERATI	MISCELLANEOUS (NOT LISTED BE	0000055093	216.41	SHOP TOWELS
		TOTAL:	273.67	
CSWW, INC dba BIG R STORES	00001701			
PARK RECREATION	OPERATING SUPPLIES	0000054906	86.30	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000054906	9.20	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000054906	34.84	MISC SUPPLIES

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
10/12/2010

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	0000055124	312.90	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000055124	19.91	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000055124	60.32	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000055124	34.49	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000055124	38.83	MISC SUPPLIES
		TOTAL:	596.79	
FASTENAL COMPANY	00007372			
WATER	OPERATING SUPPLIES	0000055098	63.99	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000055098	259.17	MISC SUPPLIES
		TOTAL:	323.16	
H D FOWLER COMPANY	00003868			
WATER	REPAIR AND MAINTENANCE SUPPL	0000055107	3,558.11	CHECK VALVE, WATER MATERIAL
SEWER	REPAIR AND MAINTENANCE SUPPL	0000055107	3,733.19	CHECK VALVE, WATER MATERIAL
		TOTAL:	7,291.30	
INLAND PIPE & SUPPLY COMPANY	00003727			
WATER	REPAIR AND MAINTENANCE SUPPL	0000055110	85.17	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000055110	3.48	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000055110	116.21	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000055110	18.39	MISC SUPPLIES
		TOTAL:	223.25	
LAD IRRIGATION COMPANY INC	00001101			
PARKS FEES	IMPROVE/ OTHER THAN BUILDING	0000054996	264.12	VALVE CONTROLL
		TOTAL:	264.12	
LAKE AUTO PARTS	00001102			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000055114	2.64	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000055114	2.95	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000055114	1,025.96	MISC SUPPLIES
		TOTAL:	1,031.55	
LES SCHWAB TIRE CENTER	00003519			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000055113	451.81	MISC TIRE REPAIRS

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
10/12/2010

NAME OF VENDOR / Department	VENDOR NO / Object Description	Expenditure Account / P.O. Number	P.O. Amount	Purpose of Purchase
LES SCHWAB TIRE CENTER	00003519			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000055113	899.79	MISC TIRE REPAIRS
		TOTAL:	1,351.60	
NORCO ENTERPRISES INC	00006590			
PARK RECREATION	OPERATING SUPPLIES	0000054877	51.79	GLOVES
STREET	REPAIR AND MAINTENANCE SUPPL	0000055118	1.96	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000055118	48.85	MISC SUPPLIES
SEWER	OPERATING SUPPLIES	0000055118	210.71	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000055118	34.87	MISC SUPPLIES
AMBULANCE SERVICE	OPERATING SUPPLIES	0000055134	433.94	MEDICAL OXYGEN
		TOTAL:	782.12	
PENHALLURICKS EXPRESS	BUILDING 00006579			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000055074	224.88	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000055122	24.59	COVE BASE, SCRAPER
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000055122	19.02	COVE BASE, SCRAPER
		TOTAL:	268.49	
PLATT ELECTRIC COMPANY	00001549			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000054987	2.13	MISC SUPPLIES
SEWER	OPERATING SUPPLIES	0000055123	78.69	BATTERIES
		TOTAL:	80.82	
WOODARD AUTO & TRUCK	00005252			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000055130	605.06	BATTERY
		TOTAL:	605.06	
		REPORT TOTAL:	24,435.30	

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
10/12/2010

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	578.72
116	STREET	801.04
150	PARKS FEES	1,247.42
410	WATER/SEWER	17,917.69
493	STORM WATER	40.42
498	AMBULANCE SERVICE FUND	433.94
519	EQUIPMENT RENTAL	3,315.24
528	BUILD MAINTENANCE	100.83
	TOTAL	24,435.30

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 $24,435.30 THIS 12ND DAY OF OCTOBER, 2010

....

COUNCIL MEMBER COUNCIL MEMBER

....

COUNCIL MEMBER FINANCE DIRECTOR

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
10/12/2010

NAME OF VENDOR / Department	VENDOR NO / Object Description	Expenditure Account / P.O. Number	P.O. Amount	Purpose of Purchase
DEPT OF LABOR & INDUSTRIES	00000353			
PARK RECREATION	MISCELLANEOUS (NOT LISTED BE	0000055080	100.00	PENALTY
		TOTAL:	100.00	
UNITED PARCEL SERVICE	00005456			
MISC. SERVICES	POSTAGE	0000055085	80.00	SERVICE CHARGES
		TOTAL:	80.00	
		REPORT TOTAL:	180.00	

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
10/12/2010

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	180.00
	TOTAL	180.00

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 $180.00 THIS 12ND DAY OF OCTOBER, 2010

....

COUNCIL MEMBER COUNCIL MEMBER

....

COUNCIL MEMBER FINANCE DIRECTOR

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
10/12/2010

NAME OF VENDOR / Department	VENDOR NO / Object Description	Expenditure Account / P.O. Number	P.O. Amount	Purpose of Purchase
CITY OF MOSES LAKE	00008000			
MISC. SERVICES	TRANSFER TO 101 CONTINGENCY	0000055037	281,000.00	TRANSFER FUNDS
MISC. SERVICES	TRANSFER TO 611 FIREMN PENSI	0000055037	100,000.00	TRANSFER FUNDS
		TOTAL:	381,000.00	
	00008107			
BUILD MAINT-DEBT SR	INTERFUND DBT/ST REPAYMENT	0000055038	500,000.00	LOAN REPAYMENT
BUILD MAINT-DEBT SR	INTEREST ON INTERFUND DEBT	0000055038	24,521.75	LOAN REPAYMENT
BUILD MAINT-DEBT SR	INTERFUND DBT/ST REPAYMENT	0000055039	500,000.00	REPAY INTERFUND LOAN
BUILD MAINT-DEBT SR	INTEREST ON INTERFUND DEBT	0000055039	26,678.25	REPAY INTERFUND LOAN
		TOTAL:	1,051,200.00	
DATABAR	00007974			
WATER/BILLING	POSTAGE	0000055040	730.14	MAIL UTILITY BILLS
SEWER/BILLING	POSTAGE	0000055040	577.31	MAIL UTILITY BILLS
SANITATION FUND	POSTAGE	0000055040	337.69	MAIL UTILITY BILLS
STORM WATER	POSTAGE	0000055040	106.94	MAIL UTILITY BILLS
AMBULANCE SERVICE	POSTAGE	0000055040	89.21	MAIL UTILITY BILLS
		TOTAL:	1,841.29	
STAPLES CREDIT PLAN	00007570			
ENGINEERING	SMALL EQUIPMENT < $1000	0000055036	582.63	MISC SUPPLIES
PARK RECREATION	OFFICE SUPPLIES	0000055036	30.70	MISC SUPPLIES
FIRE	OFFICE SUPPLIES	0000055036	53.94	MISC SUPPLIES
CENTRAL SERVICES	OPERATING SUPPLIES	0000055036	425.83	MISC SUPPLIES
		TOTAL:	1,093.10	
		REPORT TOTAL:	1,435,134.39	

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
10/12/2010

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	381,667.27
410	WATER/SEWER	1,307.45
490	SANITATION FUND	337.69
493	STORM WATER	106.94
498	AMBULANCE SERVICE FUND	89.21
517	CENTRAL SERVICES	425.83
528	BUILD MAINTENANCE	1,051,200.00
	TOTAL	1,435,134.39

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 MERCHAND. OR SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT ABOVE CLAIMS ARE APPROVED, AS NOTED, FOR PAYMENT IN THE AMOUNT OF $1,435,134.39 THIS 12ND DAY OF OCTOBER, 2010

....

COUNCIL MEMBER COUNCIL MEMBER

....

COUNCIL MEMBER FINANCE DIRECTOR

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
10/12/2010

NAME OF VENDOR / Department	VENDOR NO / Object Description	Expenditure Account / P.O. Number	P.O. Amount	Purpose of Purchase
4IMPRINT.COM	00006730			
MISC. SERVICES	OPERATING SUPPLIES	0000054865	719.38	WELLNESS SUPPLIES
		TOTAL:	719.38	
A & H PRINTERS	00000001			
PARK RECREATION	PRINTING & BINDING	0000055001	192.67	FLYERS
PARK RECREATION	PRINTING & BINDING	0000055001	494.18	FLYERS
POLICE	PRINTING & BINDING	0000055048	226.54	PRINTING
		TOTAL:	913.39	
A T & T MOBILITY	00004826			
COMMUNITY DEVELOPMEN	TELEPHONE	0000055145	60.52	CELL PHONE SERVICE
ENGINEERING	TELEPHONE	0000055145	257.84	CELL PHONE SERVICE
PARK RECREATION	TELEPHONE	0000055145	37.39	CELL PHONE SERVICE
POLICE	TELEPHONE	0000055145	2,764.87	CELL PHONE SERVICE
FIRE	TELEPHONE	0000055145	188.28	CELL PHONE SERVICE
STREET	TELEPHONE	0000055145	22.17	CELL PHONE SERVICE
WATER	TELEPHONE	0000055145	83.46	CELL PHONE SERVICE
SEWER	TELEPHONE	0000055145	19.83	CELL PHONE SERVICE
AMBULANCE SERVICE	TELEPHONE	0000055145	99.17	CELL PHONE SERVICE
BUILD MAINT-OPERATIO	TELEPHONE	0000055145	35.61	CELL PHONE SERVICE
		TOTAL:	3,569.14	
ABLE CLEAN-UP TECHNOLOGIES INC	00007293			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000055087	4,202.71	PUMP CONTAMINATED WASTE
		TOTAL:	4,202.71	
ADVANCED EXCAVATION	00004154			
WATER SEWER CONSTRUC	CIP-WATER PROJECTS	0000055168	237,974.57	PE 2 MAE VALLY WELL PROJ 10
		TOTAL:	237,974.57	
ALPINE PRODUCTS INC	00005052			
STREET	REPAIR AND MAINTENANCE SUPPL	0000055082	982.38	ASPHALT COLD PATCH
		TOTAL:	982.38	
BANC OF AMERICA PUBLIC & INSTI	00004234			
EQUIPMENT LEASES	PRINCIPAL CAPITAL LEASE	0000055146	378.52	#33A LEASE PYMT/OCT

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
10/12/2010

NAME OF VENDOR / Department	VENDOR NO / Object Description	Expenditure Account / P.O. Number	P.O. Amount	Purpose of Purchase
BANC OF AMERICA PUBLIC & INSTI	00004234			
EQUIPMENT LEASES	PRINCIPAL CAPITAL LEASE	0000055146	324.86	#33A LEASE PYMT/OCT
EQUIPMENT LEASES	INTEREST ON CAPITAL LEASES/I	0000055146	19.60	#33A LEASE PYMT/OCT
EQUIPMENT LEASES	INTEREST ON CAPITAL LEASES/I	0000055146	16.82	#33A LEASE PYMT/OCT
W/S LEASES	PRINCIPAL CAPITAL LEASE	0000055146	506.81	#33A LEASE PYMT/OCT
W/S LEASES	INTEREST ON CAPITAL LEASES/I	0000055146	26.24	#33A LEASE PYMT/OCT
CENTRAL SERVICES DS/	PRINCIPAL CAPITAL LEASE	0000055146	325.21	#33A LEASE PYMT/OCT
CENTRAL SERVICES DS/	INTEREST ON CAPITAL LEASES/I	0000055146	16.84	#33A LEASE PYMT/OCT
CENTRAL SERVICES DS/	PRINCIPAL CAPITAL LEASE	0000055147	170.92	32A LEASE PYMT/OCT
CENTRAL SERVICES DS/	INTEREST ON CAPITAL LEASES/I	0000055147	2.81	32A LEASE PYMT/OCT
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000055146	7,556.89	#33A LEASE PYMT/OCT
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000055146	362.00	#33A LEASE PYMT/OCT
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000055147	7,940.79	32A LEASE PYMT/OCT
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000055147	130.72	32A LEASE PYMT/OCT
		TOTAL:	17,779.03	
BANK OF NEW YORK MELLON	00005075			
2002 REFUNDING BONDS	OTHER DEBT SERVICE COSTS	0000055156	66.78	ADMIN FEES/DEBT SERVICE
2002 REFUNDING BONDS	OTHER DEBT SERVICE COSTS	0000055156	184.34	ADMIN FEES/DEBT SERVICE
2002 REFUNDING BONDS	OTHER DEBT SERVICE COSTS	0000055156	52.38	ADMIN FEES/DEBT SERVICE
2004 BOND FUND	DEBT ISSUE COSTS	0000055156	150.88	ADMIN FEES/DEBT SERVICE
2004 BOND FUND	DEBT ISSUE COSTS	0000055156	150.87	ADMIN FEES/DEBT SERVICE
		TOTAL:	605.25	
BARBARA NICKERSON	00007028			
PARK RECREATION	MUSEUM RESALE	0000055023	27.30	CARDS
		TOTAL:	27.30	
BEE LINE FRAME AND AXLE INC	00000109			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000055086	482.21	FRONT END ALIGNMENTS
		TOTAL:	482.21	

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
10/12/2010

NAME OF VENDOR / Department	VENDOR NO / Object Description	Expenditure Account / P.O. Number	P.O. Amount	Purpose of Purchase
BLUMENTHAL UNIFORM CO INC	00000133			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000055057	202.80	BOOTS
		TOTAL:	202.80	
BOUND TREE MEDICAL LLC	00006022			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000055055	137.69	LATEX GLOVES
		TOTAL:	137.69	
BRENT BLAKE	00005816			
PARK RECREATION	MUSEUM RESALE	0000055024	13.97	BOOK
		TOTAL:	13.97	
BUSINESS INTERIORS & EQUIPMENT	00003619			
PARK RECREATION	MINOR EQUIPMENT < $5000	0000055197	1,366.01	DESK/STORAGE CABINET
PARK RECREATION	SMALL EQUIPMENT < $1000	0000055197	420.81	DESK/STORAGE CABINET
POLICE	OPERATING SUPPLIES	0000055045	44.43	SUPPLIES
STREET	OFFICE SUPPLIES	0000055084	23.98	ENVELOPES, PENS
WATER	OFFICE SUPPLIES	0000055084	23.98	ENVELOPES, PENS
SEWER	OFFICE SUPPLIES	0000055084	23.98	ENVELOPES, PENS
CENTRAL SERVICES	REPAIR & MAINT. EQUIP. (CONT	0000055140	1,679.88	MAINT AGREEMENTS/COPIERS
BUILD MAINT-OPERATIO	OFFICE SUPPLIES	0000055084	23.99	ENVELOPES, PENS
		TOTAL:	3,607.06	
CAROL CROSS	00004253			
PARK RECREATION	MUSEUM RESALE	0000055026	115.50	SCULPTURES
		TOTAL:	115.50	
CAROL HOHN	00006772			
AIRPORT	REPAIR & MAINT. BUILDING (CO	0000055104	175.00	BLDG MAINTENANCE
		TOTAL:	175.00	
CASCADE FIRE CORPORATION	00003644			
FIRE	SMALL EQUIPMENT < $1000	0000055053	242.72	BOOTS, SUPPLIES
		TOTAL:	242.72	
CENTRAL MACHINERY SALES INC	00002779			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000055091	231.49	GUTTER BROOMS, SPRING
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000055091	442.06	GUTTER BROOMS, SPRING
		TOTAL:	673.55	

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
10/12/2010

NAME OF VENDOR / Department	VENDOR NO / Object Description	Expenditure Account / P.O. Number	P.O. Amount	Purpose of Purchase
CENTRAL WASHINGTON ASPHALT	00003510			
STREET REPR/RECON	R&M-MAJOR PROJECTS	0000055103	926.25	FINAL PAY EST SEAL COAT 2010
		TOTAL:	926.25	
CEVADO TECHNOLOGIES	00007539			
POLICE	PROFESSIONAL SERVICES	0000055175	39.95	MONTHLY FEE
		TOTAL:	39.95	
CHELAN FLINT	00005931			
PARK RECREATION	MUSEUM RESALE	0000055033	32.20	EARRINGS
		TOTAL:	32.20	
CHS INC	00000249			
EQUIP RENTAL-OPERATI	GAS-PROPANE-FUEL	0000055137	22,329.95	FUEL FOR CITY VEHICLES
		TOTAL:	22,329.95	
CITY OF MOSES LAKE	00008106			
STREET REPR/RECON	SIDEWALKS AND PAVERS	0000055164	5,018.53	RETAIN PE 1&FINAL PIONEER S/W
WATER	REPAIR & MAINT. BUILDING (CO	0000055032	638.15	5% RETAINAGE IRWIN ELECTRIC
WATER SEWER CONSTRUC	CIP-WATER PROJECTS	0000055169	11,563.39	RETAIN PE 2 ADVNCD EX MA
WATER SEWER CONSTRUC	CIP-SEWER PROJECTS	0000055171	6,839.10	RETAIN PE3 MICHELS SWR L.
		TOTAL:	24,059.17	
	00008201			
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000055161	6,793.82	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000055161	1,670.23	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000055161	660.76	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000055161	2,148.93	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000055161	2,137.68	WATER SERVICE
SEWER	UTILITY EXPENSE / W-S-G	0000055161	384.72	WATER SERVICE
		TOTAL:	13,796.14	
	00009105			
STREET REPR/RECON	R&M-MAJOR PROJECTS	0000055105	48.75	RETAIN FINAL PE CWA SEAL 2010
		TOTAL:	48.75	
	00009106			
CIVIC CENTER	BUILDINGS (CONSTRUCTION)	0000055166	32,232.90	RETAIN PE 4 TEAM CONSTR MLCC
		TOTAL:	32,232.90	

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
10/12/2010

NAME OF VENDOR / Department	VENDOR NO / Object Description	Expenditure Account / P.O. Number	P.O. Amount	Purpose of Purchase
COLUMBIA BASIN DAILY HERALD	00000210			
LEGISLATIVE	ADVERTISING	0000055157	641.06	PUBLICATIONS
PARK RECREATION	ADVERTISING	0000055189	228.10	PROGRAM ADVERTISING
PARK RECREATION	ADVERTISING	0000055189	228.10	PROGRAM ADVERTISING
		TOTAL:	1,097.26	
COLUMBIA BASIN IMPROVEMENT	00007586			
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000055028	48.23	MAC UTILITIES
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000055028	263.36	MAC UTILITIES
		TOTAL:	311.59	
COLUMBIA BASIN MACHINE	00000211			
SEWER	REPAIR & MAINT. EQUIP. (CONT	0000055089	614.22	REPAIR MOTOR, BRACKET
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000055089	1,126.10	REPAIR MOTOR, BRACKET
		TOTAL:	1,740.32	
COLUMBIA BEARING SALES	00000274			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000055090	127.80	OIL SEALS
		TOTAL:	127.80	
CONCESSIONS SUPPLY	00006286			
PARK RECREATION	OPERATING SUPPLIES	0000055029	59.34	WINTERIZE EQUIPMENT
PARK RECREATION	OPERATING SUPPLIES	0000055029	29.67	WINTERIZE EQUIPMENT
PARK RECREATION	LAUZIER PLAYFIELD RESALE	0000055029	29.68	WINTERIZE EQUIPMENT
		TOTAL:	118.69	
CONSOLIDATED DISPOSAL SERVICE	00006284			
PARK RECREATION	MISCELLANEOUS (NOT LISTED BE	0000055139	128.31	DISPOSAL LOADS
SEWER	UTILITY EXPENSE / W-S-G	0000055139	17.87	DISPOSAL LOADS
SANITATION FUND	LANDFILL DUMPING FEES	0000055139	17,743.67	DISPOSAL LOADS
STORM WATER	LANDFILL DUMPING FEES	0000055139	477.65	DISPOSAL LOADS
		TOTAL:	18,367.50	
CONSOLIDATED ELECTRIC DIST	00000819			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000055065	108.56	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000055094	45.38	MISC ELECTRICAL SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000055094	139.73	MISC ELECTRICAL SUPPLIES

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
10/12/2010

NAME OF VENDOR / Department	VENDOR NO / Object Description	Expenditure Account / P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	293.67	
CROWN PAPER & JANITORIAL	00007120			
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000055088	274.11	CLEANING SUPPLIES
		TOTAL:	274.11	
CSWW, INC dba BIG R STORES	00001701			
PARK RECREATION	SMALL EQUIPMENT < $1000	0000055046	172.63	MISC SUPPLIES
		TOTAL:	172.63	
CULLIGAN WATER LLC	00007114			
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000055198	17.79	WATER
SEWER	OPERATING SUPPLIES	0000055092	23.72	WATER FOR TESTING
		TOTAL:	41.51	
D & L FOUNDARY INC	00006673			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000055096	471.11	SEWER RINGS
		TOTAL:	471.11	
DEBORAH GOODRICH CHITTENDEN	00004888			
PARK RECREATION	MUSEUM RESALE	0000055015	138.60	EARRINGS/NECKLACE
		TOTAL:	138.60	
DEPT OF GENERAL ADMIN	00002827			
EQUIP RENTAL-OPERATI	MISCELLANEOUS (NOT LISTED BE	0000055138	500.00	CO-OP MEMBERSHIP
		TOTAL:	500.00	
DEPT OF TRANSPORTATION	00007495			
STREET	PROFESSIONAL SERVICES	0000055111	1,143.20	PROFESS SERV I-90 OVRP ARTWORK
		TOTAL:	1,143.20	
DEX WEST	00004215			
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000055194	10.35	MAC LISTING
		TOTAL:	10.35	
DISCOVERY FORD LM HONDA	00001207			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000055097	97.00	REPAIR A/C
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000055097	1,110.73	REPAIR A/C
		TOTAL:	1,207.73	
DR LOU SOWERS	00001856			
POLICE	PROFESSIONAL SERVICES	0000055174	375.00	PSYCHOLOGICAL
		TOTAL:	375.00	
EASTERN CASCADE DIST	00006909			

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
10/12/2010

NAME OF VENDOR / Department	VENDOR NO / Object Description	Expenditure Account / P.O. Number	P.O. Amount	Purpose of Purchase
POLICE	OPERATING SUPPLIES	0000055049	18.00	DRINKING WATER
		TOTAL:	18.00	
FABER INDUSTRIAL SUPPLY	00000501			
ENGINEERING	OPERATING SUPPLIES	0000054982	22.37	TRAFFIC COUNT SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000055066	85.82	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000055066	43.30	MISC SUPPLIES
STREET	REPAIR AND MAINTENANCE SUPPL	0000055100	44.47	STRIPING PAINT/PUNCHES
		TOTAL:	195.96	
FEDERAL EXPRESS	00004667			
FINANCE	POSTAGE	0000055144	5.52	SHIPPING CHARGES
STORM WATER	POSTAGE	0000055144	6.42	SHIPPING CHARGES
		TOTAL:	11.94	
FERRELLGAS	00002207			
STREET	RENTAL/LEASE OTHER EQUIPMENT	0000055182	64.74	DOCK CYLINDER RENTAL
		TOTAL:	64.74	
FIELD INSTRUMENTS & CONTROLS	00007166			
WATER	REPAIR AND MAINTENANCE SUPPL	0000055099	3,786.66	WELL LEVEL PROBES
		TOTAL:	3,786.66	
GARRY OTTMAR	00004434			
PARK RECREATION	MISCELLANEOUS (NOT LISTED BE	0000055119	13.50	MISC DUMPING
STREET	MISCELLANEOUS (NOT LISTED BE	0000055119	57.00	MISC DUMPING
WATER	MISCELLANEOUS (NOT LISTED BE	0000055119	15.00	MISC DUMPING
		TOTAL:	85.50	
GIBSONS NURSERY & LANDSCAPE	00005489			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000054895	2,788.92	TREES/POWER PT/AHLERS/CIVIC
PARKS FEES	IMPROVE/ OTHER THAN BUILDING	0000054895	798.76	TREES/POWER PT/AHLERS/CIVIC
		TOTAL:	3,587.68	
GRAINGER PARTS OPERATIONS	00002755			
SEWER	OPERATING SUPPLIES	0000055102	171.68	MISC SUPPLIES
SEWER	OPERATING SUPPLIES	0000055102	160.57	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000055102	478.32	MISC SUPPLIES

CITY OF MOSES LAKE
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COUNCIL MEETING OF
10/12/2010

NAME OF VENDOR / Department	VENDOR NO / Object Description	Expenditure Account / P.O. Number	P.O. Amount	Purpose of Purchase
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000055102	110.38	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000055102	111.65	MISC SUPPLIES
		TOTAL:	1,032.60	
GRANT COUNTY DISTRICT COURT	00007843			
LEGAL/JUDICIAL	PROFESSIONAL SERVICES	0000055190	1,500.00	MUNI COURT SHARED COSTS
		TOTAL:	1,500.00	
GRANT COUNTY FIRE DIST #3	00006549			
EQUIP RENTAL-OPERATI	GAS-PROPANE-FUEL	0000055101	71.26	FUEL/MUTUAL AID
		TOTAL:	71.26	
GRANT COUNTY TREASURER	00000607			
PARK RECREATION	TAXES AND ASSESSMENTS	0000055187	22,231.88	SECOND HALF TAX ASSESSMENT
FIRE	TAXES AND ASSESSMENTS	0000055187	7,294.83	SECOND HALF TAX ASSESSMENT
WATER/BILLING	TAXES AND ASSESSMENTS	0000055187	5,210.60	SECOND HALF TAX ASSESSMENT
		TOTAL:	34,737.31	
HARDEN CONSTRUCTION	00005401			
STREET REPR/RECON	SIDEWALKS AND PAVERS	0000055163	95,381.97	PE 1 & FINAL PIONEER WY
		TOTAL:	95,381.97	
HEATHER MESSER	00003874			
PARK RECREATION	MUSEUM RESALE	0000055017	68.60	METAL ART
		TOTAL:	68.60	
HEDMAN LA	00006044			
WATER/BILLING	REPAIR & MAINT. EQUIP. (CONT	0000055155	85.00	ANNUAL MAINT AGREEMENT
SEWER/BILLING	REPAIR & MAINT. EQUIP. (CONT	0000055155	85.00	ANNUAL MAINT AGREEMENT
SANITATION FUND	REPAIR & MAINT. EQUIP. (CONT	0000055155	85.00	ANNUAL MAINT AGREEMENT
		TOTAL:	255.00	
HELENA CHEMICAL COMPANY	00006809			
PARK RECREATION	OPERATING SUPPLIES	0000054418	364.16	BATTLESHIP III
PARKS/STREET	OPERATING SUPPLIES	0000054418	364.17	BATTLESHIP III
		TOTAL:	728.33	
HOMETOWN TV & APPLIANCE	00007200			
FIRE	REPAIR & MAINT. EQUIP. (CONT	0000055063	450.46	REPAIR OVENS
		TOTAL:	450.46	
IBS INC	00004860			

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
10/12/2010

NAME OF VENDOR / Department	VENDOR NO / Object Description	Expenditure Account / P.O. Number	P.O. Amount	Purpose of Purchase
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000055109	10.92	FUSES
		TOTAL:	10.92	
IRWIN ELECTRIC	00005091			
WATER	REPAIR & MAINT. BUILDING (CO	0000055031	13,133.13	WELL 14 SOFTSTART INSTALL 95%
		TOTAL:	13,133.13	
ITRON	00006106			
WATER/BILLING	PROFESSIONAL SERVICES	0000054891	605.11	MAINT AGREEMENTS
WATER/BILLING	REPAIR & MAINT. EQUIP. (CONT	0000054891	675.43	MAINT AGREEMENTS
		TOTAL:	1,280.54	
JAN COOK MACK	00005821			
PARK RECREATION	MUSEUM RESALE	0000055010	39.20	EARRINGS
		TOTAL:	39.20	
JERRYS AUTO SUPPLY	00005835			
WATER	OPERATING SUPPLIES	0000055112	10.16	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000055112	389.81	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000055112	18.63	MISC SUPPLIES
		TOTAL:	418.60	
JUDY RICE	00007999			
PARK RECREATION	MUSEUM RESALE	0000055018	134.40	SCARVES/RUGS/YARN
		TOTAL:	134.40	
KATHERINE L KENISON	00006980			
LEGAL/JUDICIAL	PROFESSIONAL SERVICES	0000055133	4,176.00	PROF SERVICE/CITY ATTY
		TOTAL:	4,176.00	
KATHY CONSTANTINE	00006896			
PARK RECREATION	MUSEUM RESALE	0000055021	35.00	EARRINGS
		TOTAL:	35.00	
KENNETH A GOODRICH	00005639			
PARK RECREATION	MUSEUM RESALE	0000055027	84.00	WOODEN BOWLS
		TOTAL:	84.00	
KIM WHEATON	00007002			
PARK RECREATION	MUSEUM RESALE	0000055020	109.55	CARDS/PRINT
		TOTAL:	109.55	
L N CURTIS & SONS	00003000			
FIRE	OPERATING SUPPLIES	0000055056	285.37	MISC SUPPLIES

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
10/12/2010

NAME OF VENDOR / Department	VENDOR NO / Object Description	Expenditure Account / P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	285.37	
LAKE BOWL	00001109			
PARK RECREATION	MISCELLANEOUS (NOT LISTED BE	0000055000	1,685.40	PLAQUES/SCULPTURE W/O WALLS
PARK RECREATION	OPERATING SUPPLIES	0000055193	129.48	TROPHIES/SOFTBALL/SOCCER/ PPK
PARK RECREATION	OPERATING SUPPLIES	0000055193	569.71	TROPHIES/SOFTBALL/SOCCER/ PPK
		TOTAL:	2,384.59	
LAKESIDE DISPOSAL	00004080			
SANITATION FUND	GARBAGE CONTRACT	0000055200	159,399.87	CONTRACT PAYMENT
		TOTAL:	159,399.87	
LAKESIDE DISPOSAL & RECYCLING	00003188			
PARK RECREATION	OPERATING SUPPLIES	0000055188	20.00	RECYLE
		TOTAL:	20.00	
LARSEN FIREARMS	00007933			
GRANTS AND DONATIONS	SMALL EQUIPMENT < $1000	0000055052	1,489.13	SUPPLIES
		TOTAL:	1,489.13	
LAW ENFORCEMENT EQUIP DIST	00005679			
GRANTS AND DONATIONS	MINOR EQUIPMENT < $5000	0000055051	1,027.86	SUPPLIES
		TOTAL:	1,027.86	
LEE ANN ST CLAIR	00007066			
PARK RECREATION	MUSEUM RESALE	0000055025	30.80	NECKLACE/BRACELET
		TOTAL:	30.80	
LEE BLACKWELL	00006687			
PARK RECREATION	MUSEUM RESALE	0000055008	425.25	LAUREL BURCH JEWELRY
		TOTAL:	425.25	
LJS INTL TRAINING & CONSULTING	00006607			
POLICE	REGISTRATION & MEMBERSHIPS	0000055041	110.00	REGISTRATION
		TOTAL:	110.00	
LOCALTEL COMMUNICATIONS	00004374			
CENTRAL SERVICES	PROFESSIONAL SERVICES	0000055143	1,805.40	INTERNET SERVICE
		TOTAL:	1,805.40	
LONDA TANNER	00007775			
PARK RECREATION	MUSEUM RESALE	0000055011	91.34	NECKLACE/PENDANTS
		TOTAL:	91.34	
LUCILLA Z ANDERSON	00006011			

