

# MOSES LAKE CITY COUNCIL

Bill Ecret  
Richard Pearce  
Brent Reese

Jon Lane  
Mayor



Joseph K. Gavinski  
City Manager

David Curnel  
Karen Liebrecht  
Dick Deane

November 9, 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
  - A. Fairchild Air Force Base - Lt. Colonel Jim O'Connell
5. CONSENT AGENDA
  - A. Approval of Minutes - October 26, 2010
  - B. Approval of Bills and Checks Issued
  - C. Accept Work - Pioneer Way Sidewalk Project - 2010
  - D. Accept Work - Sewer Lining Project - 2010
  - E. Nuisance Abatement - Set Date for Hearing - 823 Polo Ridge
6. COMMISSION APPOINTMENTS - None
7. CONSIDERATION OF BIDS AND QUOTES - None
8. PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS
  - A. Ordinance - 2011 Budget - 1<sup>st</sup> Reading - Public Hearing
  - B. Communication - Request Authorization to Place Political Signs - Covey
  - C. Communication - Request Authorization to Place Political Signs - Hansen
9. ORDINANCES AND RESOLUTIONS
  - A. Ordinance - Taxation on Assessed Valuations - 2<sup>nd</sup> Reading
    1. Fixing Amount to be Received 2011
    2. Fixing the Estimated Amount to be Received 2011
  - B. Ordinance - Amend MLMC Chptr 5.22 - Pawnbrokers & Secondhand Dealers - 2<sup>nd</sup> Rding
  - C. Ordinance - Amend MLMC Chapter 6.06 - Hazardous Dogs - 2<sup>nd</sup> Reading
  - D. Ordinance - Amend MLMC Chapter 10.12 Parking Regulations - 1<sup>st</sup> Reading
  - E. Ordinance - Randolph Rd Annexation - 1<sup>st</sup> Reading
  - F. Resolution - Ambulance Utility
  - G. Resolution - Build on Unplatted Property - Maier's Industrial Park Inc.
10. REQUEST TO CALL FOR BIDS - None
11. REFERRALS FROM COMMISSIONS - None

Finance  
Ronald Cone

Municipal Services  
Gary Harer

Police Chief  
Dean Mitchell

Parks & Recreation  
Spencer Grigg

Fire Chief  
Tom Taylor

Community Development  
Gilbert Alvarado

City Attorney  
Jim Whitaker

- 12. **OTHER ITEMS FOR COUNCIL CONSIDERATION**
  - A. Request Deviation to MLMC 12.12.010 - Sidewalk Construction - 323 Division St
  - B. Accessible Ramps - Downtown Area
  - C. Notice of Intention to Commence Annexation Proceedings - National Frozen Foods
- 13. **NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS**
- 14. **COUNCIL QUESTIONS AND COMMENTS**
- 15. **CITY MANAGER REPORTS AND COMMENTS**
  - A. Staff Reports
    - 1. Investment Report
    - 2. Sales Tax/Transient Rental Income Report

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



Subject: Fairchild AFB

Good Afternoon Mayor Lane,

Lt. Col. Jim O'Connell and I would like to attend the City Council Meeting on November 9th.

Lt. Col. O'Connell has a short presentation he can make on the movement to Moses Lake.

Does this meet your approval? If so, is there a specific time you would like us to be present?

Respectfully,

Shawn M. Mayo GS-09  
Community Relations  
92ARW/PA

MOSES LAKE CITY COUNCIL  
October 26, 2010

DRAFT

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: Mr. Ecret led the Council in the pledge of allegiance.

PRESENTATIONS AND AWARDS - None

CONSENT AGENDA

Minutes: The minutes of the October 12, 2010 meeting were presented for approval.

Approval of Claims, Prepaid Claims, Checks, and Payroll: Vouchers audited and certified by the Finance Director as required by RCW 42.24.080, and those expense reimbursement claims, certified as required by RCW 42.24.090, have been recorded on a listing which has been made available to the Council for approval and is retained for public inspection at city hall. As of October 26, 2010 the Council does approve for payment claims in the amount of \$302,391.12; prepaid claims in the amounts of \$2,574.29, \$8,837.04, and \$19,972.71; claim checks in the amount of \$2,246,230.87; and payroll in the amount of \$34,007.52.