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
10/12/2010

NAME OF VENDOR / Department	VENDOR NO / Object Description	Expenditure Account / P.O. Number	P.O. Amount	Purpose of Purchase
PARK RECREATION	MUSEUM RESALE	0000055013	162.40	METAL ART
		TOTAL:	162.40	
LUCY DOLE	00007052			
PARK RECREATION	MUSEUM RESALE	0000055007	54.60	EARRINGS/BRACELET
		TOTAL:	54.60	
MATT DASCHEL	00006955			
PARK RECREATION	MUSEUM RESALE	0000055014	132.30	TONGS/BOTTLE STOPPER/CLOCK
		TOTAL:	132.30	
MICHAELS ON THE LAKE	00006411			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000055135	95.71	LUNCH/PEER REVIEW
		TOTAL:	95.71	
MICHELS PIPE SERVICES	00004060			
WATER SEWER CONSTRUC	CIP-SEWER PROJECTS	0000055170	140,748.68	PE2 SEWER LINING 2010
		TOTAL:	140,748.68	
MILLER HULL PARTNERSHIP LLP	00004507			
CIVIC CENTER	BUILDINGS (CONSTRUCTION)	0000055108	29,236.06	PROFESS SERV ML CIVIC CENTER
		TOTAL:	29,236.06	
MOES WINDSHIELD REPAIR	00001205			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000055115	358.23	REPLACE WINDSHIELD/GLASS
		TOTAL:	358.23	
MOSES LAKE PROF PHARMACY	00005565			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000055060	2,421.05	AMBULANCE SUPPLIES
		TOTAL:	2,421.05	
MOSES LAKE STEEL SUPPLY	00001268			
PARK RECREATION	OPERATING SUPPLIES	0000055071	56.33	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000055071	2,105.45	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000055116	21.54	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000055116	13.68	MISC SUPPLIES
		TOTAL:	2,197.00	
MULTI AGENCY COMM CENTER E911	00006695			
POLICE	PROFESSIONAL SERVICES	0000055050	34,405.30	USER FEE
		TOTAL:	34,405.30	
NATL ALLIANCE FOR YOUTH SPORTS	00007279			
PARK RECREATION	PROFESSIONAL SERVICES	0000054894	680.00	OFFICIALS

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
10/12/2010

NAME OF VENDOR / Department	VENDOR NO / Object Description	Expenditure Account / P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	680.00	
NORTHLAND CABLE	00006282			
PARK RECREATION	PROFESSIONAL SERVICES	0000055005	58.34	CABLE SERVICE LRC
		TOTAL:	58.34	
NORTHSTAR CHEMICAL INC	00006113			
WATER	OPERATING SUPPLIES	0000055117	1,367.09	SODIUM HYPO
		TOTAL:	1,367.09	
OXARC INC	00001412			
PARK RECREATION	OPERATING SUPPLIES	0000055073	60.96	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000055120	27.39	CUTTING TIP
AMBULANCE SERVICE	OPERATING SUPPLIES	0000055136	107.85	SAFETY COAT
		TOTAL:	196.20	
PAMELA PETRY	00006983			
PARK RECREATION	MUSEUM RESALE	0000055006	92.40	HEARTS/RATTLE
		TOTAL:	92.40	
PAT MUNSON	00007096			
PARK RECREATION	MUSEUM RESALE	0000055012	35.00	PRINT CARDS
		TOTAL:	35.00	
PATRICIA BENJAMIN	00005960			
PARK RECREATION	MUSEUM RESALE	0000055016	30.80	EARRINGS
		TOTAL:	30.80	
PATTERSON OFFICE SUPPLIES	00005890			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000055061	110.31	MEDICAL FORMS
		TOTAL:	110.31	
PERFECTION TIRE & AUTOMOTIVE	00004609			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000055121	12.89	MISC TIRE REPAIRS
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000055121	683.46	MISC TIRE REPAIRS
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000055121	1,048.76	MISC TIRE REPAIRS
		TOTAL:	1,745.11	
PETTY CASH REVOLVING FUND	00001540			
FINANCE	TRAVEL & SUBSISTENCE /NON-ED	0000055191	21.53	REIMB PETTY CASH
STORM WATER	OPERATING SUPPLIES	0000055191	6.96	REIMB PETTY CASH
		TOTAL:	28.49	

CITY OF MOSES LAKE
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COUNCIL MEETING OF
10/12/2010

NAME OF VENDOR / Department	VENDOR NO / Object Description	Expenditure Account / P.O. Number	P.O. Amount	Purpose of Purchase
PNC EQUIPMENT FINANCE	00007085			
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000055149	14,032.42	#36 LEASE PYMT/OCT
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000055149	2,350.85	#36 LEASE PYMT/OCT
		TOTAL:	16,383.27	
POWER CITY ELECTRIC	00008026			
WATER SEWER CONSTRUC	CIP-SEWER PROJECTS	0000055167	153,935.54	PE 2 NELSON RD L/S IMPROVE
		TOTAL:	153,935.54	
PROGRESSIVE MEDICAL INTL	00006656			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000055062	538.43	AMBULANCE SUPPLIES
		TOTAL:	538.43	
PUD OF GRANT COUNTY	00001501			
LIBRARY	UTILITY EXPENSE / ELECTRICIT	0000055160	586.63	ELECTRIC SERVICE
ENGINEERING	UTILITY EXPENSE / ELECTRICIT	0000055160	13.12	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000055151	325.40	ELEC SERV/MONTLAKE IRRIG
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000055160	454.26	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000055160	3,720.17	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000055160	595.88	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000055160	520.61	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000055160	63.57	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000055160	1,480.45	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000055160	18.74	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000055160	434.66	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000055160	128.82	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000055160	17.06	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000055192	1,381.10	ELEC SERVICE/ST LIGHTS
POLICE	UTILITY EXPENSE / ELECTRICIT	0000055160	45.88	ELECTRIC SERVICE
POLICE	UTILITY EXPENSE / ELECTRICIT	0000055160	33.55	ELECTRIC SERVICE
FIRE	UTILITY EXPENSE / ELECTRICIT	0000055160	668.43	ELECTRIC SERVICE

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
10/12/2010

NAME OF VENDOR / Department	VENDOR NO / Object Description	Expenditure Account / P.O. Number	P.O. Amount	Purpose of Purchase
PUD OF GRANT COUNTY	00001501			
PARKS/STREET	UTILITY EXPENSE / ELECTRICIT	0000055160	121.83	ELECTRIC SERVICE
STREET	UTILITY EXPENSE / ELECTRICIT	0000055192	34,414.83	ELEC SERVICE/ST LIGHTS
PARKS FEES	IMPROVE/ OTHER THAN BUILDING	0000055160	300.00	ELECTRIC SERVICE
WATER	UTILITY EXPENSE / ELECTRICIT	0000055160	28,023.03	ELECTRIC SERVICE
SEWER	UTILITY EXPENSE / ELECTRICIT	0000055160	9,733.53	ELECTRIC SERVICE
AIRPORT	UTILITY EXPENSE / ELECTRICIT	0000055160	73.39	ELECTRIC SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / ELECTRICIT	0000055160	778.16	ELECTRIC SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / ELECTRICIT	0000055160	931.29	ELECTRIC SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / ELECTRICIT	0000055160	685.57	ELECTRIC SERVICE
		TOTAL:	85,549.96	
QUILL CORPORATION	00004811			
FINANCE	OPERATING SUPPLIES	0000055158	154.74	CHAIRMAT, SUPPLIES
		TOTAL:	154.74	
QWEST	00001502			
PARK RECREATION	TELEPHONE	0000055154	99.99	TELEPHONE SERVICE
FIRE	TELEPHONE	0000055154	213.33	TELEPHONE SERVICE
STREET	TELEPHONE	0000055154	42.28	TELEPHONE SERVICE
		TOTAL:	355.60	
QWEST BUSINESS SERVICES	00003599			
EXECUTIVE	TELEPHONE	0000055153	4.00	LONG DISTANCE SERVICE
FINANCE	TELEPHONE	0000055153	4.00	LONG DISTANCE SERVICE
COMMUNITY DEVELOPMEN	TELEPHONE	0000055153	9.00	LONG DISTANCE SERVICE
ENGINEERING	TELEPHONE	0000055153	8.00	LONG DISTANCE SERVICE
PARK RECREATION	TELEPHONE	0000055153	8.00	LONG DISTANCE SERVICE
POLICE	TELEPHONE	0000055153	13.00	LONG DISTANCE SERVICE
FIRE	TELEPHONE	0000055153	16.18	LONG DISTANCE SERVICE

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
10/12/2010

NAME OF VENDOR / Department	VENDOR NO / Object Description	Expenditure Account / P.O. Number	P.O. Amount	Purpose of Purchase
STREET	TELEPHONE	0000055153	4.00	LONG DISTANCE SERVICE
WATER	TELEPHONE	0000055153	8.06	LONG DISTANCE SERVICE
SEWER	TELEPHONE	0000055153	4.00	LONG DISTANCE SERVICE
WATER/BILLING	TELEPHONE	0000055153	4.00	LONG DISTANCE SERVICE
SEWER/BILLING	TELEPHONE	0000055153	4.00	LONG DISTANCE SERVICE
AMBULANCE SERVICE	TELEPHONE	0000055153	1.41	LONG DISTANCE SERVICE
CENTRAL SERVICES	TELEPHONE	0000055153	108.49	LONG DISTANCE SERVICE
EQUIP RENTAL-OPERATI	TELEPHONE	0000055153	4.00	LONG DISTANCE SERVICE
BUILD MAINT-OPERATIO	TELEPHONE	0000055153	4.00	LONG DISTANCE SERVICE
		TOTAL:	204.14	
R BAIRD & COMPANY INC	00006851			
PARK RECREATION	S&S CONCESSION RESALE	0000055035	702.78	KEY CHAINS/RESALE
		TOTAL:	702.78	
RECALL DESTRUCTION SERV INC	00006135			
EXECUTIVE	PROFESSIONAL SERVICES	0000055141	13.33	RECORDS DESTRUCTION
FINANCE	PROFESSIONAL SERVICES	0000055141	13.34	RECORDS DESTRUCTION
POLICE	PROFESSIONAL SERVICES	0000055172	40.00	DOCUMENT DESTRUCTION
WATER/BILLING	PROFESSIONAL SERVICES	0000055141	13.33	RECORDS DESTRUCTION
		TOTAL:	80.00	
REMCOE INC	00005731			
WATER SEWER CONSTRUC	CIP-WATER PROJECTS	0000055106	624.76	SERVICE CALL WELL 3 PUMPHSE 10
		TOTAL:	624.76	
RIGHT SYSTEMS INC	00001548			
CENTRAL SERVICES	COMPUTER SOFTWARE	0000054908	17,081.47	BARRACUDA FIREWALL
		TOTAL:	17,081.47	
ROYAL ORGANIC PRODUCTS	00007187			
SANITATION FUND	LANDFILL DUMPING FEES	0000055150	4,532.70	TIPPING FEES
		TOTAL:	4,532.70	
RUTH GRIGG	00006319			
PARK RECREATION	MUSEUM RESALE	0000055009	85.87	SOAPS

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
10/12/2010

NAME OF VENDOR / Department	VENDOR NO / Object Description	Expenditure Account / P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	85.87	
SAFETY KLEEN CORP	00004265			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. OTHER (CONTR	0000055127	206.58	SOLVENT CLEANING
		TOTAL:	206.58	
SHERWIN-WILLIAMS	00006229			
SEWER	OPERATING SUPPLIES	0000055125	45.95	PAINT
		TOTAL:	45.95	
SHIRTBUILDERS INC	00004022			
PARK RECREATION	OPERATING SUPPLIES	0000055002	1,707.80	K SOCCER SHIRTS
AMBULANCE SERVICE	OPERATING SUPPLIES	0000055058	83.08	UNIFORM SHIRT
		TOTAL:	1,790.88	
SKAUG BROTHERS GLASS	00004842			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000055126	37.77	CHIP REPAIR
		TOTAL:	37.77	
SUNTRUST	00007361			
AMBULANCE DEBT SERVI	PRINCIPAL CAPITAL LEASE	0000055148	2,258.74	#34 LEASE PYMT/OCT
AMBULANCE DEBT SERVI	INTEREST ON CAPITAL LEASES/I	0000055148	182.53	#34 LEASE PYMT/OCT
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000055148	13,660.15	#34 LEASE PYMT/OCT
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000055148	1,103.85	#34 LEASE PYMT/OCT
		TOTAL:	17,205.27	
SUSAN WALPOLE	00006715			
PARK RECREATION	MUSEUM RESALE	0000055022	45.50	PAINTING
		TOTAL:	45.50	
TARGET MEDIA NORTHWEST	00007815			
PARK RECREATION	PRINTING & BINDING	0000054999	1,485.34	FALL/WINTER BROCHURE
PARK RECREATION	PRINTING & BINDING	0000054999	1,485.33	FALL/WINTER BROCHURE
		TOTAL:	2,970.67	
TEAM CONSTRUCTION - EFT	00008025			
CIVIC CENTER	BUILDINGS (CONSTRUCTION)	0000055165	663,353.06	PAY EST 4 ML CIVIC CENER
		TOTAL:	663,353.06	
TERI OLIVER/PETTY CASH FUND	00005027			
POLICE	OPERATING SUPPLIES	0000055173	27.50	TITLE
		TOTAL:	27.50	

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
10/12/2010

NAME OF VENDOR / Department	VENDOR NO / Object Description	Expenditure Account / P.O. Number	P.O. Amount	Purpose of Purchase
TERRA FIRMA EXCAVATION	00005962			
WATER	REPAIR & MAINT. OTHER (CONTR	0000055128	323.70	EXCAVATE WATER SERVICE
		TOTAL:	323.70	
TOTER INC	00004048			
SANITATION FUND	OPERATING SUPPLIES	0000055201	17,193.87	ASSEMBLY/RECYCLING CONT
		TOTAL:	17,193.87	
TRAFFIC SAFETY SUPPLY COMPANY	00003726			
STREET	REPAIR AND MAINTENANCE SUPPL	0000055129	448.86	SAFEHIT POSTS
		TOTAL:	448.86	
TRANSPORTATION REVOLVING FUND	00001922			
PARK RECREATION	TRAVEL & SUBSISTENCE /NON-ED	0000053671	32.39	MEALS/GOLDEN
		TOTAL:	32.39	
TRI STATE OUTFITTERS	00004916			
POLICE	OPERATING SUPPLIES	0000055044	173.51	SALES TAX
		TOTAL:	173.51	
UNITED PIPE & SUPPLY INC	00004179			
PARKS FEES	IMPROVE/ OTHER THAN BUILDING	0000054904	4,166.00	POWER PT IRRIGATION SUPPLIES
		TOTAL:	4,166.00	
USPS DISBURSING OFFICER	00006399			
WATER/BILLING	POSTAGE	0000055152	36.22	ADDRESS CHANGES
		TOTAL:	36.22	
USPS/NEOPOST POSTAGE ON CALL	00007859			
CENTRAL SERVICES	POSTAGE	0000055142	6,000.00	POSTAGE FOR MACHINE
		TOTAL:	6,000.00	
VIDACARE	00004962			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000055059	543.29	NEEDLE SETS
		TOTAL:	543.29	
VIRGINIA MARTIN	00004268			
PARK RECREATION	MUSEUM RESALE	0000055019	54.60	VASES/SOAP DISH
		TOTAL:	54.60	
WEINSTEIN BEVERAGE COMPANY	00005990			
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000055132	1,796.00	PAPER PRODUCTS
		TOTAL:	1,796.00	
WENATCHEE VALLEY MEDICAL CTR	00005069			
FIRE	PROFESSIONAL SERVICES	0000055064	420.79	DOT/PRE-EMPLOY EXAM
SEWER	PROFESSIONAL SERVICES	0000055064	87.00	DOT/PRE-EMPLOY EXAM

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
10/12/2010

NAME OF VENDOR / Department	VENDOR NO / Object Description	Expenditure Account / P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	507.79	
WESTERN PETERBILT INC EQUIP RENTAL-OPERATI	00006802 REPAIR AND MAINTENANCE SUPPL	0000055131	39.68	VALVE CHECK
		TOTAL:	39.68	
Z ENGINEERS PLLC WATER SEWER CONSTRUC	00005614 CIP-SEWER PROJECTS	0000055159	695.00	PROFESS SERV NELSON RD L/S 10
		TOTAL:	695.00	
		REPORT TOTAL:	1,932,825.41	

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
10/12/2010

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	116,174.17
103	GRANTS AND DONATIONS	2,545.13
116	STREET	42,681.28
119	STREET REPR/RECON	101,375.50
150	PARKS FEES	5,264.76
275	EQUIPMENT LEASES	739.80
285	2002 REFUNDING BONDS	303.50
410	WATER/SEWER	66,707.09
452	2004 BOND FUND	301.75
477	WATER SEWER CONSTRUCTION	552,381.04
483	W/S LEASES	533.05
490	SANITATION FUND	198,955.11
493	STORM WATER	491.03
495	AIRPORT	248.39
498	AMBULANCE SERVICE FUND	4,340.79
499	AMBULANCE DEBT SERVICE	2,441.27
517	CENTRAL SERVICES	27,191.02
519	EQUIPMENT RENTAL	80,419.59
528	BUILD MAINTENANCE	729,731.14
	TOTAL	1,932,825.41

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 .....

* * * \

October 5, 2010

TO: City Manager
For City Council Consideration

FROM: City Engineer

SUBJECT: **SEAL COAT PROJECT - 2010**
ACCEPT WORK

Central Washington Asphalt, Inc. has completed work for the Seal Coat Project - 2010. This project consisted of making minor repairs and applying a chip seal to approximately 170,800 square yards of streets within the City of Moses Lake.

The contract was awarded to Central Washington Asphalt in the amount of $505,206.50. The final contract amount for the work is $486,039.94. The reduction in project cost was a result of under runs in the quantities for asphalt and rock chips.

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

c: Project Engineer
Inspector

October 5, 2010

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

SUBJECT: ACCEPT EASEMENT
CURTIS L. AND SHARYN Y. BEASLEY

The attached resolution is to accept an easement from Curtis L. and Sharyn Y. Beasley for municipal purposes to provide access to the Peninsula Lift Station.

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

Respectfully submitted,

Shawn O'Brien

for Gary G. Harer, PE/PLS
Municipal Services Director

encl.

RESOLUTION NO. 3182

A RESOLUTION ACCEPTING AN EASEMENT TO THE CITY OF MOSES LAKE FROM CURTIS L. AND SHARYN Y BEASLEY

Recitals:

1. Resolution No. 238 provides all grants of real estate, or any interest therein, to the City of Moses Lake, shall not be accepted until a resolution has been duly passed by the City Council.

2. Curtis L. and Sharyn Y. Beasley have presented an easement to the City of Moses Lake.

Resolved:

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

A Municipal easement in the Northeast 1/4, Northwest 1/4, Section 27, Township 19 North, Range 28 East W.M., City of Moses Lake, Grant County, Washington, described as follows:

Commencing at the most westerly corner of Tract 18, Battery Orchard Tracts, as shown on the Albertus Addition Plat, recorded in Grant County major plat records book 5, page 14; thence North 32°08'44" East, 783.00 feet, parallel to the centerline of Peninsula Drive as shown on said Albertus Addition plat; thence South 57°51'16" East, 524.00 feet to the most westerly corner of an unplatted parcel recorded under Grant County Auditor file number 1206148; thence along the northwesterly line of said parcel North 32°08'44" East, 200.00 feet to the southwesterly right-of-way line of the Columbia Basin Railroad (formerly the Chicago, Milwaukee, St. Paul and Pacific Railroad Co.); thence along said railroad right-of-way line S 51°12'07" East, 20.12 feet to the southeasterly line of an access easement filed under A.F.N. #1271312 in the records of Grant County, Washington and the POINT OF BEGINNING; thence continuing along said railroad right-of-way line 22.47 feet; thence along a 20.00 radius curve concave to the southeast an arc distance of 34.74 with a chord bearing South 80°28'19" West, 29.88 feet to the said southeasterly access easement line; thence along said line North 32°08'44" East, 22.47 feet to the Point of beginning

Containing 112 square feet more or less.
Grant County parcel number 90259000

ACCEPTED by the City Council on October12th, 2010.

_____
Jon Lane, Mayor

ATTEST:

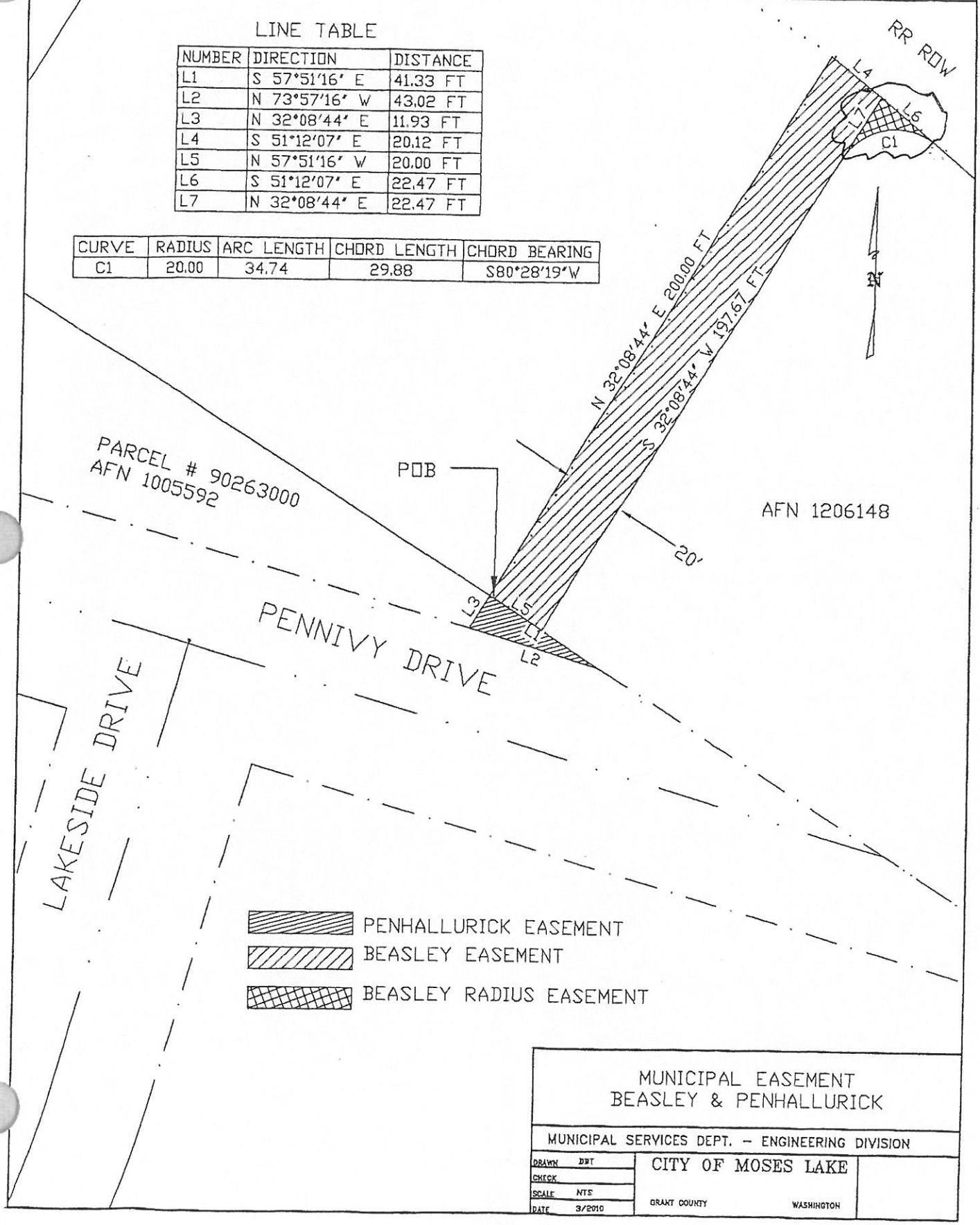
_____
Ronald R. Cone, Finance Director

ATTACHMENT A

LINE TABLE

NUMBER	DIRECTION	DISTANCE
L1	S 57°51'16" E	41.33 FT
L2	N 73°57'16" W	43.02 FT
L3	N 32°08'44" E	11.93 FT
L4	S 51°12'07" E	20.12 FT
L5	N 57°51'16" W	20.00 FT
L6	S 51°12'07" E	22.47 FT
L7	N 32°08'44" E	22.47 FT

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING
C1	20.00	34.74	29.88	S80°28'19"W



MUNICIPAL EASEMENT
BEASLEY & PENHALLURICK

MUNICIPAL SERVICES DEPT. – ENGINEERING DIVISION

DRAWN	DBT
CHECK	
SCALE	NTS
DATE	3/2010

CITY OF MOSES LAKE
GRANT COUNTY WASHINGTON

October 5, 2010

TO: City Manager for Council Consideration

FROM: Community Development Director

SUBJECT: Nuisance Abatements - Set Date for Hearing

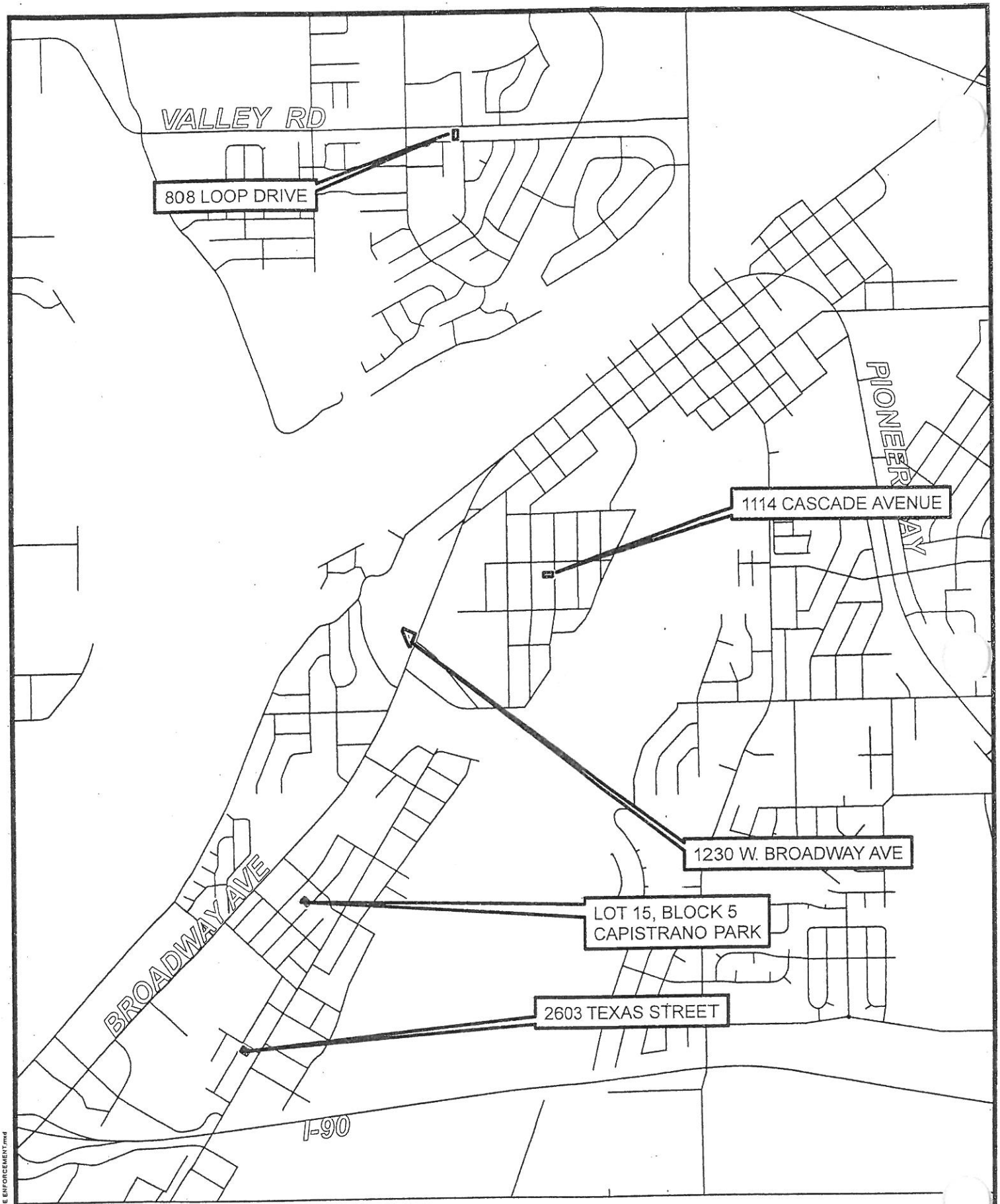
The Code Enforcement Officers have been working with the property owners of 1230 Broadway, 2603 Texas, 1114 Cascade, 808 Loop, and Lot 15, Block 5, Capistrano Park on the abatement of nuisances on their property with no success.

Given the lack of response from the property owners, the Council should set October 26 as the date to consider resolutions to abate the nuisances and to hear any objections thereto.

Respectfully submitted

Gilbert Alvarado
Community Development Director

GA:jt



CODE ENFORCEMENT LOCATIONS

N
W E
S

1 inch equals 0.33 miles

CITY OF MOSES LAKE
WASHINGTON

CITY OF MOSES LAKE
COMMUNITY DEVELOPMENT
PLANNING DIVISION

DRAWN: BKP
DATE: OCT. 07, 2010

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CITY OF
MOSES LAKE

October 7, 2010

Honorable Mayor and
Moses Lake City Council

Dear Council Members

Attached is a proposed labor agreement between the City of Moses Lake and Local 2052, International Association of Firefighters, covering fire protection officers in the Moses Lake Fire Department.

This is a proposed 1 year contract for 2011.