Resolution - Accept Hydrants - REC Moses Lake Major Plat: A resolution was presented which accepts eight fire hydrants installed in dedicated right-of-way or easements as part of the REC Moses Lake Major Plat.

2009 Well 3 Pumphouse Project - Accept Work: MRM Construction has completed work for the 2009 Well 3 Pumphouse Project. The work should be accepted and the 60 day lien period entered into.

REC Moses Lake Major Plat and Findings of Fact: REC Silicon submitted a final plat for a one lot plat of 210 acres. The site is located at 3322 Road N and is zoned Heavy Industrial, which corresponds with the Comprehensive Plan Land Use Designation of Industrial. The final plat is consistent with the conditions of approval of the preliminary plat. The Planning Commission recommended that the final plat be approved with conditions. The Findings of Fact were presented for acceptance.

Resolution - Accept Deed - O'Brien/Deckman: A resolution was presented which accepts a quit claim deed from Terrance and Judith O'Brien and Ross and Lueann Deckman for Lot 2 of the Pelican Horn Short Plat. The property is located across Division Street from Seventh Avenue.

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

COMMISSION APPOINTMENTS - None

CONSIDERATION OF BIDS AND QUOTESBLUE HERON SEWER CROSSING 2010

Staff received seven bids for the Blue Heron Sewer Crossing project. This project consists of connecting to the existing force main near the Washington State Patrol office and extending the line under I-90. The line will be installed in the existing steel casing that is located under I-90 at Blue Heron Park.

Action Taken: Mr. Reese moved that the bid be awarded to Hurst Construction in the amount of \$81,226.04, seconded by Mr. Pearce, and passed unanimously.

PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGSWATER QUALITY INSTITUTE PRESENTATION

Curt Carpenter, Manager, Moses Lake Irrigation and Rehabilitation District, stated that the Water Quality Institute program was started in 2007 in order to educate and make the public aware of the quality of the water in Moses Lake.

Four Moses Lake High School seniors gave a presentation on the project. They explained the process of testing for water quality and reported on the water quality of Moses Lake.

ORDINANCES - TAXATION - 1<sup>ST</sup> READINGS/PUBLIC HEARING

Ordinances were presented which fix the estimated amount to be received by the city from property taxes in 2010 and sets the tax levy rate.

Joseph K. Gavinski, City Manager, explained the process of setting the amounts to be received from property taxes.

The public hearing was opened.

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

The ordinance fixing the estimated amount to be received for municipal purposes from taxations on assessed valuations on property within the City of Moses Lake, Washington for 2011 was read by title only.

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

The ordinance fixing the amount to be received for municipal purposes from taxations on assessed valuations on property within the City of Moses Lake, Washington for 2011 was read by title only.

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

ORDINANCES AND RESOLUTIONSORDINANCE - AMEND 5.22 - PAWNBROKERS AND SECONDHAND DEALERS - 1<sup>ST</sup> READING

An ordinance was presented which increases the fee for a pawnbroker or secondhand dealer license in order to cover the cost of the background investigation.

The ordinance amending Chapter 5.22 of the Moses Lake Municipal Code entitled "Pawnbrokers and Secondhand Dealers" was read by title only.

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

ORDINANCE - AMEND 6.06 - HAZARDOUS DOGS - 1<sup>ST</sup> READING

An ordinance was presented which amends the hazardous dog regulations by allowing an exemption to the requirement to register certain dogs if they pass the American Kennel Club Canine Good Citizen test. The amendment also includes exemptions for dogs which do not reside in the city or are brought to the city for a limited time.

Cynthia Zeppenfield, 1927 Spruce, felt that the issue is "responsible owner" rather than the breed of dog.

There was considerable discussion by the Council and information on what constitutes the Canine Good Citizen test was provided.