The Local 2052 has already ratified the agreement. If the City Council finds the agreement acceptable, authorization is requested for the City Manager to execute the agreement on behalf of the City of Moses Lake.

Respectfully submitted

Joseph K. Gavinski
City Manager

JKG:jt

LABOR AGREEMENT

BETWEEN

CITY OF MOSES LAKE

AND

LOCAL #2052, INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS

COVERING

FIRE PROTECTION OFFICERS - MOSES LAKE FIRE DEPARTMENT

****

ARTICLE 1 - AGREEMENT

1.01 This agreement is between the City of Moses Lake, hereinafter referred to as the "City", and Local #2052, International Association of Fire Fighters, hereinafter referred to as the "Union".

ARTICLE 2 - PURPOSE

2.01 The purpose of the City and Union in entering into this agreement is to set forth their complete agreement with regard to wages, hours, and working conditions for the employees in the bargaining unit.

ARTICLE 3 - BARGAINING UNIT

3.01 The City recognizes the Union as the exclusive bargaining agent for all full-time employees of the Fire Department, except the Fire Chief, Deputy Chief, and Assistant Fire Chiefs.

ARTICLE 4 - NON-DISCRIMINATION

4.01 The City agrees not to discriminate against any employee for activity in behalf of, or membership in the Union.

4.02 Union activity shall not interfere with the operation of the department.

4.03 A Union information bulletin board shall be allowed in each station in an area accessible to the membership.

ARTICLE 5 - DEDUCTION OF DUES

5.01 The City will make a deduction for Union dues from the wages of each employee who executes a properly written authorization and such deduction shall be remitted to the Union.

ARTICLE 6 - MANAGEMENT RIGHTS

6.01 Except as otherwise expressly and specifically limited by the terms of this agreement, the City retains all its customary and usual rights, decision-making prerogatives, functions, and authority connected with or in any way incidental to its responsibility to manage the affairs of the City.

6.02 By way of illustration, such rights, decision making prerogatives, functions, and authority of the City shall include the following:

A. To direct and supervise all operations, functions, and policies of the City for which the members of the bargaining unit are employed.

B. To relocate, reorganize, or combine work of divisions, or to eliminate the operation of the department for budgetary or other reasons, except when such changes affect the wages, hours, or working conditions of the employees.

C. To determine the need for and implement a reduction or increase in the work force for budgetary or other reasons.

D. To implement new, and to revise or eliminate, wholly or in part, old methods, procedures, materials, equipment, facilities, and standards, except when such changes affect the wages, hours, or working conditions of the employees.

E. To assign and distribute work.

F. To assign shifts.

G. To establish the work locations, methods, and processes by which work is to be performed.

H. To establish reasonable work rules.

I. To discipline, suspend, demote, or discharge an employee as provided by the general rules and regulations of the Fire Civil Service Rules and Regulations.

ARTICLE 7 - PERFORMANCE OF WORK

7.01 The Union and the City agree that the public interest requires the efficient and uninterrupted performance of emergency services. To this end the Union and the City pledge their best efforts to avoid or eliminate any conduct contrary to this objective.

7.02 The Union and the City agree that during the life of this agreement the Union will not cause, encourage, or participate in any strike (including strike picketing), slowdown, walkout, or work stoppage against the City.

7.03 Nothing in this agreement shall prohibit political activities of individual members, or the Union, as prescribed in RCW 41.06.250.

7.04 In the event of a strike (including a strike picketing), slowdown, walkout, or work stoppage, the Union shall, within twenty-four (24) hours, issue a public statement disavowing such action and requesting the employees to return to work. A copy of this statement will be simultaneously supplied to the City.

7.05 The Union shall also make every effort to bring about the resumption of normal operations. Within twenty-four (24) hours after the commencement of a strike (including strike picketing), slowdown, walkout, or work stoppage, the Union shall advise the City, in writing, of their efforts to resume normal operations.

7.06 Failure to respond to the Union's request to return to work by an individual's next scheduled work shift shall cause disciplinary action to be taken. This action may include suspension or

immediate dismissal.

7.07 No individual shall receive any portion of salary or benefits as provided by the City and in accordance with applicable law while engaging in activities in violation of this article.

ARTICLE 8 - RECLASSIFICATIONS

8.01 When a uniformed officer is provisionally appointed (according to Civil Service Rules and Regulations) to fill a vacancy, subject to examination for permanent appointment to the vacancy, the employee shall receive the salary of the classification while performing the work within that classification.

8.02 Should it become necessary to establish a new job classification during the contract year, the City shall designate a job title and establish the job description.

ARTICLE 9 - HEALTH AND WELFARE

9.01 Effective January 1, 2011 the City will provide medical, dental, and vision insurance coverage for employees and the qualified dependents through the Association of Washington Cities Health Benefit Trust. The members of the bargaining unit contribution rate will be a composite rate based on fifteen percent (15%) of the dependent medical premium. The composite rate will be calculated at the beginning of each contract year. Federal income tax laws pertaining to medical insurance deductions are applicable.

9.02 If agreed to by the Labor/Management Committee that the level of benefits will remain substantially the same, the benefits provided by this article may be provided through a self-insured plan or under group insurance policy or policies issued by an insurance company or companies selected by the City.

9.03 The City agrees to deduct an amount, certified in writing by the Secretary/Treasurer of the Union, equal to the premium for disability insurance for LEOFF Plan II, from the salary of those LEOFF Plan II members wishing to be covered. This amount shall be deducted once each month and a check for the total deduction remitted to the Secretary/Treasurer of the Union within five (5) working days of the deduction.

ARTICLE 10 - FUNERAL LEAVE

10.01 For employees of the bargaining unit, the Fire Chief will, upon request of the employee, grant funeral leave with pay up to, but not to exceed, three (3) shifts for the following reason: death of spouse, father, mother, foster parents, brother, sister, child, stepmother, stepfather, stepbrother, stepsister, stepchildren, foster children, grandparents, or grandchildren of employee or relatives of the spouse of the employee in the same categories of relationship.

10.02 Employees taking funeral leave as provided in 10.01 above shall use their sick leave, or vacation, for funeral leave. The choice of leave shall be at the employee's request.

ARTICLE 11 - HOURS OF WORK

11.01 In compliance with the provisions of the Fair Labor Standards Act, the City of Moses Lake and Local 2052, IAFF, claim the Section 7(K) exemption for twenty-four hour shift personnel. Accordingly, the work period for members of the bargaining unit working twenty-four hour shifts shall average fifty (50) hours per week, consisting of nine (9) twenty-four (24) hour shifts out of a twenty-seven (27) day cycle , with a four (4) day off-duty period after each three (3) day work shift

period. (The work period for non-shift members of the bargaining unit will be a normal 40 hour week and 2,080 hour year.) For shift personnel, one (1) twenty-four (24) hour Kelly day per twenty-seven (27) day cycle will be scheduled at the employee's discretion, and approval of the Fire Chief or his designee. The first six (6) Kelly days shall be picked prior to January 1 of each year and the remaining Kelly days shall be picked prior to June 1 of each year. If the Kelly days are not picked by January 1 or June 1, they will be scheduled by the Fire Chief or his designee. The "Kelly Days" shall be scheduled off at no less than one (1) full shift at a time, unless agreed to otherwise by employee and City. Day car personnel shall work Monday though Friday, 0800-1600 with a thirty (30) minute, on duty, paid lunch.

11.02 No bargaining unit member shall be assigned relief work.

11.03 The work day for shift members of the bargaining unit shall be twenty-four (24) hours, commencing at 0700 and following through to 0700 the following day. The work day for D Shift members will be Monday - Friday commencing at 0800 and continuing to 1600 with a thirty (30) minute paid lunch. The normal work day for non-shift members shall be eight (8) hours, commencing at 0800 and following through to 1700 each day, except that on occasion non-shift members shall be allowed to work on a flex-time schedule not to exceed forty (40) hours in the normal week with prior approval of the Fire Chief or his designee. The structured work period will be one day - Friday from 0800 to 1600 hours (exception: Tuesday night volunteer drill and ambulance standby shall be allowed.) All members of the bargaining unit shall be allowed one (1) hour of PT time. However, PT time shall not interfere with emergency calls. The Sunday routine will include, but not be limited to, vehicle and facility maintenance and cleaning, daily house work, special training, and study periods.

11.04 The pay period payday shall be every other Friday, except if a Friday falls on a holiday, the payday shall be on Thursday. If Thursday is also a holiday, then payday shall be the first working day thereafter. All pay rate changes and step changes shall be made effective the first day of a bi-weekly pay period, after the effective date of the change.

11.05 For pay purposes the standard week for the City of Moses Lake shall end at 12 p.m. midnight Sunday night and the new week shall begin immediately following.

11.06 It is the responsibility of management to post and maintain the monthly department shift schedule. The schedule shall be posted two (2) months in advance. Any changes in the schedule shall be posted in a timely manner.

ARTICLE 12 - VACATIONS

12.01 The following vacation allowance is available to all full-time, regular members of the bargaining unit:

Twenty-four Hour Shift Personnel

Years of Service	Hours Per Bi-Weekly Pay Period
0 through 5 years	4.89 hours per pay period - 254.28 hours maximum
6 through 10 years	6.14 hours per pay period - 319.28 hours maximum
11 through 15 years	7.38 hours per pay period - 383.76 hours maximum
16 through 20 years	8.63 hours per pay period - 448.76 hours maximum
Over 20 years	9.88 hours per pay period - 513.76 hours maximum

Eight Hour Shift Personnel

Years of Service	Hours Per Bi-Weekly Pay Period
0 through 5 years	3.70 hours per pay period - 192.40 hours maximum
6 through 10 years	4.61 hours per pay period - 239.72 hours maximum
11 through 15 years	5.53 hours per pay period - 287.56 hours maximum
16 through 20 years	6.46 hours per pay period - 335.92 hours maximum
Over 20 years	7.38 hours per pay period - 383.76 hours maximum

12.02 The maximum allowable accumulation of vacation will be fifty-two (52) pay periods.

12.03 One hundred percent (100%) of the employee's accumulated vacation hours will be paid upon severance from the City. Employees voluntarily terminating prior to the completion of one (1) year of service shall not receive this benefit. Any employee who fails to give the City two (2) weeks notice, in writing, before resignation or service retirement, shall have two hundred and fifty dollars ($250) deducted from his/her final check.

12.04 Any employee may be granted vacation by the Fire Chief, after the employee has completed six (6) months of employment. The leave granted shall not exceed the amount the employee has accumulated.

12.05 Newly hired employees and employees separating from City service must be on pay status for a minimum of twenty-four (24) hours (shift personnel) and for a minimum of eight (8) hours (for non-shift personnel) in a pay period to accrue vacation.

12.06 Each member of the bargaining unit will be given one (1) seniority vacation pick. Once the seniority vacation has been approved, it shall not be canceled or moved except in cases of extreme emergencies. If an employee cancels an approved seniority vacation, the seniority vacation pick will be considered lost for that year.

12.07 Twenty-four (24) hour leave requests will be considered, subject to available manpower. Leaves so approved shall not be canceled because of scheduled training.

ARTICLE 13 - OVERTIME

13.01 The overtime rate shall be 1½ times the hourly rate, computed on a fifty (50) hour week.

13.02 Overtime compensation shall commence when employees are required to work beyond their normal work hour. Overtime pay due to employees will be computed by rounding to the nearest quarter of an hour worked. Example: 0 minutes worked to 7 minutes worked, no overtime pay due; 8 minutes worked to 15 minutes worked, 15 minutes of overtime pay due; 16 minutes to 22 minutes worked, 15 minutes of overtime pay due; 23 minutes to 30 minute worked, 30 minutes of overtime pay due, etc.

13.03 Personnel covered by this agreement shall receive overtime pay for off-duty time actually spent and reported for required EMT training under the O.T.E.P. certification program each certification year.

13.04 The rate of pay for off-duty participation in officer's meetings and other mandatory off-duty training will be overtime.

13.05 Accumulated overtime may be used as compensatory time off, when requested by the employee and authorized by the Department Director, on the basis of equal time off for overtime accrued (time and a half).

13.06 When an employee is called back to work by command or supervisory personnel during his scheduled time off, a minimum of one (1) hour of overtime will be paid. If an employee is required to work in excess of one (1) hour, overtime will be paid for time worked as computed above.

13.07 Compensable hours in excess of 204 hours in each 27 day work cycle shall be compensated at the overtime rate set forth in the Fair Labor Standards Act, not to be less than minimum of overtime as stipulated in present agreement.

13.08 For the purpose of definition, the term "command or supervisory personnel" shall be construed to be the Fire Chief, Deputy Chief, Assistant Fire Chiefs, Captains, or persons acting in that capacity.

ARTICLE 14 - HOLIDAY PAY/HOLIDAYS

14.01 Shift employees shall be paid for one hundred (100) hours straight time as agreed compensation for holidays (including the personal floating holidays). This compensation will be provided to the employees in twenty-six (26) equal pay period installments. All holidays, except the personal floaters, will be holiday routine for on duty personnel. However, all emergencies, housekeeping, and equipment checks will be accomplished.

14.02 Non-shift employees will observe the following holidays:

Holidays	Date to be Observed
New Year's Day	January 1
President's Day	Third Monday in February
Memorial Day	Last Monday in May
Independence Day	July 4
Labor Day	First Monday in September
Veteran's Day	November 11
Thanksgiving Day	Fourth Thursday in November
Day after Thanksgiving	Fourth Friday in November
Christmas Day	December 25
Floating Holiday I	At employee's choice, according to M.A.C.
Floating Holiday II	At employee's choice, according to M.A.C.

ARTICLE 15 - UNIFORMS

15.01 A uniform is considered to be that clothing which the City requires an employee to wear on duty. The City shall not require the purchase or maintenance of Class "A" uniforms. All employees will maintain, in serviceable condition, the following uniform inventory:

A. 3 pairs of pants
B. 3 uniform shirts (6 uniform shirts for Fire Inspector and Fire Marshal at least one (1) of which will be long-sleeved
C. 4 T-shirts
D. 1 2" black belt with regular buckle
E. 1 black tie
F. 1 uniform coat
G. 1 pair black uniform shoes or boots

H. 2 quarter zip sweatshirt
I. 1 baseball cap
J. 1 stocking cap

15.02 The City will furnish uniforms to the employees. The City will replace uniforms as they are worn out. The Fire Chief, or designate, will decide when the uniform or uniform part is worn such as to require replacement. Uniforms that have been approved for replacement will be ordered in a timely manner.

15.03 The cleaning of uniform parts requiring dry cleaning will be paid for by the City. The frequency of cleaning and method of vendor payment will be established by the Chief.

15.04 If an employee voluntarily terminates their employment during the review and evaluation period (probation), the City will be reimbursed for the cost of the initial outfitting.

ARTICLE 16 - GRIEVANCE PROCEDURE

16.01 A grievance means a dispute or disagreement raised by an employee or the Union involving the interpretation or application of the terms of the provisions of this agreement. However, any issues which are submitted with the agreement of the Union as a matter coming under the jurisdiction of the Civil Service Commission shall not be considered a grievance, and shall not, therefore, be subject to the grievance procedures herein. Nothing in this procedure shall prohibit an employee from discussing a complaint directly with his superior or department head without representation by the Union.

16.02 Step 1: An employee or a group of employees claiming to have a grievance must present the grievance within ten (10) working days of the alleged occurrence, in writing, to the Union Grievance Committee. The written statement shall set forth:

A. The nature of the grievance
B. A statement of the facts upon which the grievance is based
C. The provisions of the agreement covering the grievance
D. A statement of the relief desired

The Union Grievance Committee, upon receiving the written grievance, shall, within ten (10) business days, determine if, in their opinion, a grievance exists. If, in their opinion, a grievance does not exist, the matter will be dismissed at that time. If, in their opinion, a grievance does exist, the Committee, with or without the employee, shall forward the grievance to the second step of the procedure, which shall be the Fire Chief.

16.03 Step 2: Upon the receipt of the written grievance, the Fire Chief shall attempt to resolve it within five (5) working days. If the employee, with the concurrence of the Union Grievance Committee, is not satisfied with the solution of the Fire Chief, the grievance may (within ten business days) be forwarded to the third step in the process, which shall be the Personnel Director.

16.04 Step 3: Upon the receipt of the written grievance, the Personnel Director shall attempt to resolve it within five (5) working days. If the employee, with the concurrence of the Union Grievance Committee, is not satisfied with the solution of the Personnel Director, the grievance may (within ten business days) be forwarded to the fourth step in the process, which shall be the City Manager.

16.05 Step 4: Upon the receipt of the written grievance together with all pertinent material, the City Manager shall attempt to resolve it within ten (10) working days.

16.06 Step 5: If the grievance cannot be settled by the City Manager and agreed upon both parties, the matter may be submitted by either party for arbitration. The arbitrator shall be appointed by agreement between the City and the Union. If the City and the Union are unable to agree upon an arbitrator within five (5) days after they meet to determine such an appointee, they shall jointly request the Public Employment Relations Commission (PERC) to supply a list of seven (7) names.

16.07 It shall be the function of the arbitrator to hold a hearing at which the parties shall submit their cases concerning the grievance. The arbitrator shall render his decision based upon the interpretation and application of the provisions of the agreement within thirty (30) days after such hearing. The decision shall be final and binding upon the parties to the grievance provided the decision does not involve action by the City which is beyond its jurisdiction. Each party hereto will pay the expenses of their own representatives and the expenses of the arbitrator will be borne equally by the parties hereto.

16.08 Neither the arbitrator nor any other person or persons involved in the grievance procedure shall have the power to negotiate new agreements or to change any of the present provisions of this agreement.

16.09 The time limits as specified above may be extended by mutual agreement between the two (2) parties.

16.10 "Business days" shall mean Monday-Friday, excluding Saturday, Sunday, or holidays.

ARTICLE 17 - SALARIES

17.01 The Entry Step is established at 80% of the 'A' Step. The City Manager retains the right to hire at between the 'Entry' and 'A' under exceptional circumstances. Employees would move to the 'A' Step after having successful completion of the review and evaluation period (which will not exceed one year). When a Captain's vacancy is filled from in-house, the successful candidate will be moved directly to the 'A' Step for the position.

17.02 Effective December 20, 2010 (for 2011), salaries for members of the bargaining unit shall be increased by an amount equal to 100% of the percent change in the CPI-W for West Coast Cities, size "B/C", with a minimum of 2% and a maximum of 5%, using the September to September index, as applied to the A Step.

Classification	Hourly		Monthly		Annual	
	Entry	A Step	Entry	A Step	Entry	A Step
Fire Captain (2600 hours)	20.58	25.71	4459	5571	53,508	66,846
Paramedic/FF (2600 hours)	19.08	23.85	4134	5168	49,608	62,010
Paramedic (2080 hours)	18.31	22.80	3174	3952	38,085	47,424
Firefighter/EMT (2600 hours)	17.57	21.97	3807	4760	45,682	57,122
EMT (2080 hours)	16.85	21.06	2921	3650	35,048	43,805
Fire Inspector (2080 hours)	23.83	29.79	4131	5164	49,566	61,963

ARTICLE 18 - PERSONNEL REDUCTION

18.01 In the case of Fire Department personnel reduction (layoff or reduction in rank), all single role employees will be reduced before dual role employees. (Layoffs). such action will be based on an overall evaluation within the classification affected with seniority considered a prime factor.

18.02 When employees are laid-off, their names shall be placed on a two (2) year re-employment list in inverse order of lay-off. This list shall stand for a period of two (2) years and no new employees may be hired by the Fire Department during that period until the laid-off personnel have been given the opportunity to return to work subject to their ability to pass the physical requirements.

ARTICLE 19 - SAVINGS CLAUSE

19.01 If any provision of this agreement shall be held by operation of law or by a tribunal of competent jurisdiction or if compliance or enforcement of any provision should be restrained by such tribunal pending a final determination as to its validity, the remainder of this agreement shall not be held invalid and will remain in full force and effect.

19.02 In the event that legislation is enacted or amended affecting the provisions of this contract, the parties agree to meet and amend the contract as necessary to comply with the new law.

ARTICLE 20 -TERM OF AGREEMENT

20.01 The terms of this agreement shall be in full force and effect on January 1, 2011 and shall remain in full force and effect through December 31, 2011.

20.02 Either party desiring to amend the agreement for its next term, shall notify the other party in writing. Both parties agree that they will abide by any applicable state laws and regulations governing the commencement of negotiations for a successor to this agreement.

ARTICLE 21 - LABOR/MANAGEMENT MEETINGS

21.01 It is mutually agreed that a committee for Local #2052, IAFF and the negotiating committee for the City of Moses Lake shall conduct labor/management meetings for the purpose of resolving any problems which may arise at the request of either party.

ARTICLE 22 - SICK LEAVE

22.01 LEOFF II shift members shall receive sick leave at the rate of 11.08 hours per bi-weekly pay period, with a limit of 1,507 hours on the total accrual of sick leave.

22.02 LEOFF II non-shift members shall accrue sick leave at the rate of 3.70 hours per pay period.

22.03 Each employee shall receive twenty-four (24) hours bonus vacation time for each full year he/she works without using any sick leave or disability leave. The bonus vacation leave shall be added to the employee's vacation accumulation on each anniversary date of last used sick leave.

22.04 Sick leave taken to attend a pre-arranged doctor's or dentist's appointment with the Fire Chief's prior approval, for periods not to exceed two (2) hours for local appointments or eight (8) hours for out-of-town appointments, shall not be considered as sick leave taken within the provisions of this article.

22.05 Newly hired employees shall be advanced three (3) shifts sick leave and shall not accrue additional sick leave until the beginning of their seventh month of employment.

22.06 Newly hired LEOFF Plan II employees and LEOFF II Plan employees separating from the City service must be on pay status for a minimum of twenty-four (24) hours in a pay period to accrue sick leave.

22.07 Members who have completed their initial probationary period with the City will receive a pay out of unused accumulated sick leave as severance pay if they: voluntarily terminate their employment; if they retire; if they lose their employment as a result of a reduction in force; or if they lose their employment due to injury or illness. The maximum amount of sick leave that can be cashed out as severance pay by any member will be 480 hours. Day shift members will have their sick leave cashed out at the rate of 25% of their unused accumulated sick leave up to the maximum of 480 hours. Twenty-four hour shift members will have their sick leave cashed out at the rate of 31.8% of their unused accumulated sick leave up to the maximum of 480 hours.

ARTICLE 23 - MANPOWER SHORTAGE AND TEMPORARY ASSIGNMENTS

23.01 In the event of a temporary assignment as Acting Officer exceeding six (6) consecutive shifts and covering one (1) incident, all call backs or overtime will be compensated at the Captain's rate, provided a call back specifically for a Captain's position at any time shall be compensated at the Captain's overtime rate.

23.02 In the event of a temporary assignment to cover a vacation, sick leave, K-day, extended leave-of-absence, or a vacancy in a captain's position, an employee accepting the assignment shall receive pay at the 'A' Step (Captain). This pay will continue for the duration of the assignment.

23.03 There will be no limit to the number of temporary assignments an employee may accept during the course of the year.

Section 23.04 Medical Services Officer: The Medical Services Officer (MSO) shall be a paramedic, may be appointed from any rank, and serves at the discretion of the Fire Chief. Appointment, performance, and removal of the MSO is not subject to the grievance procedure or Civil Service review. However, the performance of Firefighter/Paramedic duties by the employee serving as the MSO on shift or on ambulance transfer, shall be considered separate from MSO duties and remain subject to Civil Service Rules and Regulations. An MSO retains his or her Civil Service classification and shall return to that classification when service as an MSO is terminated.

The employee serving as the MSO shall receive $300 a month in addition to the base pay of the employee and in addition to paramedic pay.

ARTICLE 24 - LEAVES AND VACANCIES

24.01 It is agreed between the parties to this agreement that situations may arise creating the need to fill short-term leaves and temporary vacancies in the fire fighter classification. Under such circumstances the City will advise the Union and follow the Civil Service Rules and Regulations.

24.02 Such an employee appointed under this article shall receive the entry level fire fighter salary (hourly rate). The City may extend a temporary/provisional appointment through concurrent disability leave vacancies.

24.03 Leave and health benefits may be provided at the option of the City.

24.04 Nothing in this article will imply to a temporary/provisional employee a vested right to permanent employment. Permanent employment full-vested rights will be accorded only after the open competitive examination process as provided by the Civil Service Rules and Regulations.

24.05 All candidates for provisional or temporary appointments under this article shall have at least one (1) year experience with at least a volunteer fire fighting organization.

24.06 The City will not place more than one (1) provisional or temporary employee on a shift.

24.07 In the event of a vacancy due to sick leave, vacation, or floating holidays, Day Car coverage shall be accomplished by utilizing a Firefighter/Paramedic or a Firefighter/EMT appropriate to the vacant class. Selection shall be by the use of the rotating overtime list. There will be no Day Car coverage during t he weekend or non floating holidays.

ARTICLE 25 - OUT-OF-TOWN MEDICAL TRANSPORTS

25.01 Personnel transporting patients out of town shall receive fifteen dollars ($15) for meals on transports of two hundred (200) or more miles round trip, or for transports requiring four (4) or more hours to complete. If the transport is eight (8) hours or more, personnel shall receive an additional ten dollars ($10).

ARTICLE 26 - SECOND ALARM/OUT-OF-TOWN TRANSPORT CALL-BACK

26.01 The City shall establish three voluntary, rotating call-back lists for off duty personnel response to ambulance calls. The rotating lists shall be established as follows:

> The bargaining unit members and qualified volunteer fire fighters who express an interest in responding to the station for ambulance calls on their off time shall have their names placed on separate call-back lists according to their status as bargaining unit or volunteer. Bargaining unit paramedics shall be placed on a separate list. Two personnel from the lists will be contacted in the manner described herein to provide timely call-back relief as needed, normally for a 24-hour period, provided; the period may be split into two 12 hour periods if the situation dictates the need. The person whose name is at the top of the bargaining unit paramedic list shall be contacted first. If, for some reason, that person is not available or chooses not to be available, the next name on the paramedic list shall be contacted; this procedure shall continue until the paramedic position is filled or the paramedic list is exhausted. Once the paramedic position is filled or the list is exhausted, members will be called starting at the top of the other bargaining unit list to fill the slots. If the "call-back" positions are not filled from the bargaining unit lists as described above, the volunteer list shall be used to fill positions as needed following the same procedure described above. The position of each member's name in relation to other names on the list will remain stable on the list until the member has volunteered and filled a call-back position for a minimum of 12 hours. At the end of a call-back shift, a member's name would be placed at the bottom of the list. The rotations of the lists shall be continuous as outlined. Members accepting the call-back status shall be issued pagers and agree to keep said pagers on and with them at all times during their shift.

26.02 The Fire Marshal and Fire Inspector, when accepting a second alarm call-back as identified above, shall receive overtime pay at the following rates:

> Fire Marshal - shift captain rate, A Step
> Fire Inspector - shift firefighter rate, A Step

If a situation arises requiring either the Fire Marshal or Fire Inspector, or both, to perform their regular duties while working a second alarm call-back, they shall be paid their regular overtime rate during the period they are performing said duties.

26.03 Paramedic/firefighters who are under the observation of a preceptor will be allowed to sign up for second alarm call back in an EMT position only.

26.04 Those bargaining unit members who choose to be on ambulance call-back will be paid one dollar and fifty cents ($1.50) per hour standby pay, in addition to any overtime pay for actual call-back.

26.05 Day car personnel are eligible for third and fourth alarm call back.

ARTICLE 27 - PARAMEDIC CERTIFICATION/RE-CERTIFICATION AND TRAINING

27.01 The City shall work with the Union to establish a Paramedic Certification Program at Big Bend Community College.

27.02 The City will pay tuition and books for members of the bargaining unit who have the City's approval to enroll in paramedic and other related classes.

27.03 Firefighters who obtain training and study course work in preparation for paramedic certification not required by the City, will do so on their own time and at their own expense.

27.04 The City will provide paid release time for classes/courses not provided in house in order to assist paramedics to maintain their certifications, and will also pay tuition and books that are connected with the process of bargaining unit members maintaining paramedic certifications. Provided, however, that if a paramedic fails a course or test necessary in order to maintain their certification, then subsequent attempts to pass the course/test will be at the employee's expense and on the employee's own time.

27.05 Employees who receive the training assistance stated in 27.02 above shall maintain their paramedic certification for a minimum of six (6) years, subject to the provisions of 27.06 below.

27.06 Any employee may drop his/her paramedic certification at any time with the approval of the employer.

27.07 If a paramedic fails a retaken course/test and certification is withdrawn, the employee may be terminated upon the recommendation of the Fire Chief.

ARTICLE 28 - SHIFT TRADES

28.01 With equally qualified employees, members of the bargaining unit shall be allowed eight (8) shift trades per year, no more than three (3) consecutive shifts may be traded at one time. Four (4) hours or more is considered a shift trade. Shift trades for approved training (including military or official union business) will not be counted toward the maximum of eight (8) per year.

28.02 Paybacks will be accomplished within one (1) year of the initial trade. If the payback does not occur within one (1) year, the trade shall be considered lost.

28.03 Neither shift trades nor paybacks shall create a situation where an employee works more than a seventy-two (72) hour shift.

28.04 Trades will not be allowed during the initial probationary period except for approved training.

28.05 Family emergencies may be considered an exception. What constitutes an emergency shall be determined by the Chief or Assistant Chief, or the Shift Officer in their absence.

28.06 The absence of a Captain due to an approved shift trade shall not entitle the Acting Officer to Captain's wages.

28.07 Forms shall be submitted to the Shift Captain and the Assistant Chief three (3) days prior to the trade date. Forms shall not be needed for early relief, sleep-in on Sundays, etc. However, the Shift Officer approval is required.

ARTICLE 29 - SENIORITY

29.01 Seniority for bargaining unit members shall be established by date of employment in the Moses Lake Fire Department. If the date of hire is the same, scores on the employment examination shall determine seniority with the higher score being senior. If test scores are equal, dates of employment application shall be considered with the earliest application date determined to be senior.

ARTICLE 30 - ALTERNATE DUTY

30.01 The Union and the City recognize the occasional need for temporarily assigning an employee who is experiencing a disability to alternate duty.

30.02 An employee may request an alternate duty assignment. In the event a LEOFF II member covered under this contract is temporarily disabled due to an injury or illness and that member's physician releases him or her to alternate duty, every attempt to reasonably accommodate that release will be made. The employee's doctor will make the determination regarding the employee's ability to work an alternate duty position.

30.03 The City may request an employee to be placed in an alternate duty position. The City will provide the employee and the Union written notification one (1) week prior to having an employee work alternate duty. If an employee has remaining vacation balance, they should have the option to deplete that balance before being assigned to alternate duty.

30.04 Any prior approved vacation scheduled before being assigned to alternate duty should be granted. The hours shall be adjusted accordingly. No Kelly days shall be scheduled during alternate duty.

30.05 The alternate duty assignment would normally be forty (40) hours per week, or with mutual agreement between the employee and the City, other schedules may be established. The employees net monthly pay will remain the same as if they were released to shift duty. The employee shall continue to accrue sick leave, vacation, and pay-in-lieu of holiday at their current accrual rates. If payroll cannot accommodate this accrual, then at the end of the assignment of alternate duty, the rate will be adjusted accordingly.

ARTICLE 31 - RESPONSE TIME

31.01 Due to the need for emergency response, all employees hired by the Moses Lake Fire Department after the signing of this agreement, shall establish their permanent residence within a twenty (20)minute response time to a City of Moses Lake fire station. Employees are encouraged to live within the City of Moses Lake.

ARTICLE 32 - STATE MOBILIZATION

32.01 Involvement in any State Mobilization Fire is strictly voluntary; no employee will be required to participate when a fire occurs outside of Department boundaries or the boundaries of any mutual aid or automatic aid.

32.02 Where an employee elects to take an assignment on a state mobilization fire, the department agrees to provide administrative support for the purpose of billing o employee's time. The current overtime list will be utilized to notify and assign qualified personnel to state mobilization team. Qualified personnel are defined as having a current Wildland Firefighter II certification as a minium.

32.03 When an employee elects to take an assignment on a State Mobilization Fire, the employee agrees to work under the pay schedule and rules set forth in the State Mobilization Plan.

32.04 The Department reserves the right to approve or disapprove an employee's request to participate in any State Mobilization Fires where such an assignment would adversely affect the best interest of the Department.

ARTICLE 33 - MINIMUM APPARATUS STAFFING

33.01 The minimum apparatus staffing for Moses Lake Fire Department will be as follows:

Station 1 Engine - Three (3) (officer, FF/PM, FF/EMT)
Medic Unit - Two (2) (FF/PM, FF/EMT)
Day Car - Two (2) (PM, EMT)
Station 2 Engine/Medic Unit - Two (2) (FF/PM, FF/EMT)

All future stations shall be staffed as Station 2 above as a minimum.

Dated: _____

CITY OF MOSES LAKE

By _____
Joseph K. Gavinski, City Manager

ATTEST:

_____
Ronald R. Cone, Finance Director

Dated: _____

LOCAL #2052, INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS

By _____
President, Int'l Assn. of Fire Fighters

September 30, 2010

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

SUBJECT: **Consideration of Bids**
1) Tractor
2) Pavement Roller

1) **Tractor**
On September 8, 2010, staff opened bids for a tractor for that will be used by the Parks and Recreation Department. The following three bids were received:

Vendor	Make	Total Bid With Tax
Rathbone Sales, Inc. Moses Lake	2010 Massey Fergusen	$43,699
Evergreen Implement, Inc. Moses Lake	2010 John Deere	$45,842
S.S. Equipment, Inc. Moses Lake	2010 New Holland	$46,578
Staff's Estimate		$45,000

The tractor submitted in the low bid does not have a self leveling bucket that keeps the bucket level while raising and lowering the boom. The Parks and Recreation Department Maintenance Superintendent requested that the self leveling bucket be included in the specifications because of operational and safety reasons. Staff feels this is a material irregularity that should not be waived.

The tractor from Evergreen Implements substantially meets the specifications..

Staff recommends Council to reject the low bid because of the material irregularity, and award the tractor to Evergreen Implement in the amount of $45,842.

2) Pavement Roller

On September 8, 2010, staff opened bids for a pavement roller that will be used by the Water Division. The three following bids were received:

Vendor	Make/Model	Total Bid With Tax
J F Sahlberg & Co. Buckley, WA	2010 Stone WP 4100	$27,696
NC Machinery East Wenatchee	2009 Cat CB14XW	$32,934
Clyde West, Inc. Spokane	2010 Volvo DD16	$34,785
Staff's Estimate		$37,000

The roller submitted in the bids from J F Sahlberg & Co., and NC Machinery does not include an automatic water system. The automatic watering system stops the water supply on the drum when the roller stops, and starts it when the roller starts traveling. The rollers that they submitted have a hand valve that must be operated to start and stop the water. Staff feels this is a material irregularity that should not be waived

The roller submitted in the bid from Clyde West, Inc. has the automatic water system and substantially meets the specifications.

Staff recommends the Council reject the bids from J F Sahlberg & Co. and NC Machinery because of a material irregularity, and award the bid to Clyde West, Inc. in the amount of $34,785.

Respectfully Submitted,

Gary Harer, PE/PLS
Municipal Services Director

October 6, 2010

TO: City Manager
For Council Consideration

FROM: City Engineer/AMSD

SUBJECT: **Tree Replacement Project - 2010**
Consideration of Bids - Small Works Roster

Bids were opened today for the "Tree Replacement Project - 2010". This project is a small works roster project, and more than thirty contractors on our list were contacted. This project consists of removing 27 trees and tree planters in the downtown paver district and replacing all except one where a new van accessible stall with a curb ramp is to be installed. A total of three bids were received as follows:

Bidder	Total Bid
1. Advanced Excavation, Inc.	$118,727.00
2. North Central Construction, Inc	$136,973.00
3. M. J. Hughes Construction, Inc.	$204,642.00
Engineer's Estimate	$108,465.00

Staff recommends awarding the project in the sum of $118,727.00 to Advanced Excavation, Inc.

The bid tabulation is attached for your review.

Respectfully Submitted,

Shawn O'Brien by JLF

Shawn O'Brien, PE
City Engineer/AMSD

cc: Municipal Services Director
File A-719

10/06/10

TREE REPLACEMENT PROJECT - 2010
BID SUMMARY

Contract #A-728

Schedule A

ITEM	DESCRIPTION	APPROX. QUANTITY	UNIT	Engineer's Estimate		Advanced Excavation, Inc.		North Central Construction, Inc.		M.J. Hughes Construction, Inc.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Mobilization	1	LS	$5,000.00	$5,000.00	$7,000.00	$7,000.00	$5,268.00	$5,268.00	$14,305.00	$14,305.00
2	Traffic Control	1	LS	$2,500.00	$2,500.00	$3,000.00	$3,000.00	$4,500.00	$4,500.00	$17,600.00	$17,600.00
3	Remove Curb and Gutter	340	LF	$8.00	$2,720.00	$10.00	$3,400.00	$6.00	$2,040.00	$14.00	$4,760.00
4	Remove Concrete Sidewalk Edging Strip	40	LF	$8.00	$320.00	$20.00	$800.00	$3.50	$140.00	$10.30	$412.00
5	Remove Concrete Brick Pavers	255	SY	$25.00	$6,375.00	$10.60	$2,703.00	$18.00	$4,590.00	$43.00	$10,965.00
6	Sawcut Asphalt or Concrete	440	LF	$5.00	$2,200.00	$6.00	$2,640.00	$4.50	$1,980.00	$4.00	$1,760.00
7	Remove Tree, Tree Planter, and Tree Grate	27	EA	$800.00	$21,600.00	$1,060.00	$28,620.00	$275.00	$7,425.00	$1,290.00	$34,830.00
8	HMA Patch Cl. 3/8 Inch PG 64-28	80	SY	$75.00	$6,000.00	$31.00	$2,480.00	$75.00	$6,000.00	$120.00	$9,600.00
9	Trees	26	EA	$500.00	$13,000.00	$460.00	$11,960.00	$275.00	$7,150.00	$355.00	$9,230.00
10	Tree Planter and Tree Grate	26	EA	$700.00	$18,200.00	$1,520.00	$39,520.00	$2,500.00	$65,000.00	$2,670.00	$69,420.00
11	Cement Concrete Curb and Gutter, Type A	340	LF	$25.00	$8,500.00	$28.00	$9,520.00	$28.00	$9,520.00	$35.50	$12,070.00
12	Sign, Striping, and Detectable Warning Surface	1	LS	$1,000.00	$1,000.00	$2,860.00	$2,860.00	$1,500.00	$1,500.00	$3,500.00	$3,500.00
13	Reinstall Concrete Brick Pavers	258	SY	$75.00	$19,350.00	$8.00	$2,064.00	$70.00	$18,060.00	$55.00	$14,190.00
14	Concrete Utility Structure Edging	2	EA	$250.00	$500.00	$520.00	$1,040.00	$400.00	$800.00	$400.00	$800.00
15	Concrete Sidewalk Edging Strip, 12-Inch Depth	40	LF	$30.00	$1,200.00	$28.00	$1,120.00	$75.00	$3,000.00	$30.00	$1,200.00
		Subtotal Schedule A			$108,465.00		$118,727.00		$136,973.00		$204,642.00
		Sales Tax (0.0%)			$0.00		$0.00		$0.00		$0.00
		Total Schedule A			$108,465.00		$118,727.00		$136,973.00		$204,642.00

MOSES LAKE
BUSINESS ASSOCIATION

October 4, 2010

Joe Gavinski
City of Moses Lake
PO Box 1579
Moses Lake, WA 98837

RE: 16th Annual Holiday Lighted Agricultural Appreciation Parade

Dear Joe,

The Moses Lake Business Association is requesting permission to put up one sign banner on Kwiky Corner to advertise the Ag Parade. The banner is 4' x 6' in size.

The sign banner would be put up on November 19th and taken down on December 4th.

Thank you very much for your consideration.

Have a GREAT day!

Marianne

Marianne Bondi
Executive Director

MLBA cares!

October 6, 2010

City of Moses Lake
321 So. Balsam
Moses Lake, WA 98837

Re: Political Signs

Dear City Council:

My name is John McKean. I am the Information Officer for the Grant County Republican Party. I would like your permission to put up Dino Rossi signs within city limits.

I have read through, understand, and am willing to abide by the city's sign placement standards. Please grant me permission to place Dino Rossi signs in our city.

Thanks,

John McKean
GCRP Information Officer
509-989-5678

CITY OF
MOSES LAKE

September 28, 2010

Honorable Mayor and
Moses Lake City Council

Dear Council Members

Attached is a proposed ordinance amending Chapter 20.05 of the Moses Lake Municipal Code entitled "Consolidated Application Process". The proposed amendment has been suggested by the Washington Cities Insurance Authority, the City's insurance pool.

The proposed amendment is presented to the City Council for consideration. City staff is requesting the City Council consider passing this ordinance on a single reading.

Respectfully submitted

Joseph K. Gavinski
City Manager

JKG:jt

ORDINANCE NO. 2585

AN ORDINANCE AMENDING CHAPTER 20.05 OF THE MOSES LAKE MUNICIPAL CODE ENTITLED "CONSOLIDATED APPLICATION PROCESS"

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

Section 1. Chapter 20.05 of the Moses Lake Municipal Code entitled "Consolidated Application Process" is amended as follows:

20.05.020 Pre-application Meetings:

A. Informal: Applicants for development are encouraged to participate in an informal meeting prior to the formal pre-application meeting. The purpose of the meeting is to discuss, in general terms, the proposed development, City design and construction standards and alternatives, and required permits and approval process.

B. Formal: Every person proposing a development in the City shall attend a pre-application meeting, except for the following:

1. building permits and mobile home placement permits;
2. home occupations;
3. planned developments;
4 junkyard fences (auto wrecking yards);
5 rebuilding duplexes in R-1 zone-exclusion;
6. requests to build on unplatted land;
7. platting deemed insufficient;
8. lot line adjustments;
9. parcel combination;
10. final major plat; and
11. requests for subdivision variances.

C. Purpose:

1. The purpose of the pre-application meeting is to discuss the nature of the proposed development, application and permit requirements, fees, review process and schedule, applicable plans, policies and regulations. In order to expedite development review, the City shall invite all affected jurisdictions, agencies and/or special districts known to the City to the pre-application meeting.

2. Completion of a pre-application meeting does not constitute a formal application and does not crate a vested right. If the proposed project is not allowed within the Moses Lake Municipal Code, a pre-application meeting will not be held.

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

Adopted by the City Council and signed by its Mayor on October 12, 2010.

ATTEST:

Jon Lane, Mayor

Ronald R. Cone, Finance Director

APPROVED AS TO FORM:

James A. Whitaker, City Attorney

CITY OF
MOSES LAKE

October 4, 2010

Honorable Mayor and
Moses Lake City Council

Dear Council Members

Attached is a resolution which recommends Saturday, October 30, as the date for children to celebrate Halloween activities in the City of Moses Lake. This resolution is similar to the one passed several years ago when Halloween also fell on a Sunday.

The proposed resolution is presented to you for your consideration.

Respectfully submitted

Joseph K. Gavinski
City Manager

JKG:jt

City Manager 766-9201 • City Attorney 766-9203 • Community Development 766-9235 • Finance 766-9249 • Fire 765-2204
Municipal Services 766-9217 • Municipal Court 766-9201 • Parks & Recreation 766-9240 • Police 766-9230 • Fax 766-9392
401 S. Balsam St. • P.O. Box 1579 • Moses Lake, WA 98837-0244 • Phone: (509) 766-9214 • www.ci.moses-lake.wa.us

RESOLUTION NO. 3183

A RESOLUTION RECOMMENDING SATURDAY, OCTOBER 30, 2010, INSTEAD OF SUNDAY OCTOBER 31, 2010 AS THE DAY FOR CHILDREN TO CELEBRATE HALLOWEEN ACTIVITIES

RECITALS:

1. Halloween falls on Sunday, October 31, 2010.

2. Numerous churches have activities on Sunday evening.

3. It has been requested that the City Council of the City of Moses Lake designate Saturday, October 30, 2010, instead of Sunday, October 31, 2010, as the day for children to celebrate Halloween activities in the City of Moses Lake.

RESOLVED:

1. Saturday, October 30, 2010 is recommended as the day for children to celebrate Halloween activities in the City of Moses Lake, Washington.

Adopted by the City Council on October 12, 2010.

Jon Lane, Mayor

ATTEST:

Ronald R. Cone, Finance Director

Memo

October 4, 2010

TO: Joe Gavinski, for council consideration

RE: **COPS Hiring Program Grant**

I'm requesting Council's authorization to accept a COPS Hiring Program grant through the U.S. Department of Justice. This is a three-year grant which will provide full salary and benefits for two police officers. The officers will be assigned specifically to investigate and follow up on youth crimes. This will include illegal activities involving individuals suspected of belonging to a criminal street gang, as defined by RCW 9.94A.030. The grant amount is $470,292.00. This was a competitive grant process.

Our goal with this grant is to enhance Community Policing in our community. The grant will allow the department to designate two specially trained officers for the tasks outlined above. This will free up patrol officers to respond and investigate calls for service.

The grant requires the city to retain the officers awarded under this grant for a minimum of 12 months after the three year period.

Please see me if you have any questions concerning the grant, or the plan to enhance our Community Policing Program.

Sincerely,

Dean G. Mitchell
Police Chief

RESOLUTION NO. 3184

A RESOLUTION ACCEPTING A GRANT TO THE MOSES LAKE POLICE DEPARTMENT FROM THE U.S. DEPARTMENT OF JUSTICE

RECITALS:

1. The U.S. Department of Justice has awarded the COPS Hiring Program grant to the Moses Lake Police Department.

2. The grant is in the amount of $470,292.00, to hire two police officer for a three year period, with the police department maintaining the positions for a fourth year.

RESOLVED:

1. The City of Moses Lake accepts the grant for the Moses Lake Police Department.

2. The City of Moses Lake expresses appreciation to the U.S. Department of Justice.

Adopted by the City Council on _____.

_____
Jon Lane, Mayor

ATTEST:

_____
Ronald R. Cone, Finance Director

September 30, 2010

TO: City Manager for Council Consideration

FROM: Municipal Services Director

SUBJECT: Resolution - Small Works Roster

Attached is a resolution which revises the city's regulations establishing the small works roster process. The changes include an increase in the amount of a project cost where the small works roster can be used and additional language from the quoted RCW.

The resolution is presented for Council consideration.

Respectfully submitted

Gary G. Harer
Municipal Services Director

GGH:jt

RESOLUTION NO. 3185

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MOSES LAKE, WASHINGTON, ON THE SUBJECT OF ESTABLISHING A SMALL WORKS ROSTER PROCESS TO AWARD PUBLIC WORKS CONTRACTS AND RESCINDING RESOLUTION NO. 2818

RECITALS:

1. RCW 39.04.155 and other laws regarding contracting for public works by municipalities, allowing certain contracts to be awarded by a small works roster process.

2. In order to be able to implement small works roster processes, the City of Moses Lake is required by law to adopt a resolution establishing specific procedures.

3. It is in the best interests of the City of Moses Lake to utilize a small works roster.

RESOLVED:

1. Cost: The City of Moses Lake need not comply with formal sealed bidding procedures for the construction, building, renovation, remodeling, alteration, repair, or improvements of real property where the estimated cost does not exceed three ~~two~~ hundred thousand dollars ($300,000) ~~($200,000)~~, which includes the costs of labor, materials, equipment, and sales and/or use taxes as applicable. Instead, the City of Moses Lake may use the small works roster procedures for public works projects as set forth herein. The breaking of any project into units or accomplishing any projects by phases is prohibited if it is done for the purpose of avoiding the maximum dollar amount of a contract that may be let using the small works roster process.

2. Number of Rosters: The City of Moses Lake may create a single general small works roster, or may create a small works roster for different specialties or categories of anticipated work. Said small works rosters may make distinctions between contractors based upon different geographic areas served by the contractor.

3. Contractors on Small Works Rosters(s): The small works roster(s) shall consist of all responsible contractors who have requested to be on the roster(s), and where required by law are properly licensed or registered to perform such work in this state. Contractors desiring to be placed on a roster or rosters must keep current records of any applicable licenses, certifications, registrations, bonding, insurance, or other appropriate matters on file with the City of Moses Lake as a condition of being placed on a roster or rosters.

4. Publication: At least once a year the City of Moses Lake shall publish in a newspaper of general circulation within the jurisdiction, a notice of the existence of the roster or rosters and solicit the names of contractors for such roster or rosters. Responsible contractors shall be added to an appropriate roster or rosters any time that they submit a written request and necessary records. The City of Moses Lake may require master contracts to be signed that become effective when a specific award is made using a small works roster. An interlocal contract or agreement between the City of Moses Lake and other local governments establishing a small works roster or rosters to be used by the parties to the agreement or contract must clearly identify the lead entity that is responsible for implementing the small works roster provisions.

5. Electronic Rosters: In addition to paper and/or electronic rosters kept on file in the appropriate department, the City of Moses Lake may also use the state wide electronic database developed and maintained jointly by the Daily Journal of Commence and the Municipal Research and Services Center of Washington.

6. Telephone or Written Quotations: The City of Moses Lake shall obtain telephone, written or electronic quotations for public works contracts from contractors on the appropriate small works roster to assure that a competitive price is established and to award contracts to the lowest responsible bidder~~, as defined in RCW 43.19.1911(9), as follows:~~

   A. A contract awarded from a small works roster need not be advertised. Invitations for quotations shall include an estimate of the scope and nature of the work to be performed as well as materials and equipment to be furnished. However, detailed plans and specifications need not be included in the invitation. This paragraph does not eliminate other requirements for architectural or engineering approvals as to quality and compliance with building codes.

   B. Quotations may be invited from all appropriate contractors on the appropriate small works roster. As an alternative, quotations may be invited from at least five (5) contractors on the appropriate small works roster who have indicated the capability of performing the kind of work being contracted, in a manner that will equitably distribute the opportunity among the contractors on the appropriate roster.

      If the estimated cost is from one hundred thousand dollars ($100,000) to three ~~two~~ hundred thousand dollars ($300,000) ~~($200,000)~~, the City of Moses Lake may choose to solicit bids from less than all the appropriate contractors on the appropriate small works roster but must also notify the remaining contractors on the appropriate small works roster that quotations on the work are being sought. The City of Moses Lake has the sole option of determining whether this notice to the remaining contractors is made by:

      1) Publishing notice in a legal newspaper in general circulation in the area where the work is to be done.

      2) Mailing a notice to these contractors.

      3) Sending a notice to these contractors by facsimile or other electronic means.

   C. For purposes of this resolution, "equitably distribute" means that the City of Moses Lake may not favor certain contractors on the appropriate small works roster over other contractors on the appropriate small works roster who perform similar services. At the time bids are solicited, the City of Moses Lake's representative shall not inform a contractor of the terms or amount of any other contractor's bid for the same project.

   D. A written record shall be made by the City of Moses Lake's representative of each contractor's bid on the project and of any conditions imposed on the bid. Immediately after an award is made, the bid quotations obtained shall be recorded, open to public inspection, and available by telephone inquiry.

7. Limited Public Works Process: If a work, construction, alteration, repair, or improvement project is estimated to cost less than thirty-five thousand dollars ($35,000), the City of Moses Lake may award such a contract using the limited public works process provided under RCW 39.04.115, subsection (3). For limited public works projects, the City of Moses Lake will solicit electronic or written quotations from a minimum of three (3) contractors from the appropriate small works roster and shall award the contract to the lowest responsible bidder as defined under RCW 43.19.1911(9). After an award is made, the quotations shall be open to public inspection and available by electronic request.

   A. For limited public works projects, the City of Moses Lake may waive the payment and performance bond requirements of Chapter 39.08 RCW and the retainage requirements of Chapter 60.28 RCW, thereby assuming the liability for the contractor's non-payment of laborers, mechanics, subcontractors, materialmen, supplies, and taxes imposed under Title 82 RCW that may be due from the contractor for the limited public works project. However, the City of Moses Lake shall have the right of recovery against the contractor for any payments made on the contractor's behalf.

B. The City of Moses Lake shall maintain a list of the contractors contacted and the contracts awarded during the previous twenty-four (24) months under the limited public works process, including the name of the contractor, the contractor's registration number, the amount of the contract, a brief description of the type of work performed, and the date the contract was awarded.

8. Awarding Quote ~~Determining Lowest Responsible Bidder~~: The City Council shall award the contract for the public works project to the lowest responsible bidder provided that, whenever there is a reason to believe that the lowest acceptable bid is not the best price obtainable, all bids may be rejected and the City Council may call for new bids. RCW 43.19.1911(9) states:

"In determining "lowest responsible bidder", in addition to price, the following elements shall be given consideration:

a) The ability, capacity, and skill of the bidder to perform the contract or provide the service required;

b) The character, integrity, reputation, judgment, experience, and efficiency of the bidder;

c) Whether the bidder can perform the contract within the time specified;

d) The quality of performance of pervious contracts or services;

e) The previous and existing compliance by the bidder with laws relating to the contract or services;

f) Such other information as may be secured having a bearing on the decision to award the contract: PROVIDED, That in considering bids for purchase, manufacture, or lease, and in determining the "lowest responsible bidder," whenever there is reason to believe that applying the "life cycle costing" technique to bid evaluation would result in lowest total cost to the state, first consideration shall be given by state purchasing activities to the bid with the lowest life cycle cost which complies with specifications. "Life cycle cost" means the total cost of an item to the state over its estimated useful life, including costs of selection, acquisition, operation, maintenance, and where applicable, disposal, as far as these costs can reasonably be determined, minus the salvage value at the end of its estimated useful life. The "estimated useful life" of an item means the estimated time from the date of acquisition to the date of replacement or disposal, determined in any reasonable manner. Nothing in this section shall prohibit any state agency, department, board, commission, committee, or other state-level entity from allowing for preferential purchase of products made from recycled materials or products that may be recycled or reused."

9. Award: All of the ~~telephone bids or~~ quotations shall be collected and presented at the same time to the City Council for consideration, ~~determination of the lowest responsible bidder,~~ and award of the contract.

Adopted by the City Council on October 12, 2010.

ATTEST:

Jon Lane, Mayor

Ronald R. Cone, Finance Director

October 6, 2010

TO: City Manager for Council Consideration

FROM: Community Development Director

SUBJECT: Resolution - Nuisance Abatement - Winzler

Attached is a resolution providing for the abatement of nuisances on property owned by Ryan Winzler at 1103 Cascade. The Council should hold a hearing to consider the allegations of the Code Enforcement Officer that the property contains a public nuisance which has not been corrected. If the Council concurs that a public nuisance exists, the resolution should be adopted allowing the City to remove the public nuisance.

The resolution is attached for Council consideration.

Respectfully submitted

Gilbert Alvarado
Community Development Director

GA:jt

1103 CASCADE AVENUE CODE ENFORCEMENT

B ST
C ST
IVY AVE
COLUMBIA AVE
CASCADE AVE
TOEVS AVE
VALLEY RD
SR 17
PIONEER WAY
NELSON RD
BROADWAY AVE
PENINSULA DR
I-90
POTATO HILL RD
SAND DUNES RD
BASELINE RD

0 100 200 400
Feet

0 0.5 1
Miles

CITY LIMITS
UGA BOUNDARY
ALDER STREET NAMES
LOTS
LAKE
1103 CASCADE AVENUE

CITY OF MOSES LAKE
WASHINGTON

CITY OF MOSES LAKE
COMMUNITY DEVELOPMENT
PLANNING DIVISION

DRAWN: BKP
DATE: SEPT. 23, 2010

G:\GIS\Planning\COUNCIL\MAPS\1103 CASCADE.mxd

RESOLUTION NO. 3186

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

Recitals:

1. Real Property Location and Ownership. It is alleged by a Code Enforcement Officer of the City, a person authorized to enforce the ordinances and municipal code of the City, that the real property located at 1103 Cascade (Lot 1, Block 9, Guffin Eccles Addition #3 - Parcel #91718000), Moses Lake, Washington, is the site of public nuisance violations of Moses Lake Municipal Code (MLMC) 8.14.030. The records of Grant County show the owner of the subject property to be Ryan Winzler, 1103 Cascade, Moses Lake, WA 98837.

2. Notice. On August 13, 2010, the Code Enforcement Officer caused to be delivered by regular mail and certified mail to the owner of record of the subject property a Notice of Violation and Order to Correct or Cease Activity. No appeal was filed to challenge that order. The time to comply under that order has passed. The nuisance described in that order has not been abated by correction of the condition of the property and a nuisance continues to exist on the subject property. On September 21, 2010, the Code Enforcement Officer caused to be delivered to Ryan Winzler a notice of the intent of the City Council to consider adoption of a resolution such as this at its meeting of October 12, 2010. Such notice was in writing, in the English language and was delivered by return receipt mail and regular mail to the record owner of the subject property.

3. Violations. It has been established by the Notice of Violation and Order to Correct or Cease Activity that the following violations exist on the subject property and have not been corrected:

   3.1 A violation of MLMC 8.14.030 V. - The existence of any dead, diseased, infected, or dying tree, shrub, or other vegetation which may pose a danger to vegetation, crops, property, or persons.

4. Hearing. On October 12, 2010 the Moses Lake City Council conducted a hearing to consider the allegations of the Code Enforcement Officer that the subject property contains a public nuisance ordered corrected which remains uncorrected and that the record owner is responsible for the costs of correcting and abating such violations if such corrections and abatement is accomplished by City forces or forces contracted by the City for such purpose. All interested persons were permitted to provide written or oral evidence relevant to the issue.

5. Evidence:

   5.1. The following persons testified under oath:

   Clair Harden, Moses Lake Code Enforcement Officer

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

   EXHIBIT #1: Moses Lake Municipal Code Chapter 8.14.030

   EXHIBIT #2: "Notice To Correct Unsafe or Unlawful Condition" dated June 16, 2010 from the Code Enforcement Officer addressed to Ryan Winzler, 1103 Cascade, Moses Lake, WA 98837

   EXHIBIT #3: "Notice of Violation and Order to Correct or Cease Activity" dated August 13, 2010 from the Code Enforcement Officer addressed to Ryan Winzler, 1103 Cascade, Moses Lake, WA 98837

EXHIBIT #4: Letter dated September 21, 2010, from the Code Enforcement Officer to Ryan Winzler advising the property owner of the hearing regarding abatement of property, scheduled for October 12, 2010.

EXHIBIT #5: Pictures taken by Code Enforcement Officer of the property located at 1103 Cascade, Moses Lake, Washington

Resolved:

1. A public nuisance in violation of MLMC 8.14.030 V exists on the subject property at 1103 Cascade, Moses Lake, Washington. Ryan Winzler, 1103 Cascade, Moses Lake, WA 98837 is the record contract owner of the subject property per the records of Grant County.

2. The public nuisance located upon the subject property consists of:

   2.1. Dead shrubs

3. The maintenance of these public nuisance violations on the subject property by the record owner is detrimental to the health, safety, welfare, peace and tranquility of the residents of the City impacting the quality of life and diminishing property values.

4. Ryan Winzler, the record contract owner, has fifteen (15) days from the date of the adoption of this resolution to cause the nuisance violations listed herein to be removed to the satisfaction of the Code Enforcement Officer. Those improvements include the following:

   4.1 Remove dead shrubs from the property

5. City staff shall provide a status report to City Council on the progress of the record contract owner and occupant to make the clean up required on the subject property. If the improvements, as listed above, are not to the satisfaction of the Code Enforcement Officer, the City is authorized to use City forces or contract forces to cause the identified public nuisances to be removed from the subject property to the satisfaction of the City Manager. All costs of any removal of the identified public nuisances done at City expense shall be recovered by the City Manager by all reasonable means including immediate assignment of the costs so incurred for collection.

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

Adopted by the City Council on October 12, 2010.

_____
Jon Lane, Mayor

ATTEST:

_____
Ronald R. Cone, Finance Director

8.14.030 Nuisance Defined. Each of the following conditions, unless otherwise permitted by law, is declared to constitute a public nuisance, and whenever the Code Enforcement Officer determines that any of these conditions exist upon any premises or in any stream, drainage way or wetlands, the officer may require or provide for the abatement thereof pursuant to this chapter.

A. The existence of any trash, dirt, filth, and carcass of any animal, waste shrubs, accumulation of lawn or yard trimmings or other offensive matter.

B. Defective or overflowing septic or sewage systems, and the existence of any noxious, foul, or putrid liquid or substance which poses a health hazard or creates a noxious odor.

C. Any man-caused pool of standing or stagnant water, except storm drainage systems, which serves as a breeding area for insects.

D. Accumulation of garbage, decaying vegetation, manure, dead animals, or other noxious things in a street or alley, or on public or private property to an extent injurious to the public health as determined by the Health Officer.

E. All other acts, failure to act, occupations, or use of property which is determined by the Health Officer to be a menace to the health of the public.