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

ORDINANCE - AMEND 12.40 - STREET CONSTRUCTION OR IMPROVEMENT REIMBURSEMENT CHARGES - 1<sup>ST</sup> READING

An ordinance was presented which establishes the reimbursement charges for the 2009 Lakeshore and Peninsula Drive Reconstruction Project, the 2008 Peninsula Drive Reconstruction Project, and the future street improvements to Lakeshore Drive between Pommer Street and Wanapum Drive.

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

Gary Harer, Municipal Services Director, explained that the entire project, which consists of three phases, was included in the reimbursement schedule so that the grant could be used for the entire project. All affected property owners were notified of the reimbursements required.

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

RESOLUTION - ACCEPT DONATION - BUDU RACING

A resolution was presented which accepts \$418 from Budu Racing. The funds are to be used for recreational programs.

The resolution accepting a cash donation of \$418 from Rory and Deanna Muller of Budu Racing was read by title only.

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

#### RESOLUTION - NUISANCE COSTS - 1825 LAKESIDE - ANDERSON

A resolution was presented which establishes the amount to be collected from the property owner of 1825 Lakeside Drive for the nuisance abatement at that location.

The resolution establishing the billing to be imposed against Justin and Ember Anderson as the owners of certain real property upon which the city caused abatement of a nuisance to be performed after a failure of the property owners to abate the same was read by title only.

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

#### RESOLUTION - NUISANCE ABATEMENT - 1230 BROADWAY - PESEK

A resolution was presented which would abate the nuisances at 1230 Broadway. The property owner, Joli Pesek was given a Notice to Correct and a Notice of Violation and Order to Correct or Cease Activity.

The resolution determining that Joli Pesek is the owner of certain real property within the city; that a nuisance requiring abatement by city forces or forces contracted by the city exists on such property; and directing the use of such forces to abate the nuisance found was read by title only.

Clair Harden, Code Enforcement Officer, was sworn in and provided testimony concerning this issue.

Joli Pesek, property owner, was sworn in and stated that she is working on cleaning up the property.

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

#### RESOLUTION - NUISANCE ABATEMENT - 2603 TEXAS STREET - HESTER

A resolution was presented which would abate the nuisances at 2603 Texas Street. The property owner, Dorothy N. Hester, was given a Notice to Correct and a Notice of Violation and Order to Correct or Cease Activity.

The resolution determining that Dorothy N. Hester 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.

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

RESOLUTION - NUISANCE ABATEMENT - LOT 15, BLOCK 5, CAPISTRANO PARK - PENCE

A resolution was presented which would abate the nuisances on Lot 15, Block 5, Capistrano Park. The property owner, Lorange Pence, was given a Notice to Correct and a Notice of Violation and Order to Correct or Cease Activity.

The resolution determining that Lorange Pence 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.

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

REQUEST TO CALL FOR BIDS - None

REFERRALS FROM COMMISSIONS - None

OTHER ITEMS FOR COUNCIL CONSIDERATION

REQUEST FOR WATER - LOPEZ

Lennard Lopez, Knudsen Land Survey, requested approval for the future property owner of Lot 2, Preliminary Lybbert Short Plat, Replat of Lot 10, South Hills Addition, to connect to the city's water system and to postpone the required annexation to a later date. The property is located south of I-90 and west of Potato Hill Road on Easy Street.

Gary Harer, Municipal Services Director, stated that the property is in the city's Urban Growth Area and within one half mile of the city's limits. He mentioned that there is a city water line in Easy Street but since the property is located on the south side of I-90, it will be awkward to provide other city services to that area.

Action Taken: Mr. Reese moved that it be determined that it is impractical for this property to be annexed to the city and the request to connect to city water be granted with the stipulation that an Extra Territorial Utility Agreement be signed, seconded by Mrs. Liebrecht, and passed unanimously.

PACIFIC STUDIO - CONTRACT

An agreement was presented with Pacific Studio regarding design and construction documentation services for the exhibit space in the museum and art center in the new Civic Center building. Authorization was requested for the City Manager to sign the agreement on behalf of the city.