F. All limbs of trees which are less than seven (7) feet above the surface of any public sidewalk, or twelve (12) feet above the surface of any street.

G. All buildings, other structures, or portions thereof which have been damaged by fire, decay, neglect, or have otherwise deteriorated or become dilapidated so as to endanger the safety of the public.

H. All explosives, flammable liquids, and other dangerous substances stored or used in any manner in violation of the State Fire Code.

I. The keeping or harboring of any dog, fowl, or other animal which by frequent or habitual howling, yelping, barking, crowing, or in the making of other noises, annoys or disturbs the public, or the habitual allowing of dogs kept at any one address to run at large in violation of Chapter 6.05 of the Moses Lake Municipal Code entitled "Animal Control".

J. Making or causing to be made by any means whatsoever any noise of any kind which is a violation of Chapters 8.28 of the Moses Lake Municipal Code entitled "Noise Control".

K. The frequent, repetitive, or continuous sound made by any secured, unsecured, or deteriorated membrane or sheet metal, being moved by the wind or other source, which unreasonably interferes with the peace, comfort and repose of adjacent property owners or possessors.

L. Dumping, throwing, placing, leaving or causing or permitting to be dumped, thrown, placed or left, any filth, paper, cans, glass, rubbish, trash garbage, grass trimmings, shrub trimming, and shrubbery of any kind, in or upon any street, alley, sidewalk, ditch, or public or private property of another in the city.

M. The erecting, maintaining, using, placing, depositing, leaving or permitting to be or remain in or upon any private lot, building, structure or premises, or in or upon any street, alley, sidewalk, park, parkway or other public or private place in the city, any one or more of the following disorderly, disturbing, unsanitary, fly-producing, rat-harboring, disease-causing places, conditions or things:

1. Any putrid, unhealthy or unwholesome bones, meat, hides, skins, or whole or any part of any dead animal, fish or fowl, or waste parts of fish, vegetable or animal matter in any quantity; but nothing herein shall prevent the temporary retention of waste in approved covered receptacles.

2. Any privies, vaults, cesspools, sumps, pits or like places which are not securely protected from flies and rats, or which are foul or malodorous.

Exhibit 1

3. Any filthy, littered or trash-covered dwellings, cellars, house yards, barnyards, stable yards, factory yards, vacant areas in the rear of stores, vacant lots, houses, buildings or premises.

4. Any animal manure in any quantity which is not securely protected from flies or weather conditions, or which is kept or handled in violation of any ordinance of the city.

5. Any poison oak or poison ivy, Russian thistle or other noxious weeds, as defined by Chapter 8.22 of the Moses Lake Municipal Code entitled "Noxious Weed Control" whether growing or otherwise; but nothing herein shall prevent the temporary retention of such weeds in approved covered receptacles.

6. Any bottles, cans, glass, ashes, small pieces of scrap iron, wire, metal articles, bric-a-brac, broken crockery, broken glass, broken plaster and all such trash, or abandoned material, unless it is kept in approved covered bins or galvanized iron receptacles.

7. Any trash, litter, rags, accumulations or empty barrels, boxes, crates, packing cases, mattresses, bedding, excelsior, packing hay, straw or other packing material, lumber not neatly piled, scrap iron, tin or other metal not neatly piled, or anything whatsoever in which flies or rats may breed or multiply or which may be a fire hazard.

N. The permitting to remain outside any dwelling, building, or other structure, or within any unoccupied or abandoned building, dwelling, or other structure, in a place accessible to children, any abandoned, unattended, or discarded ice chest, refrigerator or other airtight contained, which does not have the door, lid or other locking device removed.

O. Any pit, hole, basin or excavation which is unguarded or dangerous to life or has been abandoned, or is no longer used for the purpose constructed, or is maintained contrary to statutes, ordinances, or regulations.

P. Any well or storage tank permitted to remain on any public or private property without being securely closed or barring any entrance or trap door thereto, or without filling or capping any well.

Q. The repair or abandonment of any automobile, truck, or other motor vehicle of any kind upon the public streets or alleys of the city.

R. The keeping or permitting the existence of any bees or other insects, reptiles, rodents, fowl, or any other animals, domestic or wild, in any manner contrary to law, or which affect the safety of the public.

S. The existence of any fence, other structure, or thing on private or public property abutting or fronting upon any public street, sidewalk, or place, which is sagging, leaning, fallen, decayed or is otherwise dilapidated and creating an unsafe condition.

T. The existence of any vine, shrub, or plant growing on, around, or in front of any fire hydrant, utility pole, utility box, or any other appliance or facility provided for fire protection, public or private utility purposes in such a way as to obscure from view or impair access thereto.

U. Except for any designated public park land, natural area, or environmentally sensitive area, or any undeveloped parcels of land not adjacent to developed areas or which are used for agricultural purposes, all grasses, weeds, or other vegetation growing or which has grown and died, which is determined to be a fire or safety hazard or a nuisance to persons, shall not exceed twelve inches (12") in height measured above the ground.

1. The above exception may be waived and additional maintenance required by the Code Enforcement Officer if he determines such action is necessary to protect the safety of persons or adjoining property.

2. All maintenance shall be done in a manner so that soil stability will not be disrupted or disturbed. Grass, weed, or vegetation control shall not include plowing, discing, or scraping the soil to eliminate the grasses, weeds, or other vegetation unless a soil

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

V. The existence of any dead, diseased, infected, or dying tree, shrub, or other vegetation which may pose a danger to vegetation, crops, property, or persons.

W. The existence of any accumulation of materials or objects in a location when the same endangers property, safety or constitutes a fire hazard.

X. The depositing or burning or causing to be deposited or burned in any street, alley, sidewalk, parkway or other public place which is open to travel, of any hay, straw, paper, wood, boards, boxes, leaves, manure or other rubbish or material.

Y. The storage or keeping on any premises for more than thirty days of any used or unused building materials as defined in Section 8.14.010 (F), whose retail cost new would exceed one hundred dollars, without a special permit from the building official; provided, that nothing herein shall:

1. Prohibit such storage without a permit when done in conjunction with a construction project for which a building permit has been issued and which is being prosecuted diligently to completion.

2. Prohibit such storage without a permit upon the premises of a bona fide lumber yard, dealer in building materials or other commercial enterprise when the same is permitted under the zoning ordinance and other applicable laws.

3. Make lawful any such storage or keeping when it is prohibited by other ordinances or laws.

Z. The existence on any premises of any unused and abandoned trailer, house trailer, automobile, boat or other vehicle or major parts thereof.

AA. The keeping or maintenance in any area on private property which is clearly visible from a public street, sidewalk, park or other public area any accumulation, collection or untidy storage of any of the following: old appliances or parts thereof; old iron, steel, aluminum or other metal; inoperable vehicles, vehicle parts, machinery or equipment; mattresses, bedding, clothing, rags or cloth; straw, packing materials, cardboard or paper, tin cans, wire, bottles, glass, cans, barrels, bins, boxes, containers, ashes, plaster or cement; or wood. This determination shall not apply to conditions completely enclosed within a building or fencing so as not to be visible from public property.

BB. The keeping, permitting or harboring of any fowl, pigeons, rabbits, hoofed or cloven footed animals, except for caged birds kept within a residence or business.

CC. The depositing of any debris, vegetation, lawn clippings, lumber piles, wood piles, auto parts or bodies, garbage and the like, or storing of any material of any kind, provided that in residential zones that shall include garbage cans or refuse containers in the alleys of the city, except on garbage pickup day.

DD. The existence of graffiti, which is defined as a defacing, damaging, or destructive inscription, figure or design painted, drawn or the like, on the exterior of any building, fence, gate, or other structures or on rocks, bridges, trees, or other real or personal property.

EE. The locating of automobiles, trucks, recreational vehicles, trailers, boats, or any other vehicles, vessels, or the like for the purpose of advertising its sale on property located in any commercial or industrial zone not owned by the seller.

FF. The permitting of any condition or situation where the soil has been disrupted, disturbed, or destablized so as to allow blowing dust to exist.

GG. The existence on any premise any unsecured, unused, or abandoned building or structures.

Exhibit 1
Page 2 of 4

HH. For any building the existence of any broken glass in windows or doors for more than thirty (30) days.

II. Buildings or portions thereof that have faulty weather protection, such as openings in walls and roofs. Faulty weather protection shall include temporary weather barriers, such as tarps, plastic or similar material, left in place for more than thirty (30) days.

JJ. Any building which has a window, door, or other exterior opening closed by extrinsic devices or some other manner, with material that has not been painted to match or compliment the buildings exterior or remains boarded up for more than sixty (60) days.

KK. Any boarded up building that remains boarded up for more than ninety (90) days.

LL Permitting any violation of RCW 59.18.510 in any rental dwelling unit.

MM. Criminal street gangs and any pattern of criminal street gang activity are each declared to be a public nuisance in violation of this chapter and other applicable code provisions, including but not limited to the Uniform Code for the Abatement of Dangerous Buildings and State Housing Code, subject to abatement through all available means. In addition thereto and without limitation, any pattern of criminal street gang activity upon, and the presence and use of property by, a criminal street gang, with the owner's knowledge or consent, constitutes a public nuisance and grounds for revocation of any permit or license regulating or authorizing the use of such property. (Ord. 2500, 7/28/09; Ord. 2406, 7/8/08; Ord. 2299, 3/27/07; Ord. 2263, 7/11/06; Ord. 2196, 2/22/05; Ord. 2023, 6/26/01; Ord. 1932, 5/23/00; Ord. 1529, 1992)

NOTICE TO CORRECT UNSAFE OR UNLAWFUL CONDITION

CITY OF
MOSES LAKE

DATED: June 16, 2010
ISSUED TO: Ryan Winzler
1103 Cascade
Moses Lake, WA 98837

LOCATION OF UNLAWFUL CONDITION: 1103 Cascade, Moses Lake, WA 98837

DESCRIPTION: Dead Shrubs, (See attached picture)

Moses Lake Municipal Code Section No.: 8.14.030 M5

As owner, agent, lessee other person occupying or having charge or control of the building, lot or premises at 1103 Cascade, you are hereby notified that the undersigned, pursuant to Chapter 8.14 of the Moses Lake Municipal Code, has determined that there exists upon or adjoining said premises the following conditions:

This is contrary to the provisions of the Moses Lake Municipal Code Section number 8.14.030 V

V. The existence of any dead, diseased, infected, or dying tree, shrub, or other vegetation which may pose a danger to vegetation, crops, property, or persons

You are notified to correct said condition to the satisfaction of the undersigned within 10 days of the date of this notice. If you do not correct the condition within the specified time period, a notice & order to correct the condition, will be issued to you, which can result in a penalty being imposed.

CORRECTION REQUIRED: The City is requiring that all dead shrubs be removed from the property.

I would like to **thank you** in advance for your cooperative efforts. If you have questions or need clarification on any of the above-mentioned items, please give me a call (509) 764-3400 or come see me at City Hall.

Sincerely,

C W HARDEN

C. W. Harden
Code Enforcement Officer I
charden@ci.moses-lake.wa.us

Exhibit 2

CITY OF
MOSES LAKE

CITY OF MOSES LAKE
NOTICE OF VIOLATION AND ORDER TO CORRECT OR CEASE ACTIVITY

TO: Ryan Winzler
1103 Cascade.
Moses Lake WA 98837

NOTICE OF VIOLATION

Provisions of the City of Moses Lake Code Violated:

Moses Lake Municipal Code 8.14.030 M5

Street Address of Violation:

1103 Cascade, Moses Lake WA 98837

Brief Legal Description of Property Where Violation Exists:

Lot 1 Blk 9; Guffin Eccles Add #3; 60X125 parcel 91718000

YOU ARE HEREBY ORDERED TO CORRECT OR CEASE THE ACTIVITY AS FOLLOWS:

Action Necessary to Correct Violation:

The City is requiring you to remove the dead shrubs from the property.

Time by Which Violation is to be Corrected or Activity Ceased:

The City is requiring these corrections listed on this Notice and Order be accomplished by August 23, 2010.

City Manager 766-9201 • City Attorney 766-9203 • Community Development 766-9235 • Finance 766-9249 • Fire 765-2204
Municipal Services 766-9217 • Municipal Court 766-9201 • Parks & Recreation 766-9240 • Police 766-9230 • Fax 766-9392
401 S. Balsam St. • P.O. Box 1579 • Moses Lake WA 98837-0244 • Phone: (509) 766-9214 • www.ci.moses-lake.wa.us

YOU ARE FURTHER NOTIFIED THAT THE MOSES LAKE CITY CODE PROVIDES FOR THE FOLLOWING PENALTIES:

1. Any violation for which a Notice of Violation and Order to Correct or Cease Activity has been issued but which has not been corrected within the time specified shall incur a civil penalty of two hundred fifty dollars ($250) per day up to a sum of five thousand dollars ($5,000), beginning on the day the correction was to be completed. The cumulative penalty provided for in this paragraph shall not accrue while an appeal is pending, nor shall the penalty preclude the initiation of appropriate legal action to correct the violation. [1.20.050(E)(1)].

2. If a penalty has been assessed pursuant to 1.20.050(E)(1), a Court shall assess that penalty and any additional penalty the Court considers appropriate plus court costs and attorney's fees.

YOU MAY APPEAL THIS NOTICE AND ORDER TO THE HEARING EXAMINER WITHIN TEN (10) DAYS, PURSUANT TO SECTION 20.03.050 OF THE MOSES LAKE CITY CODE AND BY PAYMENT OF A $800.00 FEE.

YOU ARE FURTHER NOTIFIED THAT, IF THE AFOREMENTIONED VIOLATION IS NOT CORRECTED AS SPECIFIED HEREIN, THIS MATTER WILL BE REFERRED TO THE CITY ATTORNEY FOR CIVIL ENFORCEMENT BY INJUNCTION OR OTHER APPROPRIATE ACTION.

Date this August 13, 2010

C. W. Harden
Code Enforcement Officer
City of Moses Lake
(509) 764-3400

CITY OF
MOSES LAKE

September 21, 2010

Ryan Winzler
1103 Cascade
Moses Lake, WA 98837

Re: Hearing to Permit City Abatement of Nuisance
Property located at: 1103 Cascade
Via Regular Mail and Return Receipt Mail

Ryan Winzler:

You are identified in the records of the Grant County Assessor as the record owner of real property located within the City of Moses Lake described as: Lot 1 Blk 9; Guffin Eccles Add#3; 60X125 Parcel 91718000

This property is located at 1103 Cascade in Moses Lake WA 98837

On August 13, 2010, the City of Moses Lake mailed to you by regular mail and return receipt mail a Notice of Violation and Order to Correct or Cease Activity. No appeal was taken from that Notice of Violation and Order to Correct or Cease Activity within the time allowed by the City Code. The time specified in that Notice of Violation and Order to Correct or Cease Activity expired without compliance. As of September 21, 2010, the nuisance located on the subject property has not been corrected or removed.

Pursuant to Moses Lake Municipal Code (MLMC) 8.14.070 the City of Moses Lake is giving you notice that it will conduct a hearing before the Moses Lake City Council at the Council's regular meeting on October 12, 2010, which is more than ten days from the date of this letter. That meeting will begin at 7:00 p.m. in the Council Chambers in the Police Department Building. The purpose of this hearing is for the City Council to determine if a nuisance exists on your property and if a nuisance is found to exist, to direct the abatement of that nuisance by use of City contracted forces. The cost of that abatement will be assessed against you as the owner of the subject property. At that hearing all persons interested in the abatement of the nuisance existing on the subject property will have the opportunity to be heard under oath. At that time, you may present all relevant evidence you wish for the City Council to consider, whether that be documents, photos, or live testimony from yourself or others. At the conclusion of that hearing, it is expected the City Council will determine if an abatement of a nuisance located on the subject property should take place and when.

City Manager 766-9201 • City Attorney 766-9203 • Community Development 766-9235 • Finance 766-9249 • Fire 765-2204
Municipal Services 766-9217 • Municipal Court 766-9201 • Parks & Recreation 766-9240 • Police 766-9230 • Fax 766-9392
401 S. Balsam St. • P.O. Box 1579 • Moses Lake, WA 98837-0244 • Phone: (509) 766-9214 • www.ci.moses-lake.wa.us

THIS HEARING IS IMPORTANT. YOUR FAILURE TO PARTICIPATE MAY IMPACT IMPORTANT RIGHTS IN YOUR PROPERTY.

If you have any questions, you may contact the City Manager's Office at City Hall, 321 S. Balsam, Moses Lake, WA, phone 509-766-9202.

Sincerely,

C W Harden
Code Enforcement Officer

cc: City Manager
City Attorney
Municipal Services Director

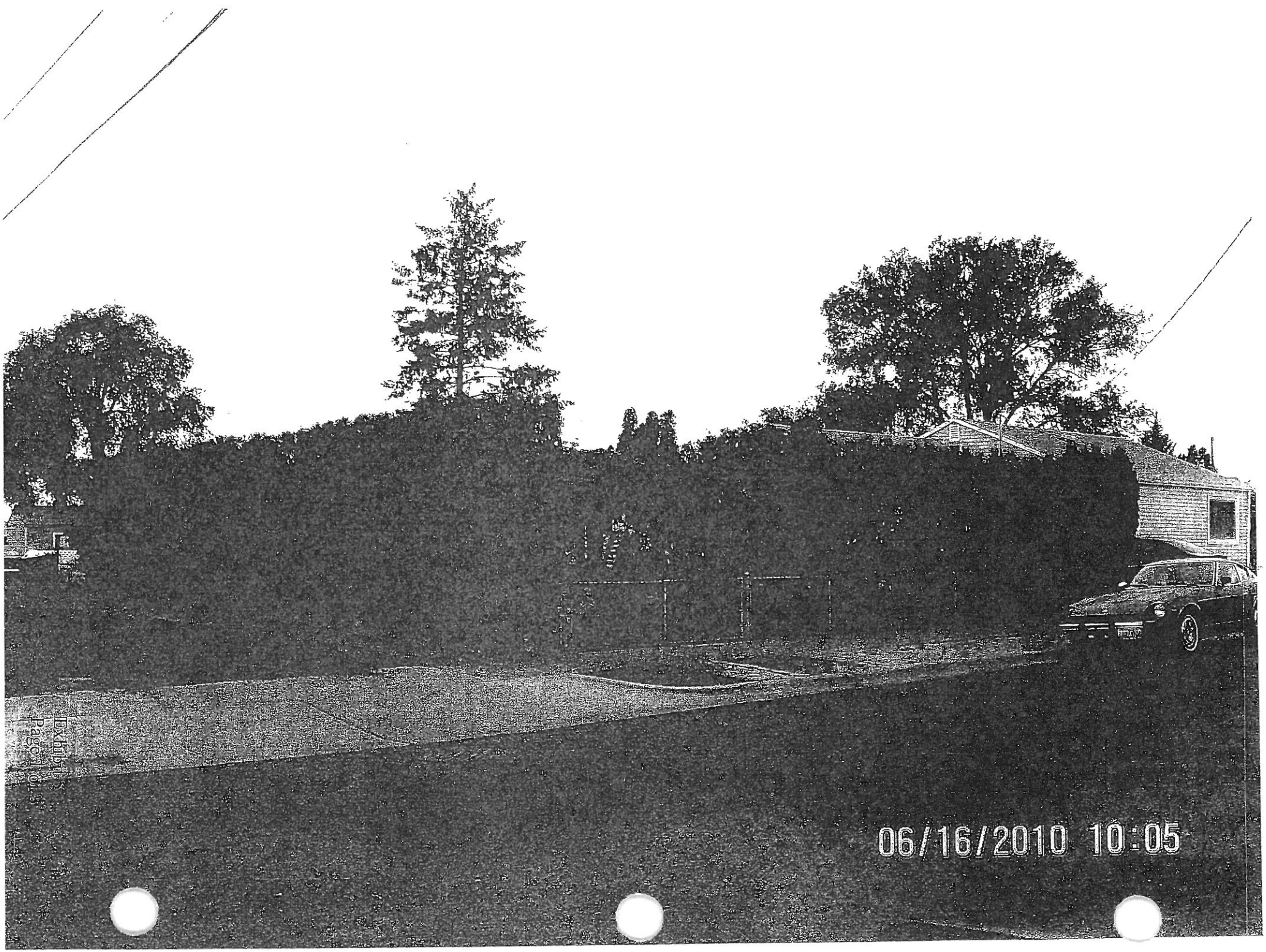
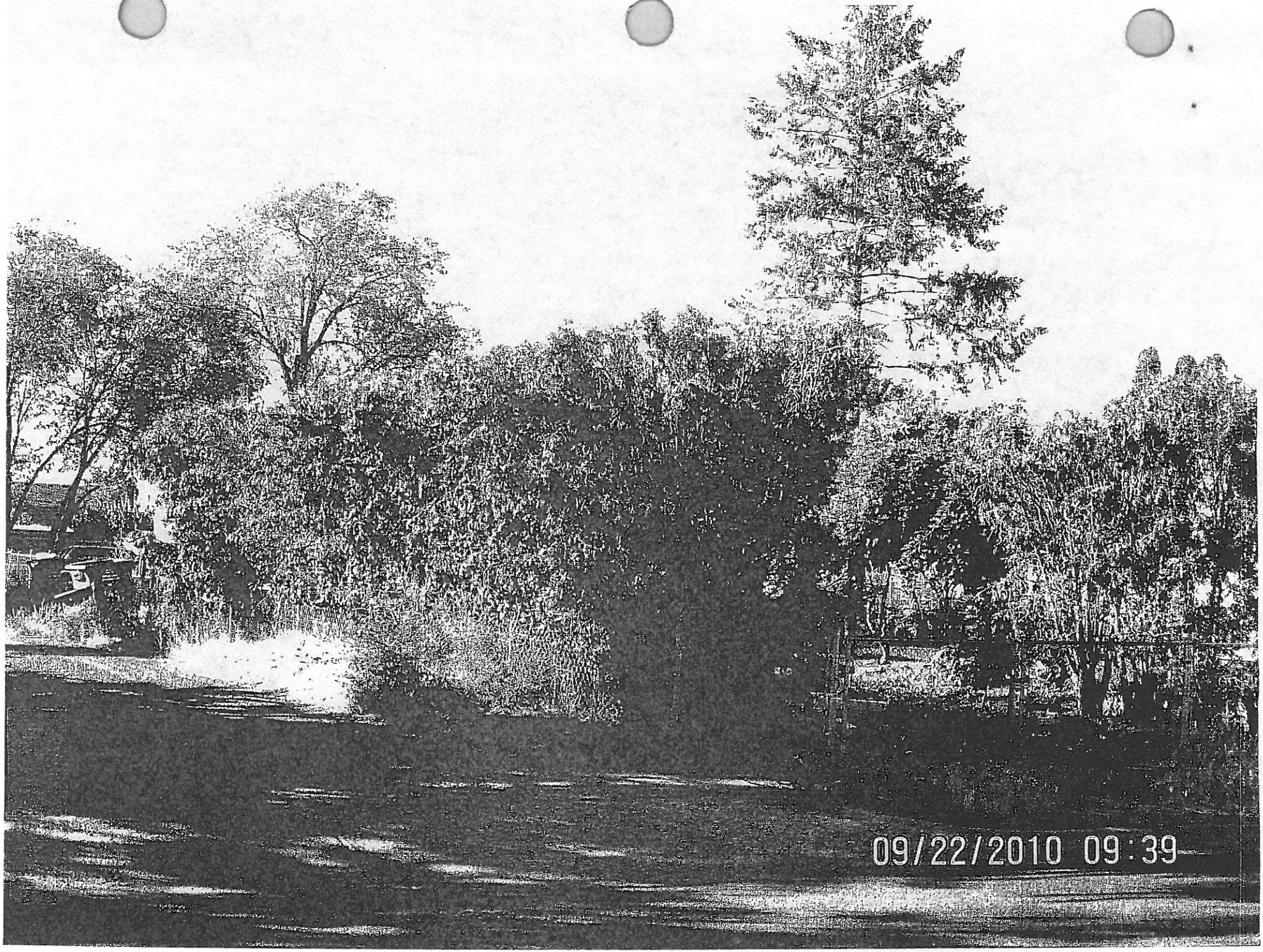


Exhibit
Page 1 of


09/22/2010 09:39

09/22/2010 08:38

October 6, 2010

TO: City Manager for Council Consideration

FROM: Community Development Director

SUBJECT: Resolution - Nuisance Abatement - Beeman

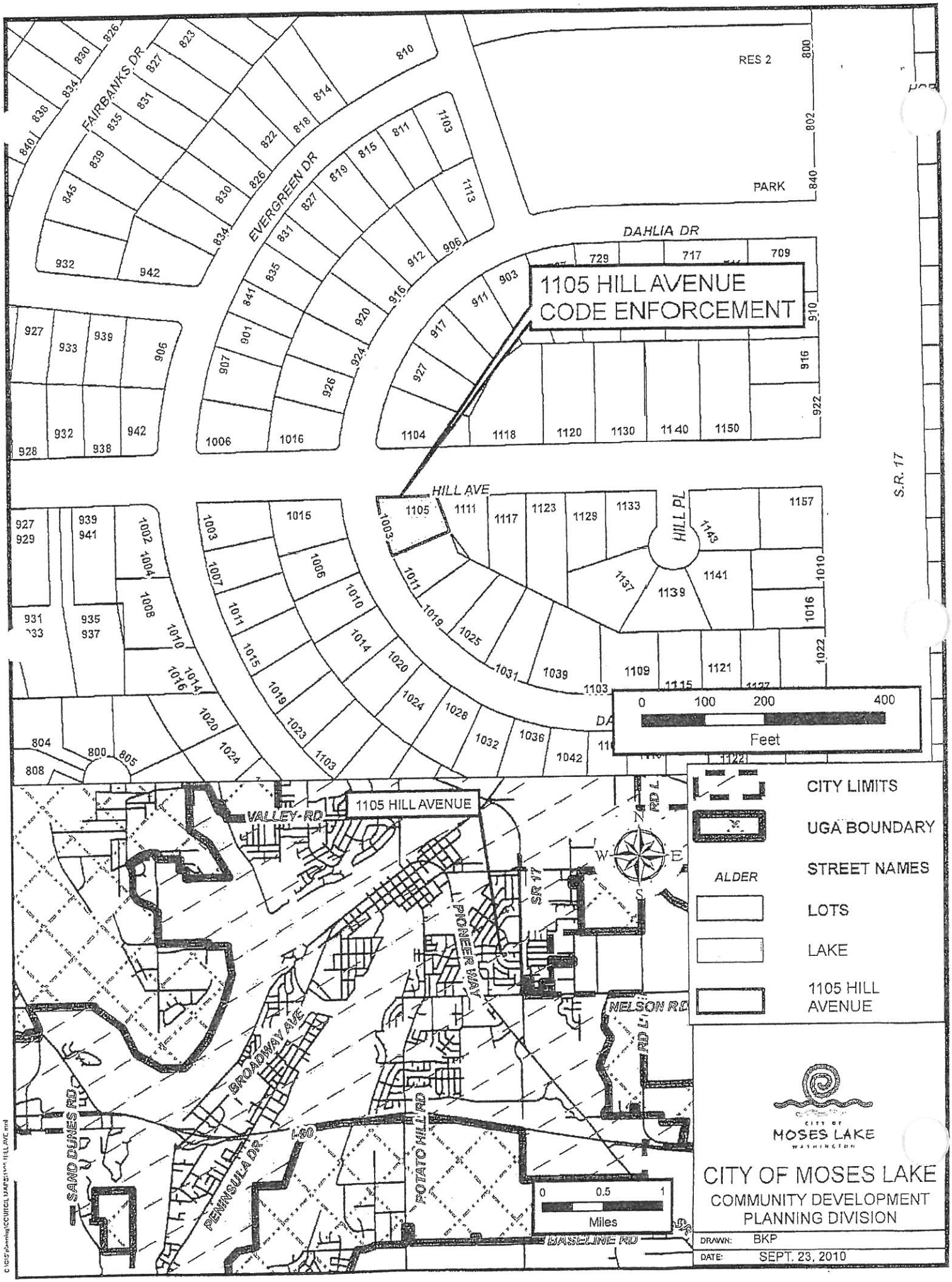
Attached is a resolution providing for the abatement of nuisances on property owned by Gordon and Deenar Beeman at 1105 Hill. The Council should hold a hearing to consider the allegations of the Code Enforcement Officer that the property contains a public nuisance which has not been corrected. If the Council concurs that a public nuisance exists, the resolution should be adopted allowing the City to remove the public nuisance.

The resolution is attached for Council consideration.

Respectfully submitted

Gilbert Alvarado
Community Development Director

GA:jt


1105 HILL AVENUE
CODE ENFORCEMENT
1105 HILL AVENUE
FAIRBANKS DR
EVERGREEN DR
DAHLIA DR
HILL AVE
HILL PL
VALLEY RD
PIONEER WAY
BROADWAY AVE
PENINSULA DR
SAND DUNES RD
POTATO HILL RD
NELSON RD
BASELINE RD
SR 17
S.R. 17
I-90
RES 2
PARK
0 100 200 400
Feet
0 0.5 1
Miles
CITY LIMITS
UGA BOUNDARY
STREET NAMES
ALDER
LOTS
LAKE
1105 HILL AVENUE
CITY OF MOSES LAKE
WASHINGTON
CITY OF MOSES LAKE
COMMUNITY DEVELOPMENT
PLANNING DIVISION
DRAWN: BKP
DATE: SEPT. 23, 2010

RESOLUTION NO. 3187

A RESOLUTION DETERMINING THAT GORDON AND DEENAR BEEMAN 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

Recitals:

1. Real Property Location and Ownership. It is alleged by a Code Enforcement Officer of the City, a person authorized to enforce the ordinances and municipal code of the City, that the real property located at 1105 Hill Avenue (Lot 12, Block 1, South Terrace Addition) Parcel #111026000, Moses Lake, Washington, is the site of public nuisance violations of Moses Lake Municipal Code (MLMC) 8.14.030. The records of Grant County show the owner of the subject property to be Gordon and Deenar Beeman, 1105 Hill Avenue, Moses Lake, WA 98837.

2. Notice. On August 16, 2010, the Code Enforcement Officer caused to be delivered by regular mail and certified mail to the owner of record of the subject property a Notice of Violation and Order to Correct or Cease Activity. No appeal was filed to challenge that order. The time to comply under that order has passed. The nuisance described in that order has not been abated by correction of the condition of the property and a nuisance continues to exist on the subject property. On September 28, 2010, the Code Enforcement Officer caused to be delivered to Gordon Beeman a notice of the intent of the City Council to consider adoption of a resolution such as this at its meeting of October 12, 2010. Such notice was in writing, in the English language and was delivered by return receipt mail and regular mail to the record owner of the subject property.

3. Violations. It has been established by the Notice of Violation and Order to Correct or Cease Activity that the following violations exist on the subject property and have not been corrected:

   3.1 A violation of MLMC 8.14.030 - Accumulation of trash, old furniture, vehicle parts, junk vehicles, and untidy storage

4. Hearing. On October 12, 2010 the Moses Lake City Council conducted a hearing to consider the allegations of the Code Enforcement Officer that the subject property contains a public nuisance ordered corrected which remains uncorrected and that the record owner is responsible for the costs of correcting and abating such violations if such corrections and abatement is accomplished by City forces or forces contracted by the City for such purpose. All interested persons were permitted to provide written or oral evidence relevant to the issue.

5. Evidence:

   5.1. The following persons testified under oath:

   Greg Nevarez, Moses Lake Code Enforcement Officer

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

   EXHIBIT #1: Moses Lake Municipal Code Chapter 8.14.030

   EXHIBIT #2: Notice of Violation and Order to Correct or Cease Activity dated August 16, 2010 from the Code Enforcement Officer addressed to Gordon Beeman, 1105 Hill Avenue, Moses Lake, WA 98837

   EXHIBIT #3: Letter dated September 28, 2010, from the Code Enforcement Officer to Gordon Beeman advising the property owner of the hearing regarding the abatement of a nuisance on his property, scheduled for October 12, 2010.

EXHIBIT #4: Pictures taken by Code Enforcement Officer of the property located at 1105 Hill Avenue, Moses Lake, Washington

Resolved:

1. A public nuisance in violation of MLMC 8.14.030 exists on the subject property at 1105 Hill (Parcel #111026000), Moses Lake, Washington. Gordon and Deenar Beeman, 1105 Hill, Moses Lake, WA 98837 are the record contract owners of the subject property per the records of Grant County.

2. The public nuisance located upon the subject property consists of:

   2.1. Trash, old furniture, vehicle parts, junk vehicles, and untidy storage

3. The maintenance of these public nuisance violations on the subject property by the record owner is detrimental to the health, safety, welfare, peace and tranquility of the residents of the City impacting the quality of life and diminishing property values.

4. Gordon and Deenar Beeman, the record contract owners, have fifteen (15) days from the date of the adoption of this resolution to cause the nuisance violations listed herein to be removed to the satisfaction of the Code Enforcement Officer. Those improvements include the following:

   4.1 Removal of all trash, old furniture, vehicle parts, junk vehicles, and untidy storage from the property or placed inside an enclosed structure

5. City staff shall provide a status report to City Council on the progress of the record contract owner and occupant to make the clean up required on the subject property. If the improvements, as listed above, are not to the satisfaction of the Code Enforcement Officer, the City is authorized to use City forces or contract forces to cause the identified public nuisances to be removed from the subject property to the satisfaction of the City Manager. All costs of any removal of the identified public nuisances done at City expense shall be recovered by the City Manager by all reasonable means including immediate assignment of the costs so incurred for collection.

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

Adopted by the City Council on October 12, 2010.

_____
Jon Lane, Mayor

ATTEST:

_____
Ronald R. Cone, Finance Director

8.14.030 Nuisance Defined. Each of the following conditions, unless otherwise permitted by law, is declared to constitute a public nuisance, and whenever the Code Enforcement Officer determines that any of these conditions exist upon any premises or in any stream, drainage way or wetlands, the officer may require or provide for the abatement thereof pursuant to this chapter.

A. The existence of any trash, dirt, filth, and carcass of any animal, waste shrubs, accumulation of lawn or yard trimmings or other offensive matter.

B. Defective or overflowing septic or sewage systems, and the existence of any noxious, foul, or putrid liquid or substance which poses a health hazard or creates a noxious odor.

C. Any man-caused pool of standing or stagnant water, except storm drainage systems, which serves as a breeding area for insects.

D. Accumulation of garbage, decaying vegetation, manure, dead animals, or other noxious things in a street or alley, or on public or private property to an extent injurious to the public health as determined by the Health Officer.

E. All other acts, failure to act, occupations, or use of property which is determined by the Health Officer to be a menace to the health of the public.

F. All limbs of trees which are less than seven (7) feet above the surface of any public sidewalk, or twelve (12) feet above the surface of any street.

G. All buildings, other structures, or portions thereof which have been damaged by fire, decay, neglect, or have otherwise deteriorated or become dilapidated so as to endanger the safety of the public.

H. All explosives, flammable liquids, and other dangerous substances stored or used in any manner in violation of the State Fire Code.

I. The keeping or harboring of any dog, fowl, or other animal which by frequent or habitual howling, yelping, barking, crowing, or in the making of other noises, annoys or disturbs the public, or the habitual allowing of dogs kept at any one address to run at large in violation of Chapter 6.05 of the Moses Lake Municipal Code entitled "Animal Control".

J. Making or causing to be made by any means whatsoever any noise of any kind which is a violation of Chapters 8.28 of the Moses Lake Municipal Code entitled "Noise Control".

K. The frequent, repetitive, or continuous sound made by any secured, unsecured, or deteriorated membrane or sheet metal, being moved by the wind or other source, which unreasonably interferes with the peace, comfort and repose of adjacent property owners or possessors.

L. Dumping, throwing, placing, leaving or causing or permitting to be dumped, thrown, placed or left, any filth, paper, cans, glass, rubbish, trash garbage, grass trimmings, shrub trimming, and shrubbery of any kind, in or upon any street, alley, sidewalk, ditch, or public or private property of another in the city.

M. The erecting, maintaining, using, placing, depositing, leaving or permitting to be or remain in or upon any private lot, building, structure or premises, or in or upon any street, alley, sidewalk, park, parkway or other public or private place in the city, any one or more of the following disorderly, disturbing, unsanitary, fly-producing, rat-harboring, disease-causing places, conditions or things:

1. Any putrid, unhealthy or unwholesome bones, meat, hides, skins, or whole or any part of any dead animal, fish or fowl, or waste parts of fish, vegetable or animal matter in any quantity; but nothing herein shall prevent the temporary retention of waste in approved covered receptacles.

2. Any privies, vaults, cesspools, sumps, pits or like places which are not securely protected from flies and rats, or which are foul or malodorous.

3. Any filthy, littered or trash-covered dwellings, cellars, house yards, barnyards, stable yards, factory yards, vacant areas in the rear of stores, vacant lots, houses, buildings or premises.

4. Any animal manure in any quantity which is not securely protected from flies or weather conditions, or which is kept or handled in violation of any ordinance of the city.

5. Any poison oak or poison ivy, Russian thistle or other noxious weeds, as defined by Chapter 8.22 of the Moses Lake Municipal Code entitled "Noxious Weed Control" whether growing or otherwise; but nothing herein shall prevent the temporary retention of such weeds in approved covered receptacles.

6. Any bottles, cans, glass, ashes, small pieces of scrap iron, wire, metal articles, bric-a-brac, broken crockery, broken glass, broken plaster and all such trash, or abandoned material, unless it is kept in approved covered bins or galvanized iron receptacles.

7. Any trash, litter, rags, accumulations or empty barrels, boxes, crates, packing cases, mattresses, bedding, excelsior, packing hay, straw or other packing material, lumber not neatly piled, scrap iron, tin or other metal not neatly piled, or anything whatsoever in which flies or rats may breed or multiply or which may be a fire hazard.

N. The permitting to remain outside any dwelling, building, or other structure, or within any unoccupied or abandoned building, dwelling, or other structure, in a place accessible to children, any abandoned, unattended, or discarded ice chest, refrigerator or other airtight contained, which does not have the door, lid or other locking device removed.

O. Any pit, hole, basin or excavation which is unguarded or dangerous to life or has been abandoned, or is no longer used for the purpose constructed, or is maintained contrary to statutes, ordinances, or regulations.

P. Any well or storage tank permitted to remain on any public or private property without being securely closed or barring any entrance or trap door thereto, or without filling or capping any well.

Q. The repair or abandonment of any automobile, truck, or other motor vehicle of any kind upon the public streets or alleys of the city.

R. The keeping or permitting the existence of any bees or other insects, reptiles, rodents, fowl, or any other animals, domestic or wild, in any manner contrary to law, or which affect the safety of the public.

S. The existence of any fence, other structure, or thing on private or public property abutting or fronting upon any public street, sidewalk, or place, which is sagging, leaning, fallen, decayed or is otherwise dilapidated and creating an unsafe condition.

T. The existence of any vine, shrub, or plant growing on, around, or in front of any fire hydrant, utility pole, utility box, or any other appliance or facility provided for fire protection, public or private utility purposes in such a way as to obscure from view or impair access thereto.

U. Except for any designated public park land, natural area, or environmentally sensitive area, or any undeveloped parcels of land not adjacent to developed areas or which are used for agricultural purposes, all grasses, weeds, or other vegetation growing or which has grown and died, which is determined to be a fire or safety hazard or a nuisance to persons, shall not exceed twelve inches (12") in height measured above the ground.

1. The above exception may be waived and additional maintenance required by the Code Enforcement Officer if he determines such action is necessary to protect the safety of persons or adjoining property.

2. All maintenance shall be done in a manner so that soil stability will not be disrupted or disturbed. Grass, weed, or vegetation control shall not include plowing, discing, or scraping the soil to eliminate the grasses, weeds, or other vegetation unless a soil

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

V. The existence of any dead, diseased, infected, or dying tree, shrub, or other vegetation which may pose a danger to vegetation, crops, property, or persons.

W. The existence of any accumulation of materials or objects in a location when the same endangers property, safety or constitutes a fire hazard.

X. The depositing or burning or causing to be deposited or burned in any street, alley, sidewalk, parkway or other public place which is open to travel, of any hay, straw, paper, wood, boards, boxes, leaves, manure or other rubbish or material.

Y. The storage or keeping on any premises for more than thirty days of any used or unused building materials as defined in Section 8.14.010 (F), whose retail cost new would exceed one hundred dollars, without a special permit from the building official; provided, that nothing herein shall:

1. Prohibit such storage without a permit when done in conjunction with a construction project for which a building permit has been issued and which is being prosecuted diligently to completion.

2. Prohibit such storage without a permit upon the premises of a bona fide lumber yard, dealer in building materials or other commercial enterprise when the same is permitted under the zoning ordinance and other applicable laws.

3. Make lawful any such storage or keeping when it is prohibited by other ordinances or laws.

Z. The existence on any premises of any unused and abandoned trailer, house trailer, automobile, boat or other vehicle or major parts thereof.

AA. The keeping or maintenance in any area on private property which is clearly visible from a public street, sidewalk, park or other public area any accumulation, collection or untidy storage of any of the following: old appliances or parts thereof; old iron, steel, aluminum or other metal; inoperable vehicles, vehicle parts, machinery or equipment; mattresses, bedding, clothing, rags or cloth; straw, packing materials, cardboard or paper, tin cans, wire, bottles, glass, cans, barrels, bins, boxes, containers, ashes, plaster or cement; or wood. This determination shall not apply to conditions completely enclosed within a building or fencing so as not to be visible from public property.

BB. The keeping, permitting or harboring of any fowl, pigeons, rabbits, hoofed or cloven footed animals, except for caged birds kept within a residence or business.

CC. The depositing of any debris, vegetation, lawn clippings, lumber piles, wood piles, auto parts or bodies, garbage and the like, or storing of any material of any kind, provided that in residential zones that shall include garbage cans or refuse containers in the alleys of the city, except on garbage pickup day.

DD. The existence of graffiti, which is defined as a defacing, damaging, or destructive inscription, figure or design painted, drawn or the like, on the exterior of any building, fence, gate, or other structures or on rocks, bridges, trees, or other real or personal property.

EE. The locating of automobiles, trucks, recreational vehicles, trailers, boats, or any other vehicles, vessels, or the like for the purpose of advertising its sale on property located in any commercial or industrial zone not owned by the seller.

FF. The permitting of any condition or situation where the soil has been disrupted, disturbed, or destablized so as to allow blowing dust to exist.

GG. The existence on any premise any unsecured, unused, or abandoned building or structures.

HH. For any building the existence of any broken glass in windows or doors for more than thirty (30) days.

II. Buildings or portions thereof that have faulty weather protection, such as openings in walls and roofs. Faulty weather protection shall include temporary weather barriers, such as tarps, plastic or similar material, left in place for more than thirty (30) days.

JJ. Any building which has a window, door, or other exterior opening closed by extrinsic devices or some other manner, with material that has not been painted to match or compliment the buildings exterior or remains boarded up for more than sixty (60) days.

KK. Any boarded up building that remains boarded up for more than ninety (90) days.

LL Permitting any violation of RCW 59.18.510 in any rental dwelling unit.

MM. Criminal street gangs and any pattern of criminal street gang activity are each declared to be a public nuisance in violation of this chapter and other applicable code provisions, including but not limited to the Uniform Code for the Abatement of Dangerous Buildings and State Housing Code, subject to abatement through all available means. In addition thereto and without limitation, any pattern of criminal street gang activity upon, and the presence and use of property by, a criminal street gang, with the owner's knowledge or consent, constitutes a public nuisance and grounds for revocation of any permit or license regulating or authorizing the use of such property. (Ord. 2500, 7/28/09; Ord. 2406, 7/8/08; Ord. 2299, 3/27/07; Ord. 2263, 7/11/06; Ord. 2196, 2/22/05; Ord. 2023, 6/26/01; Ord. 1932, 5/23/00; Ord. 1529, 1992)

CITY OF
MOSES LAKE

CITY OF MOSES LAKE
NOTICE OF VIOLATION AND ORDER TO CORRECT OR CEASE ACTIVITY

TO: Gordon Beeman
1105 Hill Ave.
Moses Lake, WA 98837

NOTICE OF VIOLATION

Provisions of the City of Moses Lake Code Violated:
Moses Lake Municipal Code 8.14.030.AA

Street Address of Violation:
1105 Hill Ave. in Moses Lake, WA 98837

Brief Legal Description of Property Where Violation Exists:
Lot 12 BLK 1; SOUTH TERRACE ADD; Parcel #111026000

YOU ARE HEREBY ORDERED TO CORRECT OR CEASE THE ACTIVITY AS FOLLOWS:

Action Necessary to Correct Violation:
The City is requiring the immediate removal of all trash, old furniture, vehicle parts, junk vehicles and untidy storage from the property or placed inside an enclosed structure.

Time by Which Violation is to be Corrected or Activity Ceased:
The City is requiring these corrections listed on this Notice and Order be accomplished by August 26, 2010.

YOU ARE FURTHER NOTIFIED THAT THE MOSES LAKE CITY CODE PROVIDES FOR THE FOLLOWING PENALTIES:

1. Any violation for which a Notice of Violation and Order to Correct or Cease Activity has been issued but which has not been corrected within the time specified shall incur a civil penalty of two hundred fifty dollars ($250) per day up to a sum of five thousand dollars ($5,000), beginning on the day the correction was to be completed. The cumulative penalty provided for in this paragraph shall not accrue while an appeal is pending, nor shall the penalty preclude the initiation of appropriate legal action to correct the violation. [1.20.050(E)(1)].

City Manager 766-9201 • City Attorney 766-9203 • Community Development 766-9235 • Finance 766-9249 • Fire 765-2204
Municipal Services 766-9217 • Municipal Court 766-9201 • Parks & Recreation 766-9240 • Police 766-9230 • Fax 766-9392
401 S. Balsam St. • P.O. Box 1579 • Moses Lake, WA 98837-0244 • Phone: (509) 766-9214 • www.ci.moses-lake.wa.us

2. If a penalty has been assessed pursuant to 1.20.050(E)(1), a Court shall assess that penalty and any additional penalty the Court considers appropriate plus court costs and attorney's fees.

YOU MAY APPEAL THIS NOTICE AND ORDER TO THE HEARING EXAMINER WITHIN TEN DAYS PURSUANT TO SECTION 20.03.050 OF THE MOSES LAKE CITY CODE AND BY PAYMENT OF A $800 FEE.

YOU ARE FURTHER NOTIFIED THAT, IF THE AFOREMENTIONED VIOLATION IS NOT CORRECTED AS SPECIFIED HEREIN, THIS MATTER WILL BE REFERRED TO THE CITY ATTORNEY FOR CIVIL ENFORCEMENT BY INJUNCTION OR OTHER APPROPRIATE ACTION.

Date this 16th day of August 2010

Greg C. Nevarez
Code Enforcement Officer II
City of Moses Lake
(509) 766-9394

CITY OF
MOSES LAKE

September 28, 2010

Gordon Beeman
1105 Hill Ave.
Moses Lake, WA 98837

Re: Hearing to Permit City Abatement of Nuisance
Property located at: 1105 Hill Ave. Parcel # 111026000 Moses Lake, WA 98837
Via Regular Mail and Return Receipt Mail

Gordon Beeman:

You are identified in the records of the Grant County Assessor as the record owner of real property located within the City of Moses Lake described as: Lot 12 BLK 1; SOUTH TERRACE ADD; Parcel #111026000, Moses Lake, WA 98837.

This property is located at 1105 Hill Ave. Parcel # 111026000 Moses Lake, WA 98837. On May 25, 2010 and August 16 , 2010, the City of Moses Lake mailed to you by regular mail and return receipt mail a Notice of Violation and Order to Correct or Cease Activity. No appeal was taken from that Notice of Violation and Order to Correct or Cease Activity within the time allowed by the City Code. The time specified in that Notice of Violation and Order to Correct or Cease Activity expired without compliance. As of September 28, 2010, the nuisance located on the subject property has not been corrected or removed.

Pursuant to Moses Lake Municipal Code (MLMC) 8.14.070 the City of Moses Lake is giving you notice that it will conduct a hearing before the Moses Lake City Council at the Council's regular meeting on October 12, 2010, which is more than ten days from the date of this letter. That meeting will begin at 7:00 p.m. in the Council Chambers in the Police Department Building. The purpose of this hearing is for the City Council to determine if a nuisance exists on your property and if a nuisance is found to exist, to direct the abatement of that nuisance by use of City contracted forces. The cost of that abatement will be assessed against you as the owner of the subject property. At that hearing all persons interested in the abatement of the nuisance existing on the subject property will have the opportunity to be heard under oath. At that time, you may present all relevant evidence you wish for the City Council to consider, whether that be documents, photos, or live testimony from yourself or others. At the conclusion of that hearing, it is expected the City Council will determine if an abatement of a nuisance located on the subject property should take place and when.

City Manager 766-9201 • City Attorney 766-9203 • Community Development 766-9235 • Finance 766-9249 • Fire 765-2204
Municipal Services 766-9217 • Municipal Court 766-9201 • Parks & Recreation 766-9240 • Police 766-9230 • Fax 766-9392
C:\Documents and Settings\gnevarez\My Documents\Speedy's Docs\2010 Cases\Lakeview Terrace\1105 HillBeeman\Notice of Hearing.wpd
401 S. Balsam St. • P.O. Box 1579 • Moses Lake, WA 98837-0244 • Phone: (509) 766-9214 • www.ci.moses-lake.wa.us

THIS HEARING IS IMPORTANT. YOUR FAILURE TO PARTICIPATE MAY IMPACT IMPORTANT RIGHTS IN YOUR PROPERTY.

If you have any questions, you may contact the City Manager's Office at City Hall, 321 S. Balsam, Moses Lake, WA, phone 509-766-9202.

Sincerely

Greg Nevarez
Code Enforcement Officer II

cc: City Manager
City Attorney
Municipal Services Director

HILL AVE

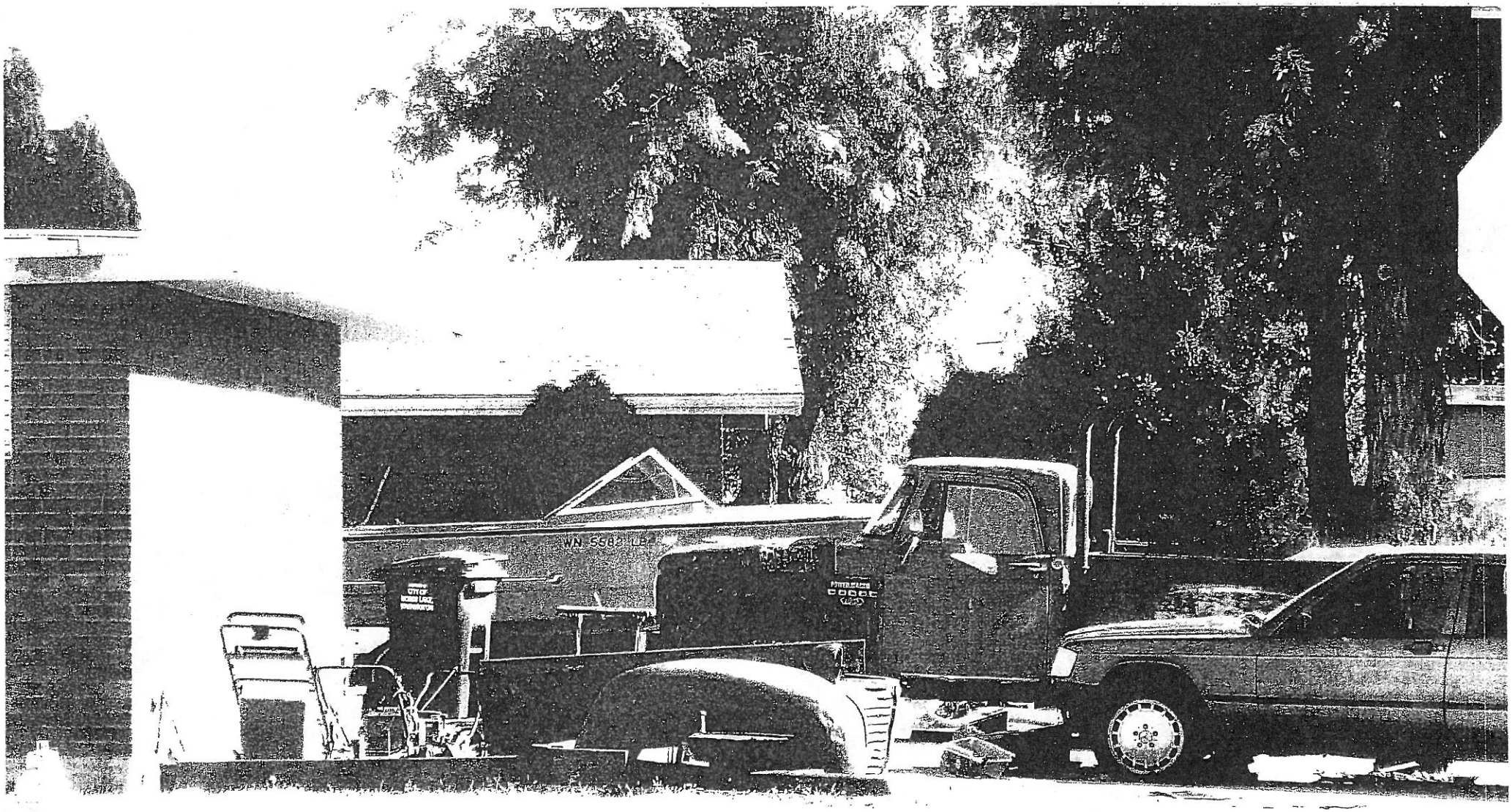
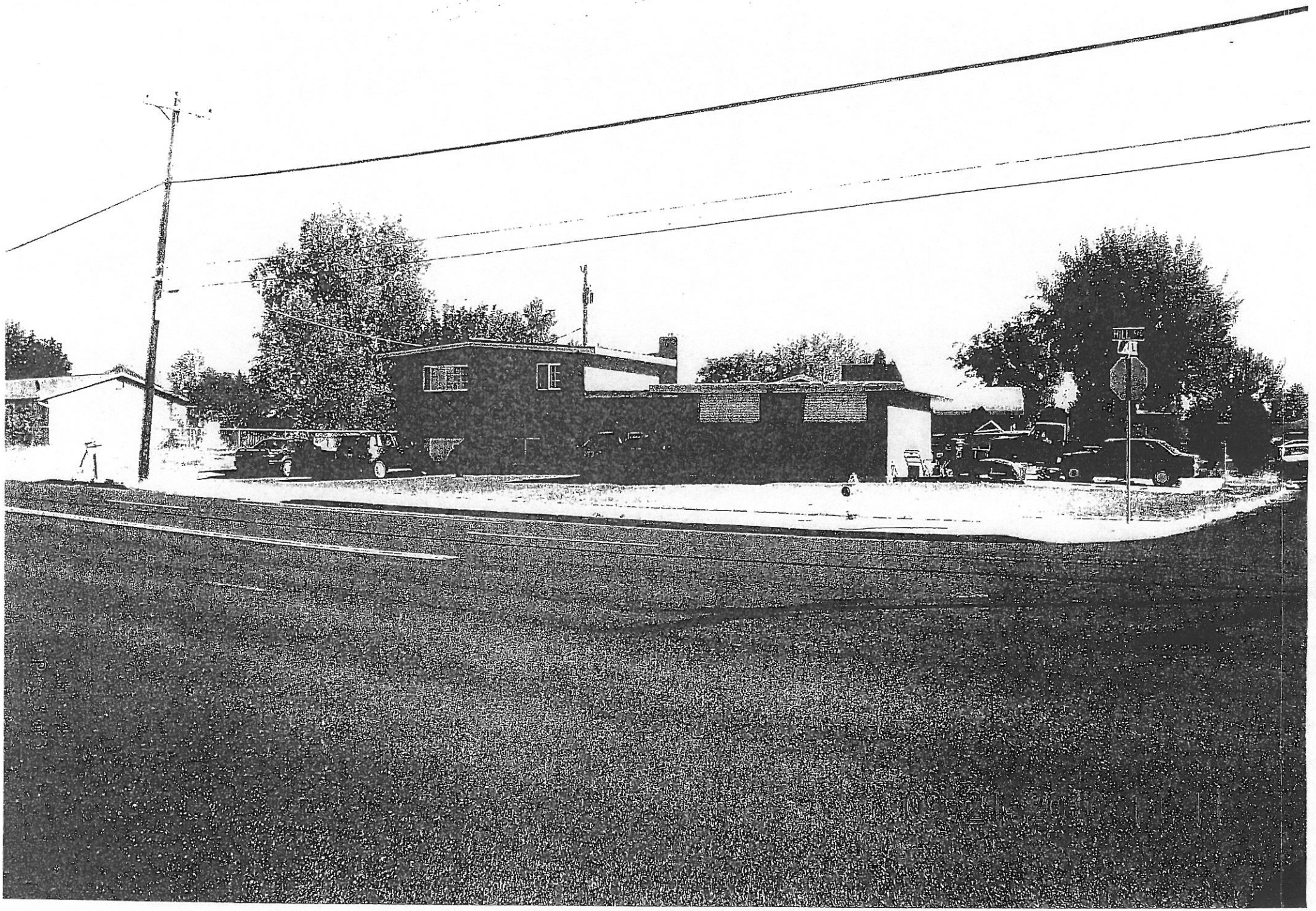


Exhibit 4
Page 2 of 3

09.21.2010 14:11


HILL ST
ALL

Memo

October 8, 2010

TO: City Manager, for Council Consideration

FROM: Dean Mitchell, Police Chief

SUBJECT: **Bulletproof Vest Grant**

COPY: File

I request Council authorization to accept a grant from the Bureau of Justice Assistance. The $2,937 grant will be utilized to help pay for bulletproof vests. This is an annual grant which pays approximately 50% of the cost for replacement vests.

Feel free to contact me if you have any questions concerning this request.

Sincerely,

Dean G. Mitchell
Police Chief

RESOLUTION NO. 3188

A RESOLUTION ACCEPTING A GRANT FROM THE BUREAU OF JUSTICE ASSISTANCE

Recitals:

1. The Bureau of Justice Assistance has approved a $2,937 grant to the City of Moses Lake Police Department.

2. The funds will be used to purchase bulletproof vests.

Resolved:

1. That the grant from the Bureau of Justice Assistance be accepted.

Adopted by the City Council on October 12, 2010.

_____
Jon Lane, Mayor

ATTEST:

_____
Ronald R. Cone, Finance Director

October 7, 2010

CITY OF
MOSES LAKE

Honorable Mayor and
Moses Lake City Council

Dear Council Members

The City Council recently received and accepted a Notice of Intention to Commence Annexation Proceedings with regard to what is commonly called the Randolph Road annexation. The next step in the annexation process is the consideration of a Petition for Annexation.

Attached is a Petition for Annexation with regard to what is commonly called the Randolph Road annexation. This proposed annexation includes, and mainly consists of, properties which have executed Extra Territorial Utility Extension Agreements with the City.

Authorization is requested for the City Manager to execute the annexation petition for the Randolph Road annexation on behalf of those persons or entities which have executed Extra Territorial Utility Extension Agreements with the City and given a Power of Attorney to the City to execute an annexation petition on their or its behalf.

If the City Council gives the City Manager authorization to execute the Petition for Annexation for the Randolph Road annexation, on behalf of those persons and/or entities executing the Extra Territorial Utility Extension Agreements and Powers of Attorney, the City Council should consider the Petition for Annexation.

The Randolph Road annexation consists of 1,097.64 acres. The City of Moses Lake has in its possession Extra Territorial Utility Extension Agreements and Powers of Attorney representing approximately 82.82% of the assessed value within the annexation area.

Attached are maps illustrating the property.