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

NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS - None



COUNCIL QUESTIONS AND COMMENTSHANDICAPPED PARKING

Mr. Ecret requested that the Council reconsider the location of a handicapped parking space in front of the Swenson building on Beech Street. The building is fully occupied and the employees are taking up the parking spaces. He felt a handicapped parking space would be useful there.

It was the consensus of Council that staff research the parking in this area.

BUILDING RENOVATION ORDINANCE

Mr. Ecret suggested an ordinance be adopted that would require property owners to paint their buildings when the existing paint starts to peel.

Staff was requested to research the issue and report to the Council.

CITY MANAGER REPORTS AND COMMENTSINSURANCE

Joseph K. Gavinski, City Manager, provided the risk profile from the Washington Cities Insurance Authority, the city's insurance provider. The report shows that within the last five years the city had about \$600,000 worth of claims. The average of the insured group is about \$1,600,000. According to this report, the city is doing very well in managing its risk.

MOSES LAKE IRRIGATION AND REHABILITATION - DREDGING

Joseph K. Gavinski, City Manager, stated that the city is close to receiving all the information necessary to consider the application complete from the Moses Lake Irrigation and Rehabilitation District for their dredging project.

NUISANCE ABATEMENTS - REPORT

Joseph K. Gavinski, City Manager, stated that of the previous nuisances considered by the Council, the ones at 720 Pennivy, 522 Kentucky, 530 Florida, 705 D Street, 1201 Baker, and 1003 Cascade have been removed and these cases are now closed. Staff was informed that 221 and 227 Crestview would be taken care of shortly and bids have been requested for the removal of the nuisances at 502 Kentucky, and 403 Earl. The owner of 1105 Hill has until October 27 to remove the nuisances from his property.

MINUTES

Gary Harer, Municipal Services Directors, stated that the minutes of the October 14 meeting need to be changed to reflect that the new trees to be installed in the downtown area will be European Hornbeam rather than maple. The European Hornbeam is a more slender tree with a less invasive root system.

AMBULANCE UTILITY FUND

Joseph K. Gavinski, City Manager, stated that the issue of the funding of the Ambulance Utility Fund needs to be resolved. He submitted information showing the different options available to support this fund.

There was considerable discussion and it was the consensus of the Council that the city retain its ambulance service and that the ambulance service fee be increased to support the fund.

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 litigation. 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  
11/09/2010

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
=====				
2M COMPANY INC	00004450			
WATER	REPAIR AND MAINTENANCE SUPPL	0000055491	807.94	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000055491	24.28	MISC SUPPLIES
		=====		
		TOTAL:	832.22	
ACE HARDWARE	00006538			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000055042	16.16	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000055402	148.34	MISC SUPPLIES
GRANTS AND DONATIONS	REGISTRATION & MEMBERSHIPS	0000055042	31.01	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000055489	1.62	FASTENERS
		=====		
		TOTAL:	197.13	
AG WEST DISTRIBUTING CO INC	00006842			
STREET	REPAIR AND MAINTENANCE SUPPL	0000055490	197.89	MISC SUPPLIES
		=====		
		TOTAL:	197.89	
CASCADE ANALYTICAL INC	00005014			
WATER	PROFESSIONAL SERVICES	0000055504	374.00	SAMPLE TESTING
SEWER	PROFESSIONAL SERVICES	0000055504	1,116.75	SAMPLE TESTING
		=====		
		TOTAL:	1,490.75	
CENTRAL WASHINGTON CONCRETE	00003603			
WATER	OPERATING SUPPLIES	0000055503	14.22	CONCRETE/REPLACE SIDEWALK
WATER	REPAIR AND MAINTENANCE SUPPL	0000055503	279.80	CONCRETE/REPLACE SIDEWALK
		=====		
		TOTAL:	294.02	
CINTAS CORP	00000271			
STREET	MISCELLANEOUS (NOT LISTED BE	0000055514	17.36	SHOP TOWELS
WATER	MISCELLANEOUS (NOT LISTED BE	0000055514	17.36	SHOP TOWELS
EQUIP RENTAL-OPERATI	MISCELLANEOUS (NOT LISTED BE	0000055514	161.00	SHOP TOWELS
		=====		
		TOTAL:	195.72	
CSWW, INC dba BIG R STORES	00001701			
PARK RECREATION	OPERATING SUPPLIES	0000055076	30.46	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000055076	44.37	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000055537	.50	MISC SUPPLIES

DATE 11/05/10  
TIME 08:26:34

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
11/09/2010

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
STREET	OPERATING SUPPLIES	0000055537	99.24	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000055537	12.93	MISC SUPPLIES
SEWER	OPERATING SUPPLIES	0000055537	79.80	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000055537	15.08	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000055537	46.23	MISC SUPPLIES
=====				
TOTAL:			328.61	
EVERGREEN IMPLEMENT INC	00005234			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000055509	107.90	MISC SUPPLIES
=====				
TOTAL:			107.90	
FERGUSON ENTERPRISES INC	00005482			
WATER	REPAIR AND MAINTENANCE SUPPL	0000055510	801.60	METER RESETTERS
=====				
TOTAL:			801.60	
INLAND PIPE & SUPPLY COMPANY	00003727			
STREET	REPAIR AND MAINTENANCE SUPPL	0000055522	7.67	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000055522	12.37	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000055522	1,018.49	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000055522	398.42	MISC SUPPLIES
=====				
TOTAL:			1,436.95	
LAD IRRIGATION COMPANY INC	00001101			
PARK RECREATION	REPAIR & MAINT. EQUIP. (CONT	0000055616	587.52	INSTALL BEAMS
=====				
TOTAL:			587.52	
LAKE AUTO PARTS	00001102			
SEWER	OIL & LUBRICANTS	0000055527	94.79	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000055527	19.78	MISC SUPPLIES
WATER/BILLING	OPERATING SUPPLIES	0000055527	124.54	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000055527	642.24	MISC SUPPLIES
=====				
TOTAL:			881.35	
LES SCHWAB TIRE CENTER	00003519			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000055526	276.58	MISC TIRE REPAIRS
=====				
TOTAL:			276.58	
NORCO ENTERPRISES INC	00006590			

DATE 11/05/10  
TIME 08:26:34

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
11/09/2010

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
PARK RECREATION	OPERATING SUPPLIES	0000054896	74.20	GLOVES
AMBULANCE SERVICE	OPERATING SUPPLIES	0000055612	506.60	MEDICAL OXYGEN
=====				
TOTAL:			580.80	
PENHALLURICKS EXPRESS BUILDING	00006579			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000055416	1,282.07	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000055416	446.60	MISC SUPPLIES
STREET	REPAIR AND MAINTENANCE SUPPL	0000055535	14.03	SHELF, ATTACHMENTS
WATER	OPERATING SUPPLIES	0000055535	8.73	SHELF, ATTACHMENTS
=====				
TOTAL:			1,751.43	
PLATT ELECTRIC COMPANY	00001549			
PARKS FEES	IMPROVE/ OTHER THAN BUILDING	0000055075	30.62	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000055536	168.79	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000055536	4.59	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000055536	41.83	MISC SUPPLIES
=====				
TOTAL:			245.83	
RATHBONE SALES INC	00005021			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000055382	40.48	MISC REPAIRS
=====				
TOTAL:			40.48	
UNITED PARCEL SERVICE	00005456			
MISC. SERVICES	POSTAGE	0000055624	20.00	SHIPPING CHARGES
PARK RECREATION	POSTAGE	0000055624	8.08	SHIPPING CHARGES
FIRE	POSTAGE	0000055624	5.74	SHIPPING CHARGES
SEWER	POSTAGE	0000055624	44.54	SHIPPING CHARGES
=====				
TOTAL:			78.36	
=====				
REPORT TOTAL:			10,325.14	