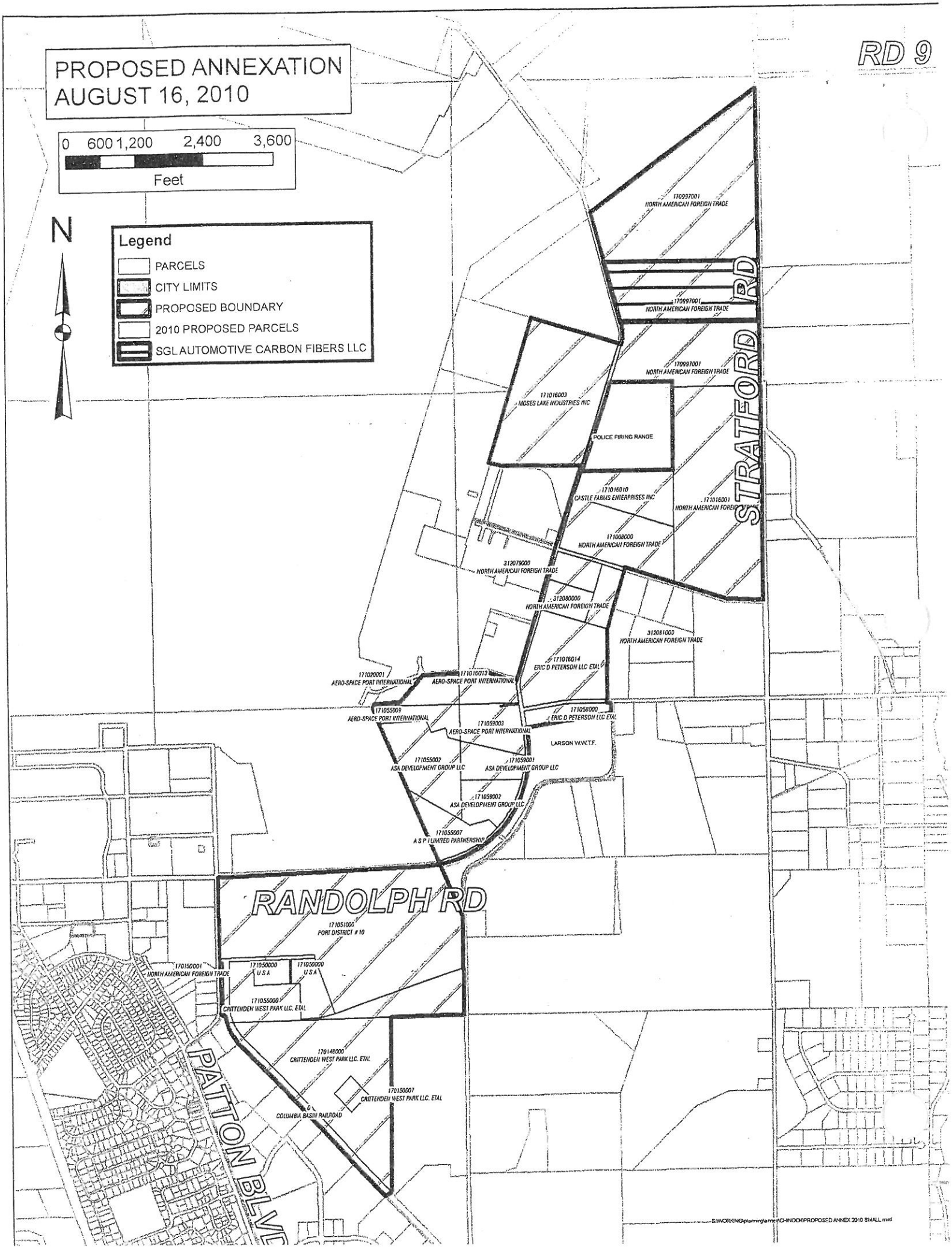
If the City Council accepts the annexation petition as presented, the City will then request a sufficiency certificate from the Grant County Assessor. Once the sufficiency certificate is received, the City staff will schedule the first reading of an ordinance. If the annexation ordinance passes on a first reading, the City staff will then schedule a second reading of the ordinance along with a public hearing.

Respectfully submitted

Joseph K. Gavinski
City Manager

JKG:jt

City Manager 766-9201 • City Attorney 766-9203 • Community Development 766-9235 • Finance 766-9249 • Fire 765-2204
Municipal Services 766-9217 • Municipal Court 766-9201 • Parks & Recreation 766-9240 • Police 766-9230 • Fax 766-9392
401 S. Balsam St. • P.O. Box 1579 • Moses Lake, WA 98837-0244 • Phone: (509) 766-9214 • www.ci.moses-lake.wa.us


PROPOSED ANNEXATION
AUGUST 16, 2010
0 600 1,200 2,400 3,600
Feet
N
Legend
PARCELS
CITY LIMITS
PROPOSED BOUNDARY
2010 PROPOSED PARCELS
SGL AUTOMOTIVE CARBON FIBERS LLC
RD 9
STRATFORD RD
RANDOLPH RD
PATTON BLVD
170997001 NORTH AMERICAN FOREIGN TRADE
171016003 MOSES LAKE INDUSTRIES INC
POLICE FIRING RANGE
171016010 CASTLE FARMS ENTERPRISES INC
171008000 NORTH AMERICAN FOREIGN TRADE
312079000 NORTH AMERICAN FOREIGN TRADE
312080000 NORTH AMERICAN FOREIGN TRADE
312081000 NORTH AMERICAN FOREIGN TRADE
171016014 ERIC D PETERSON LLC ETAL
171020001 AERO-SPACE PORT INTERNATIONAL
171016013 AERO-SPACE PORT INTERNATIONAL
171055009 AERO-SPACE PORT INTERNATIONAL
171059003 AERO-SPACE PORT INTERNATIONAL
171058000 ERIC D PETERSON LLC ETAL
LARSON W.W.T.F.
171055002 ASA DEVELOPMENT GROUP LLC
171059001 ASA DEVELOPMENT GROUP LLC
171059002 ASA DEVELOPMENT GROUP LLC
171055007 A S P LIMITED PARTNERSHIP
171051000 PORT DISTRICT # 10
170150004 NORTH AMERICAN FOREIGN TRADE
171050000 U S A
171050000 U S A
171055000 CRITTENDEN WEST PARK LLC. ETAL
170148000 CRITTENDEN WEST PARK LLC. ETAL
170150007 CRITTENDEN WEST PARK LLC. ETAL
COLUMBIA BASIN RAILROAD
S:\WORKING\planning\annex\CHINOOK\PROPOSED ANNEX 2010 SMALL.mxd

PETITION FOR ANNEXATION

TO: City Council, City of Moses Lake Date: _____

We, the undersigned, the legal owners of property, according to the records of the Grant County Assessor, do hereby petition the below described property be annexed by the City of Moses Lake, and be included within the boundaries of said city. Said annexation is sought pursuant to RCW 35A.14.120 - .150.

Legal Description: SEE ATTACHED

WARNING

Every person who signs this petition with any other than his or her true name, or who knowingly signs more than one of these petitions, or signs a petition seeking an election when he or she is not a legal voter, or signs a petition when he or she is otherwise not qualified to sign, or who makes herein any false statement, shall be guilty of a misdemeanor.

Signature

Name and Address and Date

Date_____

_____
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: _____

_____
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: _____

_____
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: _____

_____
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: _____

_____
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: _____

_____
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

Dated: _____

_____
Bodie Properties, LLC and Eric D. Peterson,
LLC by
Joseph K. Gavinski
City of Moses Lake as Attorney in Fact for
Legal Owner, P. O. Drawer, Moses Lake, WA
98837

Dated: _____

_____
United States Department of the Interior,
Bureau of Reclamation, Columbia Basin
Job Corps Conservation Center by
Joseph K. Gavinski
City of Moses Lake as Attorney in Fact for
Legal Owner, P. O. Drawer, Moses Lake, WA
98837

Dated: _____

_____
Port of Moses Lake
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 1/4, Section 4, Township 19 North, Range 28 East W.M., the East ½ and the Southwest 1/4, Section 33, Township 20 North, Range 28 East W.M., the Northwest 1/4, 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 1/4, 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 moat 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

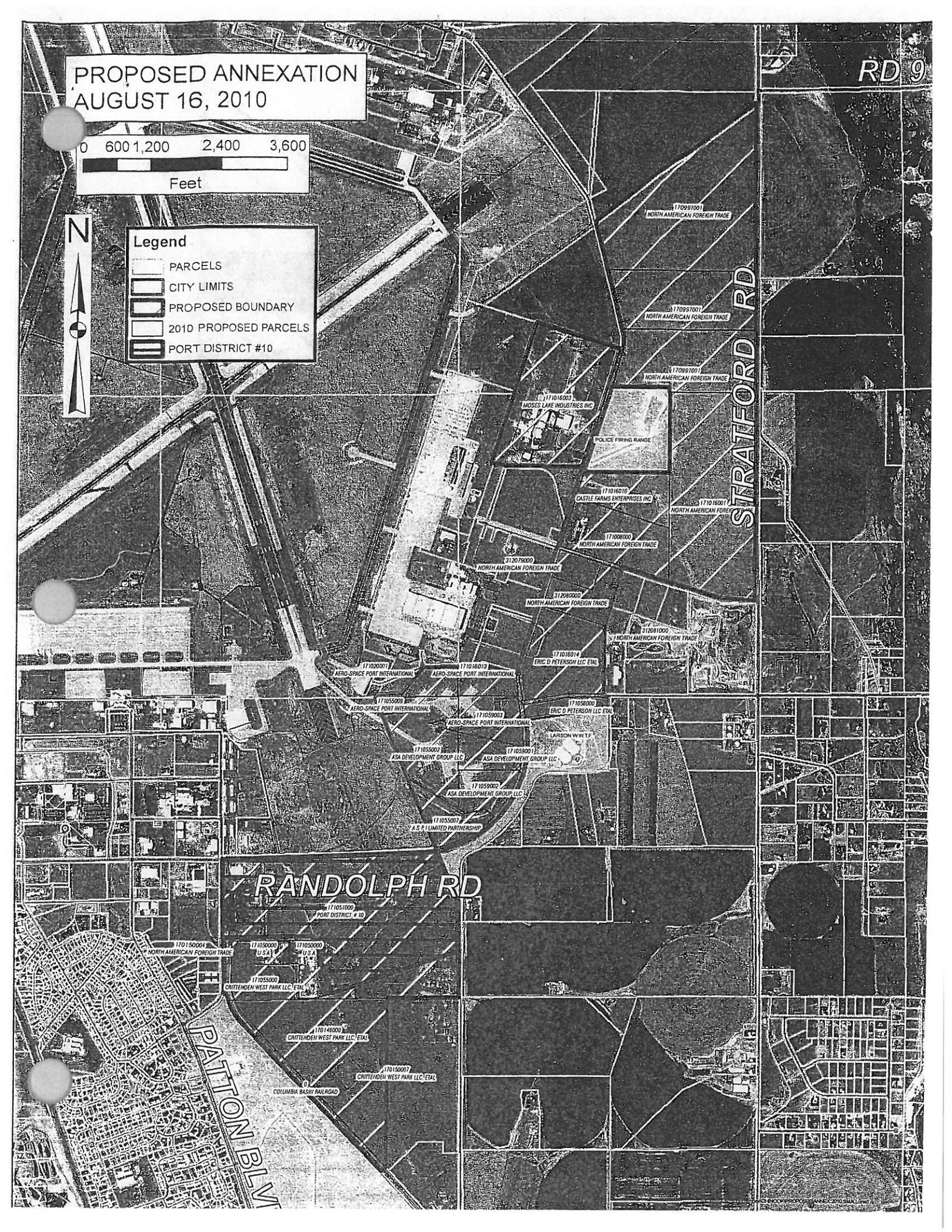
shown on the John D. Swift and Associates Survey; thence North 72°44'05" West, 32.39 feet, along a south line of said Parcel 4, to an easterly corner of Parcel 4; thence along the east line of said Parcel 4, North 17°16'48" East, 1318.65 feet to the northwest corner of Parcel 4 and the southeast corner 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 Road7 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 I.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 I 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

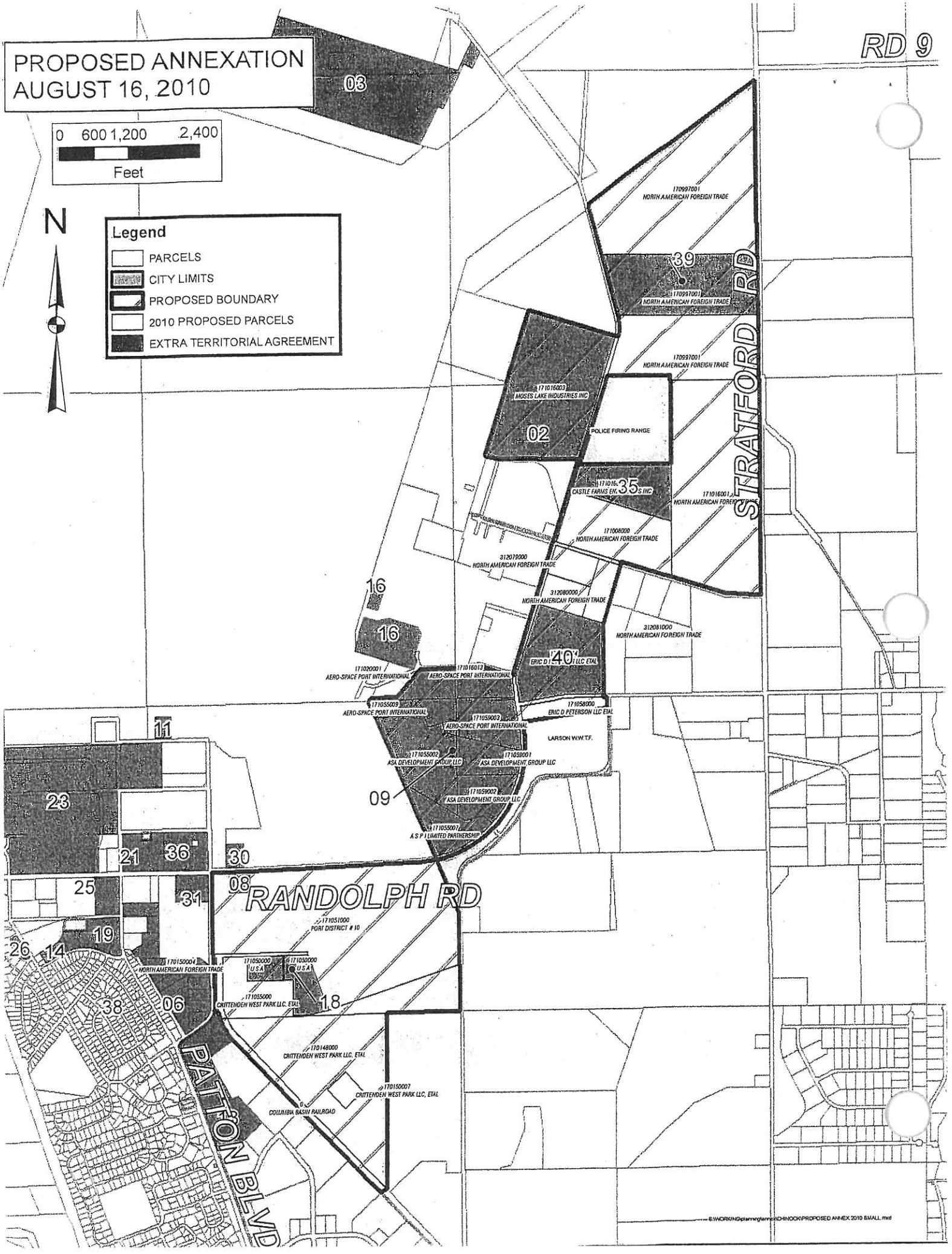
South 00°32'05" East, 3130.99 feet, to the southwesterly line of the railroad right-of-way as shown on the said ASPI Commerce Park Short Plat; thence along said railroad southwesterly right-of-way line North 43°37'44" West, 3719.15 feet; thence continuing along said southwesterly right-of-way line on 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 parcels A, B, and C, 171008000, 171016001, 171016003, 171016010, 171016013, 171016014 parcels A, B, and C, 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


PROPOSED ANNEXATION
AUGUST 16, 2010
0 600 1,200 2,400 3,600
Feet
N
Legend
PARCELS
CITY LIMITS
PROPOSED BOUNDARY
2010 PROPOSED PARCELS
PORT DISTRICT #10
RD 9
STRATFORD RD
RANDOLPH RD
PATTON BLVD
170997001
NORTH AMERICAN FOREIGN TRADE
171016003
MOSES LAKE INDUSTRIES INC
POLICE FIRING RANGE
171016010
CASTLE FARMS ENTERPRISES INC
171016001
NORTH AMERICAN FOREIGN
171008000
NORTH AMERICAN FOREIGN TRADE
312079000
NORTH AMERICAN FOREIGN TRADE
312080000
NORTH AMERICAN FOREIGN TRADE
312081000
NORTH AMERICAN FOREIGN TRADE
171016014
ERIC D PETERSON LLC ETAL
171020001
AERO-SPACE PORT INTERNATIONAL
171016013
AERO-SPACE PORT INTERNATIONAL
171055009
AERO-SPACE PORT INTERNATIONAL
171059003
AERO-SPACE PORT INTERNATIONAL
171058000
ERIC D PETERSON LLC ETAL
LARSON W.W.T.F
171055002
ASA DEVELOPMENT GROUP LLC
171059001
ASA DEVELOPMENT GROUP LLC
171059002
ASA DEVELOPMENT GROUP LLC
171055007
A.S.P.I LIMITED PARTNERSHIP
171051000
PORT DISTRICT # 10
170150004
NORTH AMERICAN FOREIGN TRADE
171050000
U S A
171050000
U S A
171055000
CRITTENDEN WEST PARK LLC, ETAL
171048000
CRITTENDEN WEST PARK LLC, ETAL
170150007
CRITTENDEN WEST PARK LLC, ETAL
COLUMBIA BASIN RAILROAD


PROPOSED ANNEXATION
AUGUST 16, 2010
0 600 1,200 2,400
Feet
N
Legend
PARCELS
CITY LIMITS
PROPOSED BOUNDARY
2010 PROPOSED PARCELS
EXTRA TERRITORIAL AGREEMENT
RD 9
STRATFORD RD
RANDOLPH RD
PATTON BLVD
03
39
02
35
16
40
09
11
23
21
36
30
25
31
08
19
26
14
38
06
18
171097001
NORTH AMERICAN FOREIGN TRADE
171016003
MOSES LAKE INDUSTRIES INC
POLICE FIRING RANGE
171016001
312079000
312080000
312081000
171008000
171020001
AERO-SPACE PORT INTERNATIONAL
171016013
171055009
171059003
171058000
ERIC D PETERSON LLC ETAL
LARSON W.W.T.F.
171055002
ASA DEVELOPMENT GROUP LLC
171059001
171059002
171055007
A S P I LIMITED PARTNERSHIP
171051000
PORT DISTRICT # 10
170150004
171050000
USA
171055000
CRITTENDEN WEST PARK LLC, ETAL
170148000
170150007
COLUMBIA BASIN RAILROAD
S:\WORKING\planning\annex\HINOCK\PROPOSED ANNEX 2010 SMALL.mxd

IN PROPOSED ANNEXATION

nt	me	add1	add2	add3	city	state	zip	E.T.A.
C	RITTENDEN WEST PARK LLC, ETAL	PO BOX 719			PRESTON	WA	98050	N
0.0	RITTENDEN WEST PARK LLC, ETAL	PO BOX 719			PRESTON	WA	98050	N
0.82%	CRITTENDEN WEST PARK LLC, ETAL	PO BOX 719			PRESTON	WA	98050	N
0.81%	ERIC D PETERSON LLC ETAL	1009 LAGUNA DR			MOSES LAKE	WA	98837	N
0.18%	ERIC D PETERSON LLC ETAL	1009 LAGUNA DR			MOSES LAKE	WA	98837	N
0.04%	NORTH AMERICAN FOREIGN TRADE	ZONE INDUSTRIES LLC	PO BOX 58206		SEATTLE	WA	98138	N
0.79%	NORTH AMERICAN FOREIGN TRADE	ZONE INDUSTRIES, LLC	1600 LIND AVE SW, STE 220		RENTON	WA	98055	N
0.38%	NORTH AMERICAN FOREIGN TRADE	ZONE INDUSTRIES, LLC	1600 LIND AVE SW, STE 220		RENTON	WA	98055	N
0.37%	NORTH AMERICAN FOREIGN TRADE	ZONE INDUSTRIES, LLC	1600 LIND AVE SW, STE 220		RENTON	WA	98055	N
0.73%	NORTH AMERICAN FOREIGN TRADE	ZONE INDUSTRIES LLC	PO BOX 58206		SEATTLE	WA	98138	N
0.88%	NORTH AMERICAN FOREIGN TRADE	ZONE INDUSTRIES, LLC	1600 LIND AVE SW, STE 220		RENTON	WA	98055	N
0.24%	NORTH AMERICAN FOREIGN TRADE	ZONE INDUSTRIES LLC	PO BOX 58206		SEATTLE	WA	98138	N
0.24%	NORTH AMERICAN FOREIGN TRADE	ZONE INDUSTRIES LLC	PO BOX 58206		SEATTLE	WA	98138	N
0.24%	NORTH AMERICAN FOREIGN TRADE	ZONE INDUSTRIES LLC	PO BOX 58206		SEATTLE	WA	98138	N
0.94%	PORT DISTRICT #10	7810 ANDREWS ST NE #200			MOSES LAKE	WA	98837	N
2.32%	PORT DISTRICT #10	7810 ANDREWS ST NE #200			MOSES LAKE	WA	98837	Y
0.33%	A S P I LIMITED PARTNERSHIP	TRANS CASCADE DEV INC	GENERAL PARTNER	PO BOX 58206	SEATTLE	WA	98138	Y
0.31%	AERO-SPACE PORT INTERNATIONAL	GROUP, INC	PO BOX 58206		SEATTLE	WA	98138	Y
0.25%	AERO-SPACE PORT INTERNATIONAL	GROUP, INC	PO BOX 58206		SEATTLE	WA	98138	Y
0.32%	AERO-SPACE PORT INTERNATIONAL	GROUP, INC	PO BOX 58206		SEATTLE	WA	98138	Y
0.39%	AERO-SPACE PORT INTERNATIONAL	GROUP, INC	PO BOX 58206		SEATTLE	WA	98138	Y
0.75%	ASA DEVELOPMENT GROUP LLC	PO BOX 88178			TUKWILA	WA	98138	Y
0.35%	ASA DEVELOPMENT GROUP LLC	PO BOX 88178			TUKWILA	WA	98138	Y
0.31%	ASA DEVELOPMENT GROUP LLC	PO BOX 88178			TUKWILA	WA	98138	Y
0.58%	CASTLE FARMS ENTERPRISES INC	ATTENTION: LYNN HOSEA	6 RIVERSIDE INDUSTRIAL PK		ROME	GA	30161	Y
76.26%	MOSES LAKE INDUSTRIES INC	8248 RANDOLPH RD NE			MOSES LAKE	WA	98837	Y
0.64%	U S A	PO BOX 815			EPHRATA	WA	98823	Y
	COLUMBIA BASIN RAILROAD							
2.82%								
38.38%	PORT DISTRICT #10	7810 ANDREWS ST NE #200			MOSES LAKE	WA	98837	N

CE	REET ADDRESS	Property		impval	ufmval	ifmval	totval	Appval	F
48		POR TX# 6629 LS TX#'S;4 19 28		$0	$188,580	$0	$188,580	$188,580	
5000		TX# 13409 IN NE1/4;4 19 28		$0	$21,450	$0	$21,450	$21,450	
55000		POR TX# 6629 LS TX#'S;33 20 28		$0	$334,560	$0	$334,560	$334,560	
16014		TX# 14039 IN;27 & 34 20 28;PRELIM PETERSON SP NO 5		$0	$331,800	$0	$331,800	$331,800	
58000		POR TX# 13223 IN N1/2NW LS TX# 14039;34 20 28		$0	$73,800	$0	$73,800	$73,800	
50004		TX# 13256 LS PLATS & TX#'S;4 19 28;	MEMO	$0	$17,850	$0	$17,850	$17,850	
97001	NORTH	TX# 7850A;22 20 28		$12,670	$613,050	$0	$613,050	$322,569	
97001	MIDDLE	TX# 7850A;22 20 28		$12,670	$613,050	$0	$613,050	$153,085	
97001	SOUTH	TX# 7850A;22 20 28		$12,670	$613,050	$0	$613,050	$150,065	
08000	9422 NE TYNDALL RD	TX# 5780 LS TX# 13222;27 20 28		$18,810	$278,880	$0	$278,880	$297,690	
16001		TX# 7850;27 20 28		$0	$359,610	$0	$359,610	$359,610	
79000		LOT 1;ASPI INDUSTRIAL PARK SP 10-22		$0	$98,100	$0	$98,100	$98,100	
80000		LOT 2;ASPI INDUSTRIAL PARK SP 10-22		$0	$98,100	$0	$98,100	$98,100	
81000		LOT 3;ASPI INDUSTRIAL PARK SP 10-22		$0	$98,200	$0	$98,200	$98,200	
51000	Annex - No ETA	POR TX# 5785;33 20 28		$3,862,933	$601,213	$0	$601,213	$4,464,146	
51000	Annex - ETA	POR TX# 5785;33 20 28		$946,496	$0	$0	$0	$946,496	
55007		TX# 10607 IN;33 & 34 20 28		$0	$135,200	$0	$135,200	$135,200	
16013		POR TX# 13751 IN SWSW;27 20 28		$0	$0	$127,500	$127,500	$127,500	
20001		POR TX# 13751 IN SE;28 20 28		$0	$0	$104,000	$104,000	$104,000	
55009		POR TX# 13751 IN NE;33 20 28		$0	$130,725	$0	$130,725	$130,725	
59003		POR TX# 13751 IN NWNW;34 20 28		$0	$157,840	$0	$157,840	$157,840	
55002	6802 NE RANDOLPH RD	POR TX# 7851 LS POR TX#'S;33 20 28		$82,000	$224,825	$0	$224,825	$306,825	
59001	6802 NE RANDOLPH RD	POR TX# 7851 IN NWNW LS POR TX# 13751;34 20 28		$0	$141,930	$0	$141,930	$141,930	
59002		POR TX# 7851 LS POR TX# 10607 IN SWNW;34 20 28		$0	$125,550	$0	$125,550	$125,550	
16010	8037 NE RANDOLPH RD	TX# 13222 IN N1/2;27 20 28		$0	$236,000	$0	$236,000	$236,000	
16003	8248 NE RANDOLPH RD	TX# 8118 IN;22 & 27 20 28		$30,568,115	$370,500	$170,000	$540,500	$31,108,615	
50000		ALL LS TX#'S;33 20 28		$0	$262,880	$0	$262,880	$262,880	
0				$0	$0	$0	$0	$0	
		TOTAL VALUE						$40,793,167	
		VALUE OF E.T.A.						$33,783,561	

	Land - Acres	PCT		VALUE
	195.40		51.1%	$680,237
	172.70		45.1%	$601,213
	8.90		2.3%	$30,983
	5.75		1.5%	$20,017
	382.75	Total in unAnnex		$731,237

	Improvements - sq. ft.	PCT		VALUE	Total
	149245		27.0%	$3,862,933	$4,464,146
	36568		6.6%	$946,496	
	367525		66.4%	$9,512,711	$10,243,948
	553338				

51000		POR TX# 5785;33 20 28	$14,322,140	$1,332,450	$0	$1,332,450	$15,654,590	

CITY OF
MOSES LAKE

October 6, 2010

Honorable Mayor and
Moses Lake City Council

Dear Council Members

A request has been made to increase the city's contractual contribution to the Grant County Economic Development Council by $2,100. The increase in contribution from $30,000 to $32,100 is to aid the EDC in its economic development efforts on behalf of the city.

If the City Council agrees to increase the membership contribution by $2,100, the Council should give authorization to the City Manager to execute an amended agreement to that effect.

The proposed agreement is presented to the Council for consideration.

Respectfully submitted

Joseph K. Gavinski
City Manager

JKG:jt

City Manager 766-9201 • City Attorney 766-9203 • Community Development 766-9235 • Finance 766-9249 • Fire 765-2204
Municipal Services 766-9217 • Municipal Court 766-9201 • Parks & Recreation 766-9240 • Police 766-9230 • Fax 766-9392
401 S. Balsam St. • P.O. Box 1579 • Moses Lake, WA 98837-0244 • Phone: (509) 766-9214 • www.ci.moses-lake.wa.us

Grant County
Economic Development Council

6594 Patton Blvd. N.E., Moses Lake, Washington 98837 Phone 509-764-6579 Fax 509-762-5161

October 1, 2010

Mr. Joseph Gavinski
City of Moses Lake
PO Drawer 1579
Moses Lake, WA 98837

RE: Grant County EDC 2010 Municipal Services Agreement Addendum

Dear Mr. Gavinski:

Enclosed are two copies of a Grant County EDC 2010 Municipal Services Agreement Addendum which supplements the Grant County EDC 2010 Municipal Services Agreement which was authorized by the City of Moses Lake on March, 11, 2010.

We are pleased to have the opportunity to continue to work with the City of Moses Lake on matters that are of important for the quality of life and success of the community.

Please sign the enclosed addendum and return one copy to me for my file.

Sincerely,

Terry L Brewer

Terry L. Brewer, CEcD
Executive Director

Grant County Economic Development Council

2010 MUNICIPAL SERVICES AGREEMENT ADDENDUM

This ADDENDUM made and entered into this day by and between the **City of Moses Lake**, a municipal corporation hereinafter referred to as the "**Municipality**" and **Grant County Economic Development Council**, hereinafter referred to as the "**Agency**".

This ADDENDUM shall become a part of the existing **2010 Municipal Services Agreement** between the **Municipality** and the **Agency,** and all other parts of that original agreement shall remain valid and active.

Therefore, it is hereby covenanted and agreed as follows:

I. SERVICES

The **Agency** shall provide promotional services as necessary and as they are able to aid the **Municipality** in the planning, development and execution of new and expanded public relations programs, services, functions and facilities.

II. COMPENSATION

The **Municipality** agrees to reimburse the **Agency** for services to be performed under this Agreement in the amount of **$2,100.00** cash, payable within 30 days of invoicing.

In Witness Whereof, the parties hereto have caused this 2010 Municipal Services Agreement Addendum excited this

10th Day of October, 2010.

AGENCY: **Grant County Economic Development Council**

Terry L Brewer

Terry L. Brewer, Executive Director

In Witness Whereof, the parties hereto have caused this 2009 Municipal Services Agreement Addendum excited this

_____ Day of _____, 2010.

MUNICIPALITY: **City of Moses Lake**

_____

Joseph K. Gavinski, City Manager

October 6, 2010

TO: City Manager for Council Consideration

FROM: Community Development Director

SUBJECT: Nuisance Abatement

At the September 28 Council meeting, the adopted resolutions providing for the abatement of nuisances at 720 Pennivy, 403 Earl, 221 and 227 Crestview, 502 and 522 Kentucky, and 530 Florida. Also at the September 28 meeting, the Council set October 12 as the date to consider nuisance abatement resolutions for 1105 Hill, 705 D Street, 1201 Baker, and 1003 Cascade.

As of October 5 the nuisances at 522 Kentucky and 720 Pennivy have been removed and these cases are now closed. Also the nuisances at 705 D Street and 1201 Baker have also been taken care of and no further action is required by the city.

Staff is continuing to work on nuisance abatement at the other properties and will provide an update to Council at a future meeting.