DATE 11/05/10  
TIME 08:26:36

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
11/09/2010

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	2,704.52
103	GRANTS AND DONATIONS	31.01
116	STREET	336.19
150	PARKS FEES	30.62
410	WATER/SEWER	5,440.42
498	AMBULANCE SERVICE FUND	506.60
519	EQUIPMENT RENTAL	1,187.72
528	BUILD MAINTENANCE	88.06
	TOTAL	10,325.14

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 \$10,325.14 THIS 9TH DAY OF NOVEMBER, 2010 \*  
\* \*  
\* ..... \*  
\* COUNCIL MEMBER COUNCIL MEMBER \*  
\* \*  
\* ..... \*  
\* COUNCIL MEMBER FINANCE DIRECTOR \*  
\*\*\*\*\*

DATE 10/29/10  
TIME 14:14:34

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
11/09/2010

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
DATABAR	00007974			
WATER/BILLING	POSTAGE	0000055475	833.63	MAIL UTILITY BILLS
SEWER/BILLING	POSTAGE	0000055475	659.14	MAIL UTILITY BILLS
SANITATION FUND	POSTAGE	0000055475	370.48	MAIL UTILITY BILLS
STORM WATER	POSTAGE	0000055475	122.10	MAIL UTILITY BILLS
AMBULANCE SERVICE	POSTAGE	0000055475	101.86	MAIL UTILITY BILLS
				=====
TOTAL:			2,087.21	
STAPLES CREDIT PLAN	00007570			
PARK RECREATION	OPERATING SUPPLIES	0000055473	545.28	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000055473	25.86	MISC SUPPLIES
CENTRAL SERVICES	OPERATING SUPPLIES	0000055473	3,225.36	MISC SUPPLIES
CENTRAL SERVICES	OPERATING SUPPLIES	0000055473	922.56	MISC SUPPLIES
				=====
TOTAL:			4,719.06	
UNITED PARCEL SERVICE	00005456			
MISC. SERVICES	POSTAGE	0000055474	30.00	SHIPPING CHARGES
ENGINEERING	POSTAGE	0000055474	102.84	SHIPPING CHARGES
PARK RECREATION	POSTAGE	0000055474	31.46	SHIPPING CHARGES
				=====
TOTAL:			164.30	
				=====
REPORT TOTAL:			6,970.57	

DATE 10/29/10  
TIME 14:14:36

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
11/09/2010

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	735.44
410	WATER/SEWER	1,492.77
490	SANITATION FUND	370.48
493	STORM WATER	122.10
498	AMBULANCE SERVICE FUND	101.86
517	CENTRAL SERVICES	4,147.92
	TOTAL	6,970.57

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 \$6,970.57 THIS 9TH DAY OF NOVEMBER, 2010 \*  
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\* COUNCIL MEMBER COUNCIL MEMBER \*  
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\* COUNCIL MEMBER FINANCE DIRECTOR \*  
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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
11/09/2010

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
=====				
DATABAR	00007974			
LEGISLATIVE	PROFESSIONAL SERVICES	0000055613	2,203.30	INSERT NEWLETTERS
WATER/BILLING	POSTAGE	0000055613	51.00	INSERT NEWLETTERS
SEWER/BILLING	POSTAGE	0000055613	40.33	INSERT NEWLETTERS
SANITATION FUND	POSTAGE	0000055613	22.67	INSERT NEWLETTERS
STORM WATER	POSTAGE	0000055613	7.47	INSERT NEWLETTERS
AMBULANCE SERVICE	POSTAGE	0000055613	6.23	INSERT NEWLETTERS
=====				
TOTAL:			2,331.00	
GOSHINKAN	00008009			
PARK RECREATION	PROFESSIONAL SERVICES	0000055208	256.00	PROGRAM INSTRUCTION
PARK RECREATION	PROFESSIONAL SERVICES	0000055208	600.00	PROGRAM INSTRUCTION
=====				
TOTAL:			856.00	
SUNTRUST	00007361			
EQUIPMENT LEASES	PRINCIPAL CAPITAL LEASE	0000055589	298.79	#35 LEASE PYMT/NOV
EQUIPMENT LEASES	INTEREST ON CAPITAL LEASES/I	0000055589	29.12	#35 LEASE PYMT/NOV
W/S LEASES	PRINCIPAL CAPITAL LEASE	0000055589	2,747.08	#35 LEASE PYMT/NOV
W/S LEASES	INTEREST ON CAPITAL LEASES/I	0000055589	267.74	#35 LEASE PYMT/NOV
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000055589	9,326.51	#35 LEASE PYMT/NOV
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000055589	909.01	#35 LEASE PYMT/NOV
=====				
TOTAL:			13,578.25	
=====				
REPORT TOTAL:			16,765.25	

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
11/09/2010

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	3,059.30
275	EQUIPMENT LEASES	327.91
410	WATER/SEWER	91.33
483	W/S LEASES	3,014.82
490	SANITATION FUND	22.67
493	STORM WATER	7.47
498	AMBULANCE SERVICE FUND	6.23
519	EQUIPMENT RENTAL	10,235.52
	TOTAL	16,765.25

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 \$16,765.25 THIS 9TH DAY OF NOVEMBER, 2010 \*  
\* \*  
\* \*  
\* ..... \*  
\* COUNCIL MEMBER COUNCIL MEMBER \*  
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\* ..... \*  
\* COUNCIL MEMBER FINANCE DIRECTOR \*  
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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
11/09/2010

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
A & H PRINTERS	00000001			
PARK RECREATION	PRINTING & BINDING	0000055483	111.95	PUNCH CARDS PRINTED
			=====	
TOTAL:			111.95	
A S C A P	00004117			
TOURISM ACTIVITIES	PROFESSIONAL SERVICES	0000055381	305.00	CONCERT LICENSE FEE
			=====	
TOTAL:			305.00	
A T & T MOBILITY	00004826			
COMMUNITY DEVELOPMEN	TELEPHONE	0000055598	59.80	CELL PHONE SERVICE
ENGINEERING	TELEPHONE	0000055598	279.47	CELL PHONE SERVICE
PARK RECREATION	TELEPHONE	0000055598	36.75	CELL PHONE SERVICE
POLICE	TELEPHONE	0000055598	1,357.21	CELL PHONE SERVICE
FIRE	TELEPHONE	0000055598	168.61	CELL PHONE SERVICE
STREET	TELEPHONE	0000055598	16.79	CELL PHONE SERVICE
WATER	TELEPHONE	0000055598	95.16	CELL PHONE SERVICE
SEWER	TELEPHONE	0000055598	13.78	CELL PHONE SERVICE
AMBULANCE SERVICE	TELEPHONE	0000055598	96.32	CELL PHONE SERVICE
BUILD MAINT-OPERATIO	TELEPHONE	0000055598	54.33	CELL PHONE SERVICE
			=====	
TOTAL:			2,178.22	
ADVANCED EXCAVATION	00004154			
WATER SEWER CONSTRUC	CIP-SEWER PROJECTS	0000055565	17,152.40	PE1&FINAL PE PEN L/S ACCESS RD
WATER SEWER CONSTRUC	CIP-WATER PROJECTS	0000055620	41,115.34	PE 3 MAE VALLEY WELL 2010
			=====	
TOTAL:			58,267.74	
AMERICAN RED CROSS	00005378			
PARK RECREATION	OPERATING SUPPLIES	0000055467	30.00	CPR/AED PROVIDER
			=====	
TOTAL:			30.00	
AMERISTAY INN & SUITES	00004371			
PARK RECREATION	PROFESSIONAL SERVICES	0000055614	76.93	MAC PRESENTER
			=====	
TOTAL:			76.93	
ANZELINIS HALL OF FRAME	00004194			
ENGINEERING	OPERATING SUPPLIES	0000055486	17.26	FOAMCORE
			=====	
TOTAL:			17.26	