Respectfully submitted

Gilbert Alvarado
Community Development Director

GA:jt

October 7, 2010

TO: City Manager for Council Consideration

FROM: Community Development Director

SUBJECT: Gary Keno - Basin Taxi

The City Council recently heard a request from Mr. Gary Keno to consider changing the language of MLMC 18.55, Home Occupations to allow a taxi business as a permitted use. The Council, before considering any changes, directed Mr. Keno to first speak with the property owner of the manufactured home park where he resides to determine if a taxi would be allowed by the park owner. We have received a letter from representative of the Beach Comber Manufactured Home Park stating that they have no objection to Mr. Keno conducting a taxi business from his residence with the condition that he only have one (1) vehicle.

Staff researched the issue of a taxi business as a home occupation through numerous Eastern Washington cities and Municipal Research Services Center (MRSC). The result was that Ellensburg, Wenatchee, Yakima, Pasco, Richland, Spokane, Kennewick or Cheney do mention a taxi business as a permitted use under their respective home occupation provisions.

Respectfully submitted

Gilbert Alvarado
Community Development Director

GA:jt

RECEIVED
OCT 05 2010
COMMUNITY DEVELOPMENT
PLANNING & DESIGN
CITY OF MOSES LAKE

10/01/2010

Beach Comber Mobile Home Park
Matthew E. Molitor
3921 W. Peninsula Dr. #24
Moses Lake, WA 98837

RE: Gary Keno & Basin Taxi

To whom it may concern,

I give permission for Gary Keno, who lives in unit #16 at the Beach Comber Mobile Home Park to run a taxi business from my property. His office will be at his residence. A small taxi-cab business with only one vehicle is permitted by me(a large business with employees and more than one vehicle for the business is not permitted).

Thank You,

Matthew E. Molitor

Matthew E. Molitor

855-5519

CITY OF
MOSES LAKE

October 6, 2010

UPDATE

Honorable Mayor and
Moses Lake City Council

Dear Council Members

After watching the City's Ambulance Service Fund closely for the last several months, it has become apparent that if the City is going to continue to operate an ambulance service in the City of Moses Lake, either the City's General Fund contribution to the Ambulance Service Fund or the Ambulance Utility Fee or a combination of the two will need to increase.

Currently the City contributes $70,000 from the General Fund to the Ambulance Service Fund and charges a $4.70 per month ambulance utility fee. The Ambulance Service Fund currently has a negligible balance and there is a $450,000 loan that the Ambulance Service Fund is carrying. That means, in essence, the Ambulance Service Fund is in the red by about $450,000 to date.

City staff does not see the situation improving in the Ambulance Service Fund with costs rising, particularly labor, equipment, and supply costs, and revenues decreasing from such sources as Medicare and Medicaid. Self pays are few and insurance payments do not fully cover the charge established by the City either.

It appears the fund will have a loss of about $700,000 at the end of the year if no further action is taken. It appears the fund will also lose another $767,000 in 2011 if nothing further is done.

This information is provided to the City Council for its review and consideration.

Respectfully submitted

Joseph K. Gavinski
City Manager

JKG:jt

City Manager 766-9201 • City Attorney 766-9203 • Community Development 766-9235 • Finance 766-9249 • Fire 765-2204
Municipal Services 766-9217 • Municipal Court 766-9201 • Parks & Recreation 766-9240 • Police 766-9230 • Fax 766-9392
401 S. Balsam St. • P.O. Box 1579 • Moses Lake, WA 98837-0244 • Phone: (509) 766-9214 • www.ci.moses-lake.wa.us

Revenue and Expense for 2010	Year to Date	Budget	2011 Budget
Revenue:			
August 31	1,703,903.46	2,434,600.00	1,825,700.00
September to December	610,000.00		
Less:			
Beginning Fund Balance	(60,480.65)	(286,000.00)	
Interfund Loans	(450,000.00)	(250,000.00)	
Operating Revenue	1,803,422.81	1,898,600.00	1,825,700.00
Expenses:			
August 31	1,602,928.00	2,434,600.00	2,592,800.00
September to December	666,700.00		
Less:			
Ending Fund Balance		(298,800.00)	
Operating Expenses	2,269,628.00	2,135,800.00	2,592,800.00
Revenue (Expense)	(466,205.19)	(237,200.00)	(767,100.00)
Months in Analysis	8	12	12
Average Loss Per Month	(58,275.65)	(19,766.67)	(63,925.00)
Annual Loss	(699,307.80)	(237,200.04)	(767,100.00)
Customers	9,000	9,000	9,000.00
Rate Per Customer/Year	77.70	26.36	85.23
Rate to Cover Loss/Month	19.43	6.59	21.31
Current Rate	4.70	4.70	4.70
Increase	14.73	1.89	16.61

AMBULANCE SERVICE

1139
V24
P. 7050

Joseph K. Gavinski, City Manager, stated that the Ambulance Service Fund has a negative balance of about $105,000 to date. There is also a loan of $250,000. That means the fund has an actual negative balance of $355,000. He mentioned that if the City wishes to maintain an ambulance service, the ambulance utility fee or the contributions from the General Fund will need to be raised. He pointed out that the City receives less and less from medicare, medicaid, and insurance coverages. He pointed out that in other cities that operate an ambulance service, the general fund contribution is very high or the ambulance utility fee is very high.

Jim Whitaker, City Attorney, pointed out that once the General Fund provides funds to the Ambulance Utility Fund, the City is committed to that level of funding forever.

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

1139
TO COUNCIL
JUL 27 2010

CITY OF
MOSES LAKE

July 19, 2010

Honorable Mayor and
Moses Lake City Council

Dear Council Members

After watching the City's Ambulance Service Fund closely for the last several months, it has become apparent that if the City is going to continue to operate an ambulance service in the City of Moses Lake, either the City's General Fund contribution to the Ambulance Service Fund or the Ambulance Utility Fee or a combination of the two will need to increase.

Currently the City contributes $70,000 from the General Fund to the Ambulance Service Fund and charges a $4.70 per month ambulance utility fee. The Ambulance Service Fund currently has a negative balance of $80,000 and there is a $250,000 loan that the Ambulance Service Fund is carrying. That means, in essence, the Ambulance Service Fund is in the red by about $330,000 to date.

City staff does not see the situation improving in the Ambulance Service Fund with costs rising, particularly labor, equipment, and supply costs, and revenues decreasing from such sources as Medicare and Medicaid. Self pays are few and insurance payments do not fully cover the charge established by the City either.

Attached for your information is an ambulance cash flow report prepared by the Finance Department and an Ambulance Utility Fee comparison chart provided by the Fire Chief. Currently additional information is being sought with regard to City-provided ambulance service and ambulance utility fees.

This information is provided to the City Council for its review and consideration. In the near future, Council direction as to how to proceed will be requested.

Respectfully submitted

Joseph K. Gavinski
City Manager

JKG:jt

City Manager 766-9201 · City Attorney 766-9203 · Community Development 766-9235 · Finance 766-9249 · Fire 765-2204
Municipal Services 766-9217 · Municipal Court 766-9201 · Parks & Recreation 766-9240 · Police 766-9230 · Fax 766-9392
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Ambulance Cash Flows

Customers		8,800	
New rate 2010	**4.70**	41,360.00	
Old rate	**3.12**	27,456.00	
Difference	1.58	13,904.00	Increase Per Month

Amb Fee	1553	**3.12 2009**	**4.70 2010**	
Jan		28,410.00	27,605.00	
Feb		28,587.00	27,627.00	
Mar		28,637.00	27,668.00	
Apr		26,942.00	27,889.00	
May		27,006.00	42,338.00	
Jun		27,090.00	42,597.00	
Jul		27,328.00	41,360.00	<--Estimate
Aug		27,321.00	41,360.00	<--Estimate
Sep		27,627.00	41,360.00	<--Estimate
Oct		27,465.00	41,360.00	<--Estimate
Nov		27,686.00	41,360.00	<--Estimate
Dec		27,671.00	41,360.00	248,160.00
		331,770.00	443,884.00	112,114.00

	Year to Date	Budget	Year Diff.	Customers	Mo. Diff.
	708,000.00	1,898,500.00		8800	
5.5 Mo. Base	128,727.27				
5 Mo. Base	836,727.27				
	1,544,727.27	1,898,500.00	(353,772.73)	(40.20)	**(3.35)**
6month	708,000.00				
	1,416,000.00	1,898,500.00	(482,500.00)	(54.83)	**(4.57)**

		6.5 Mo.	6 Mo.
	Current fee	**4.70**	**4.70**
8mo @ 1%	Increase	**3.35**	**4.57**
total owed	I. F. Loan	**2.38**	**2.38**
div by 8800	Ambulance	**0.33**	**0.33**
div by 12			
	Total	**10.77**	**11.98**

			I. F. Loan
2020 New Ambulance		Principal -------->	250,000.00
175,000.00		Interest 1% ----->	1,700.00
5 year life	35,000.00 yearly cost		251,700.00
div by 8800	3.98 yearly cost per customer		28.60
div by 12	**0.33**		**2.38**

AMBULANCE UTILITY FEE COMPARISON

CITY	MONTHLY FEE	GENERAL FUND CONTRIBUTION	COMMENTS
RICHLAND	$3.16	$550,OOO	HIGHER THAN REQUIRED BY STATUTE
KENNEWICK	$3.12	$800,000 (APPROX.)	
PORT ANGELES	$3.60	$360,000	
PASCO	$3.60	$420,000	
MONTESANO	$12.31	$262,000	
MERCER ISLAND			
ABERDEEN	$14.50	$0	CHARGED A FLAT FEE PRIOR TO THE IMPLEMENTATION OF UTILITY FEE
HOQUIAM			
BRIDGEPORT			
MOSES LAKE	$4.70	$74,000	

September 30, 2010

TO: City Manager
For Council Information

FROM: Municipal Services Director

SUBJECT: **Stormwater Rates and Operations Status**

The City Council approved the stormwater rates and the stormwater utility at their December 22, 2009-council meeting. City staff started to charge time against this fund beginning the first of 2010. It took until the first of April before city staff could set up and send the billings to all the property owners. The City started to receive revenues during April. The stormwater utility internally borrowed $100,000 to cover the initial expenses.

Michelle Shields, Engineer Tech II, and Dan Peters were assigned to the Stormwater Division. Michelle's helped prepare the four ordinances that our stormwater permit required and helped establish the rates. Currently, she is responsible for public education, assuring the City meets the requirements of the permit, reviews drywell installations, updates mapping, and for enforcement. Dan Peters was the sweeper operator.

Two additional maintenance staff are planned to be hired in November. Their job duties will be cleaning catch basins, drywells and stormwater mains, and maintaining the city's stormwater grassy areas and the lake outfalls.

The equipment that was purchased in 2009 for the Stormwater Division included one pickup for the maintenance crew, a vacuum truck to clean the catch basins, drywells, and stormwater mains, and a sweeper. This equipment was purchased by Equipment Rental and rentals fees were established.

Engineering designed a decant station that is planned on being constructed this coming spring. The decant station captures the water that drains from the sweeping and catch basin cleaning, and provides an area that the debris can dry. Lakeside Disposal will only pickup debris that is dry or only slightly moist.

Staff prepared a grant application for upgrading the stormwater system in the Third Avenue and Block Street area. The grant will pay 75% of estimated project cost $350,000. The drywells in this area have groundwater standing in them, which does not meet the requirements in the City's stormwater permit.

The 2011 budget expenditures include:

Capital Projects

1. Constructing the decant station	$265,000 city, $120,000 grant
2. Upgrades - stormwater 3rd Ave & Block St.	$ 70,000 city, $280,000 grant

Operations

1. Dumping fees	$40,000
2. Repairs - replace the rings and lids on the WSDOT Broadway overlay project	$30,000
3. Make first payment on $100,00, 5 yr. loan	$22,000
4. Includes DOE Stormwater permit that is expected to raise from $6,500 to $26,000 in 2011	$29,200

A $250,000 interfund loan will be required to construct the two capital projects. Staff feels positive that the city will receive the grant for the stormwater system upgrades in the Third Avenue and Block Street area. If the City does not receive the grant then the City will not complete the project and the loan can be reduced.

The stormwater fund will be able to repay the two loans, equaling $350,000, in five years with the current rates that will be adjusted each year by the CPI. There are not any additional capital projects or large equipment planned to be purchased until these two loans are repaid.

The rates need to be reviewed 2012 after the City's stormwater permit is renewed, and when there has been a full year of budget history. The new permit will have additional requirements that may affect our expenditures.

October 1, 2010

TO: Community Development Director

FROM: Planning and Building Technician KW

SUBJECT: September Building Activity Report

Attached is the September2010 building permit statistics report for your information. September 2009 and 2008 is attached for comparison.

Please call me at Extension #235 with any questions.

cc: City Manager
Building Official
Municipal Services Director
Finance Director
County Assessor
File

CITY OF MOSES LAKE
BUILDING DEPARTMENT

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS
FROM: 09/01/2010 TO: 09/30/2010

DATE: FRI, OCT 1, 2010, 9:08 AM

	DESCRIPTION	# OF PERMITS ISSUED 09/2010	# OF PERMITS ISSUED YTD 09/30/2010	ESTIMATED VALUATION 09/2010	ESTIMATED VALUATION YTD 09/30/2010
A434	RESIDENTIAL ADD AND ALT	7	33	12,261	272,902
A437	NONRESIDENTIAL ADD AND	9	43	17,152	568,476
C318	AMUSEMENT, SOCIAL & REC	1	1	1,145,340	1,145,340
C320	INDUSTRIAL	7	11	378,579	432,922
c320	INDUSTRIAL	0	1	0	0
C321	PARKING GARAGES(BLDGS &	0	1	0	0
C322	SERVICE STATIONS & REPA	0	1	0	3,800,000
C325	PUBLIC WORKS & UTILITIE	0	2	0	17,276
C326	SCHOOLS & OTHER EDUCATI	0	6	0	3,250,157
C327	STORES & CUSTOMER SERVI	0	4	0	1,324,505
C328	OTHER NONRESIDENTIAL BU	0	2	0	150,000
M329	STRUCTURES OTHER THAN B	2	44	5,000	122,911
M801	MECHANICAL COMMERCIAL	3	13	0	0
M802	MECHANICAL RESIDENTIAL	2	14	0	0
M901	PLUMBING COMMERICAL	0	7	0	0
M902	PLUMBING RESIDENTIAL	5	24	0	0
R101	SINGLE FAMILY-DETATCHED	0	8	0	0
R102	SINGLE-FAMILY ATTACHED	15	72	2,727,351	11,953,357
R104	THREE & FOUR FAMILY BUI	0	1	0	405,982
R105	FIVE-OR-MORE FAMILY BUI	0	2	0	801,219
R438	GARAGES & CARPORTS RESI	1	8	4,000	67,393
PERMIT TOTALS:		52	298	4,289,683	24,312,440

RUN BY: kwoodworth ISSUED BUILDING PERMIT STATISTICS DATE: TUE, OCT 6, 2009, 11:27 AM
FROM: 09/01/2009 TO: 09/30/2009

DESCRIPTION		# OF PERMITS ISSUED 09/2009	# OF PERMITS ISSUED YTD 09/30/2009	ESTIMATED VALUATION 09/2009	ESTIMATED VALUATION YTD 09/30/2009
A434	RESIDENTIAL ADD AND ALT	9	54	51,140	575,836
A437	NONRESIDENTIAL ADD AND	2	22	1,500	525,059
C320	INDUSTRIAL	2	16	134,300	12,236,393
C324	OFFICE, BANKS & PROFESS	0	3		400,428
C327	STORES & CUSTOMER SERVI	1	5	411,050	1,124,909
C328	OTHER NONRESIDENTIAL BU	0	3		2,100
C438	GARAGES & CARPORTS COMM	0	5		412,305
M329	STRUCTURES OTHER THAN B	10	43	22,700	165,346
M801	MECHANICAL COMMERCIAL	4	18		
M802	MECHANICAL RESIDENTIAL	0	5		
M901	PLUMBING COMMERICAL	1	7		
M902	PLUMBING RESIDENTIAL	2	18		
R101	SINGLE FAMILY-DETATCHED	3	26	6,640	26,494
R102	SINGLE-FAMILY ATTACHED	9	73	1,146,776	10,115,238
R103	TWO FAMILY BUILDINGS	0	3		499,967
R104	THREE & FOUR FAMILY BUI	1	1	405,982	405,982
R438	GARAGES & CARPORTS RESI	2	14	45,198	125,074
	TOTALS:	46	316	2,225,286	26,615,131

CITY OF MOSES LAKE
BUILDING DEPARTMENT

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS
FROM: 09/01/2008 TO: 09/30/2008

DATE: WED, OCT 1, 2008, 8:32 AM

DESCRIPTION		# OF PERMITS ISSUED 09/2008	# OF PERMITS ISSUED YTD 09/30/2008	ESTIMATED VALUATION 09/2008	ESTIMATED VALUATION YTD 09/30/2008
A434	RESIDENTIAL ADD AND ALT	2	31	35,000	424,025
A437	NONRESIDENTIAL ADD AND	2	31	47,500	527,723
C318	AMUSEMENT, SOCIAL & REC	1	2	212,472	332,926
C320	INDUSTRIAL	4	23	3,616,404	44,320,038
C324	OFFICE, BANKS & PROFESS	0	2		913,765
C326	SCHOOLS & OTHER EDUCATI	0	8		3,259,885
C327	STORES & CUSTOMER SERVI	1	7	418,559	8,536,812
C328	OTHER NONRESIDENTIAL BU	0	2		79,200
C438	GARAGES & CARPORTS COMM	1	5		154,337
D102	DEMOLISH SFD ATTACHED	0	1		
D327	DEMOLISH STORES & CUSTO	0	1		
M329	STRUCTURES OTHER THAN B	5	61	29,820	587,802
M801	MECHANICAL COMMERCIAL	0	11		
M802	MECHANICAL RESIDENTIAL	1	7		
M901	PLUMBING COMMERICAL	0	20		
M902	PLUMBING RESIDENTIAL	0	52		
R101	SINGLE FAMILY-DETATCHED	0	19		
R102	SINGLE-FAMILY ATTACHED	15	101	1,971,804	14,654,032
R103	TWO FAMILY BUILDINGS	1	14	213,921	2,390,685
R104	THREE & FOUR FAMILY BUI	0	2		304,680
R105	FIVE-OR-MORE FAMILY BUI	7	11	11,209,983	15,997,096
R438	GARAGES & CARPORTS RESI	1	14	9,562	227,437
PERMIT TOTALS:		41	425	17,765,025	92,710,443

CITY OF MOSES LAKE
BUILDING DEPARTMENT

RUN BY: kwoodworth

MONTHLY BUILDING PERMIT APPLICATIONS
FROM: 09/01/2010 TO: 09/30/2010

DATE: 10/01/2010

PERMIT NUMBER	PERMIT TYPE	ESTIMATED VALUATION	REVIEW-FEES CHARGED	STATE-FEES CHARGED	PERMIT FEES CHARGED	APPLICATION DATE
20100286	M801		.00	.00	65.50	09/01/2010
20100287	M329		.00	4.50	55.00	09/01/2010
20100288	R102	108,281	682.92	4.50	1,229.65	09/02/2010
20100289	R102	142,967	806.68	4.50	1,443.05	09/02/2010
20100290	M802		.00	.00	44.50	09/02/2010
20100291	A437		.00	4.50	30.00	09/02/2010
20100292	C320		.00	.00	350.00	09/02/2010
20100293	C320		.00	.00	350.00	09/02/2010
20100294	C320		.00	.00	350.00	09/02/2010
20100295	M902		.00	.00	27.00	09/07/2010
20100296	M802		.00	.00	34.00	09/08/2010
20100297	A434		.00	4.50	75.00	09/08/2010
20100298	A437	13,452	.00	4.50	243.75	09/08/2010
20100299	M801		.00	.00	39.00	09/10/2010
20100300	M902		.00	.00	27.00	09/10/2010
20100301	A434		.00	4.50	30.00	09/10/2010
20100302	A434		.00	4.50	30.50	09/13/2010
20100303	A437		.00	4.50	75.00	09/14/2010
20100304	M802		.00	.00	34.00	09/14/2010
20100305	A437	800	.00	4.50	39.15	09/15/2010
20100306	M902		.00	.00	27.00	09/16/2010
20100307	A437	2,700	.00	4.50	89.75	09/16/2010
20100308	M329		.00	.00	.00	09/16/2010
20100309	A434	3,000	.00	4.50	89.75	09/16/2010
20100310	M329	19,218	213.03	4.50	327.75	09/16/2010
20100311	C320		.00	.00	350.00	09/17/2010
20100312	C320		.00	.00	350.00	09/17/2010
20100313	M801		.00	.00	65.50	09/17/2010
20100314	R102	201,300	150.00	4.50	1,794.45	09/17/2010
20100315	A434	1,040	.00	4.50	48.30	09/20/2010
20100316	A437	1,000	.00	4.50	45.25	09/21/2010
20100317	C320	340,000	.00	4.50	2,344.25	09/21/2010
20100318	M802		.00	.00	34.00	09/22/2010
20100319	A434	11,401	.00	4.50	287.75	09/22/2010
20100320	R102	216,165	150.00	4.50	1,889.45	09/22/2010
20100321	A434	4,300	.00	4.50	117.75	09/23/2010
20100322	M902		.00	.00	27.00	09/27/2010
20100323	M902		.00	.00	55.00	09/27/2010
20100324	R438	4,000	.00	4.50	103.75	09/27/2010
20100325	A434	1,036	.00	4.50	48.30	09/27/2010
20100326	M902		.00	.00	27.00	09/28/2010
20100327	A434	5,250	.00	4.50	131.75	09/29/2010
20100328	C320	1,807,880	5,566.89	4.50	8,564.45	09/29/2010
R TOTALS:		2,883,790	7,569.52	108.00	21,390.30	

TOTAL FEES CHARGED: 29,067.82

****

RUN BY: kwoodworth

APPLICATION STATUS
FROM: 09/01/2010 TO: 09/30/2010

DATE: 10/01/2010

PERMIT NUMBER	PERMIT TYPE	SERVICE ADDRESS	APPLICATION DATE	ISSUE DATE
20100286	M801	217/221 BALSAM ST	09/01/2010	09/07/2010
20100287	M329	5803 PATTON BLVD N	09/01/2010	09/22/2010
20100288	R102	1648 TRUMAN DR	09/02/2010	09/17/2010
20100289	R102	1625 TRUMAN DR	09/02/2010	09/13/2010
20100290	M802	801 SUNBURST CT N	09/02/2010	09/02/2010
20100291	A437	205 DIVISION ST	09/02/2010	09/02/2010
20100292	C320	3322 RD N NE	09/02/2010	09/30/2010
20100293	C320	3322 RD N NE	09/02/2010	09/30/2010
20100294	C320	3322 RD N NE	09/02/2010	09/30/2010
20100295	M902	1103 LAKESIDE DR	09/07/2010	09/07/2010
20100296	M802	428 LINDEN AVE	09/08/2010	09/08/2010
20100297	A434	3831 BROADWAY AVE	09/08/2010	09/08/2010
20100298	A437	2237 MAIN ST	09/08/2010	09/10/2010
20100299	M801	123 BROADWAY AVE	09/10/2010	09/13/2010
20100300	M902	1124 CLOVER DR	09/10/2010	09/10/2010
20100301	A434	1023 ROSE AVE	09/10/2010	/ /
20100302	A434	1604 BEAUMONT DR	09/13/2010	09/13/2010
20100303	A437	601 PIONEER WAY	09/14/2010	09/14/2010
20100304	M802	1704 BEAUMONT DR	09/14/2010	/ /
20100305	A437	530 VALLEY RD	09/15/2010	/ /
20100306	M902	1216 SKYLINE DR	09/16/2010	09/16/2010
20100307	A437	2000 WHEELER RD	09/16/2010	09/16/2010
20100308	M329	11905 RD 4 NE	09/16/2010	/ /
20100309	A434	942 JUNIPER DR	09/16/2010	09/23/2010
20100310	M329	707 NELSON RD	09/16/2010	/ /
20100311	C320	3322 RD N NE	09/17/2010	09/30/2010
20100312	C320	3322 RD N NE	09/17/2010	09/30/2010
20100313	M801	1075 MARINA DR	09/17/2010	09/17/2010
20100314	R102	1704 TRUMAN DR	09/17/2010	09/21/2010
20100315	A434	1004 SKYLINE DR	09/20/2010	/ /
20100316	A437	2323 BROADWAY AVE	09/21/2010	09/23/2010
20100317	C320	3322 RD N NE	09/21/2010	09/27/2010
20100318	M802	1704 BEAUMONT DR	09/22/2010	/ /
20100319	A434	422 RIDGE RD	09/22/2010	/ /
20100320	R102	301 SHRIKE ST	09/22/2010	09/24/2010
20100321	A434	1913 SPRUCE ST	09/23/2010	09/23/2010
20100322	M902	1657 DAVID ST	09/27/2010	/ /
20100323	M902	1040 CLOVER DR	09/27/2010	09/28/2010
20100324	R438	1648 BEAUMONT DR	09/27/2010	09/27/2010
20100325	A434	4214 LAKESHORE DR	09/27/2010	09/30/2010
20100326	M902	262 EARL RD	09/28/2010	09/28/2010
20100327	A434	621 EWING PL	09/29/2010	10/01/2010
20100328	C320	13184 WHEELER RD	09/29/2010	/ /

CITY OF
MOSES LAKE

July 16, 2010

To: City Manager
For Council Consideration

From: Finance Director

Subject: Council Financial Report

The Council Financial Report for the period ending June 30, 2010 has been posted, for Council and public review, on the City's web site, http://www.ci.moses-lake.wa.us/230.html.

Respectfully Submitted,

Ronald R. Cone, CPA, CGFM
Finance Director

October 5, 2010

TO: City Manager

FROM: Assistant Finance Director DEF

SUBJECT: Gambling Tax Income Report

Attached is the Gambling Tax Report for the revenue received through the third quarter of 2010.

cc: Finance Director
Parks and Recreation Director

Gambling Tax Revenue - Quarterly

Quarter Received	2006	2007	2008	2009	2010	YTD Change
Jan-Mar 1st Quarter	68,641.97	95,708.00	101,444.93	110,776.46	80,780.01	-27.08%
Apr-June 2nd Quarter	63,465.93	73,075.71	95,083.48	116,486.37	83,202.42	-27.84%
July-Sept 3rd Quarter	59,158.22	74,518.33	104,549.97	92,109.39	76,570.12	-24.68%
Oct-Dec 4th Quarter	85,754.66	90,602.90	69,260.04	79,458.35		
Totals	277,020.78	333,904.94	370,338.42	398,830.57		

October 5, 2010

TO: City Manager

FROM: Assistant Finance Director

SUBJECT: Investment Report

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

cc: Finance Director
Accounting Division Manager

Investment Report
September, 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	6,323,668.06	2.00	08/01/10	08/31/10	10,380.63
Wa. State Invest Pool	Invest Acct	6,514,198.40	0.27	08/01/10	08/31/10	1,797.76
Total Maturities:		12,837,866.46				
Investment Purchases						
Grant County Invest Pool	Invest Acct	6,334,048.69	1.80	09/01/10	09/30/10	
Wa. State Invest Pool	Invest Acct	8,061,038.60	0.30	09/01/10	09/30/10	
Total Purchases:		14,395,087.29				
Investment Totals						
Beginning Balance *		12,837,866.46				
Total Maturities		12,837,866.46				
Total Purchases		14,395,087.29				
Ending Balance *		14,395,087.29		Monthly Interest Earned		12,178.39

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

October 6, 2010

TO: City Manager
For Council Consideration

FROM: Finance Director

Re: Recycling Program

Attached is information for the year 2010 and more specifically for the months of August and September regarding the tonnage that has been diverted from the landfill.

We are pleased to report that we will giving a recycling rebating of $.37 per residential account in the month of October.

Respectfully Submitted,

Ronald R. Cone

Ronald R. Cone, CPA, CGFM
Finance Director

cc: Ass't. Finance Director
Utility Account Technician
Lakeside Disposal

City of Moses Lake
Solid Waste Stream
Tonnage Analysis
For 2010

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
City Co-Mingle								71.50	76.30				147.80
City Glass								0.00	8.67				8.67
City Yard Waste								258.80	249.30				508.10
Total City Recycling								**330.30**	**334.27**	**0.00**	**0.00**	**0.00**	**664.57**
Residential Garbage	486	488	626	766	693	779	674	401.78	430.75				5,344.10
City Recy % of Res Garb	**0.0%**	**0.0%**	**0.0%**	**0.0%**	**0.0%**	**0.0%**	**0.0%**	**45.1%**	**43.7%**	0.0%	**0.0%**	**0.0%**	**11.1%**
Lakeside Recycling	125	136	135	102	109	156	120	100.69	93.57				1,075.63
Total Recycling	**125**	**136**	**135**	**102**	**109**	**156**	**120**	**430.99**	**427.84**	**0.00**	**0.00**	**0.00**	**1,740.20**
Total Garbage Collected	1,133.49	1,149.91	1,425.15	1,531.15	1,434.63	1,562.47	1,509.04	1,236.09	1,232.81				12,214.74
Total Recy % of Total Garb	**11.0%**	**11.8%**	**9.4%**	**6.6%**	**7.6%**	**10.0%**	**7.9%**	**34.9%**	**34.7%**	0.0%	0.0%	**0.0%**	**14.2%**

CITY OF
MOSES LAKE

October 5, 2010

Honorable Mayor and
Moses Lake City Council

Dear Council Members

Attached is sales tax information for July 2010 sales which the City received on September 30, 2010. This report indicates the City received $407,935.17. The $407,935.17 in receipts for July compares with July 2009 receipts of $409,860.53. 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 September 30, 2010. This report indicates September 2010 income (for July sales) of $62,545.06. This compares with $62,393.64 for the same period in 2009. For the year, transient rental income receipts are approximately 12% lower than the 2009 receipts for the same period.

Respectfully submitted

Joseph K. Gavinski
City Manager

JKG:jt

October 5, 2010

TO: City Manager

FROM: Assistant Finance Director DRR

SUBJECT: Sales Tax Receipts

Attached is the Sales Tax Receipts - Monthly Report for September, 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	407,935.17	-8%
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	3,573,747.81	

October 5, 2010

TO: City Manager

FROM: Assistant Finance Director DEB

SUBJECT: Transient Rental Income Report

Attached are the Transient Rental Income reports for September, 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	62,545.06	-12%
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	352,232.94	