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
11/09/2010

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
BADGER METERS INC	00000151			
WATER	REPAIR AND MAINTENANCE SUPPL	0000055494	340.81	WATER METER MATERIALS
			=====	
			TOTAL:	340.81
BANC OF AMERICA PUBLIC & INSTI	00004234			
EQUIPMENT LEASES	PRINCIPAL CAPITAL LEASE	0000055592	401.56	#33A LEASE PYMT/NOV
EQUIPMENT LEASES	PRINCIPAL CAPITAL LEASE	0000055592	344.63	#33A LEASE PYMT/NOV
EQUIPMENT LEASES	INTEREST ON CAPITAL LEASES/I	0000055592	18.32	#33A LEASE PYMT/NOV
EQUIPMENT LEASES	INTEREST ON CAPITAL LEASES/I	0000055592	15.72	#33A LEASE PYMT/NOV
W/S LEASES	PRINCIPAL CAPITAL LEASE	0000055592	537.66	#33A LEASE PYMT/NOV
W/S LEASES	INTEREST ON CAPITAL LEASES/I	0000055592	24.53	#33A LEASE PYMT/NOV
CENTRAL SERVICES DS/	PRINCIPAL CAPITAL LEASE	0000055591	171.48	32A LEASE PYMT/NOV
CENTRAL SERVICES DS/	INTEREST ON CAPITAL LEASES/I	0000055591	2.25	32A LEASE PYMT/NOV
CENTRAL SERVICES DS/	PRINCIPAL CAPITAL LEASE	0000055592	345.00	#33A LEASE PYMT/NOV
CENTRAL SERVICES DS/	INTEREST ON CAPITAL LEASES/I	0000055592	15.74	#33A LEASE PYMT/NOV
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000055591	7,966.76	32A LEASE PYMT/NOV
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000055591	104.75	32A LEASE PYMT/NOV
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000055592	7,492.23	#33A LEASE PYMT/NOV
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000055592	338.40	#33A LEASE PYMT/NOV
			=====	
			TOTAL:	17,779.03
BARBARA HARRIS	00004372			
PARK RECREATION	MUSEUM RESALE	0000055441	50.40	CANDLES/VASE
			=====	
			TOTAL:	50.40
BARBARA NICKERSON	00007028			
PARK RECREATION	MUSEUM RESALE	0000055447	3.50	CARDS
			=====	
			TOTAL:	3.50
BEE LINE FRAME AND AXLE INC	00000109			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000055493	76.38	SET TOE WASHERS
			=====	
			TOTAL:	76.38
BEN MEADOWS COMPANY	00003876			
STORM WATER	OPERATING SUPPLIES	0000055379	124.20	IDDE & SAMPLING EQUIPMENT

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
11/09/2010

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	124.20	
BENNYE RUSHTON PARK RECREATION	00004923 MUSEUM RESALE	0000055449	41.30	CARD/WISDOM DECK
		TOTAL:	41.30	
BETTY JOHANSEN PARK RECREATION	00004610 MUSEUM RESALE	0000055437	83.30	BOWL, PLATTER/ORNAMENT
		TOTAL:	83.30	
BIG BEND COMMUNITY COLLEGE PARK RECREATION	00006446 MISCELLANEOUS (NOT LISTED BE	0000055468	405.00	FLAGGING CLASS TRAINING
		TOTAL:	405.00	
BIG SKY FIRE/AFFIRMED MEDICAL WATER	00006233 OPERATING SUPPLIES	0000055492	80.37	FIRST AID SUPPLIES
		TOTAL:	80.37	
BLUMENTHAL UNIFORM CO INC AMBULANCE SERVICE	00000133 OPERATING SUPPLIES	0000055548	377.38	UNIFORM SHIRTS
		TOTAL:	377.38	
BRITTANY BAUGHMAN PARK RECREATION	00004295 MUSEUM RESALE	0000055479	17.50	SWITCHPLATE/RESALE
		TOTAL:	17.50	
BULLOCK TRANE PARK RECREATION	00005678 REPAIR AND MAINTENANCE SUPPL	0000055529	222.82	THERMISTOR PROBE
		TOTAL:	222.82	
BURKE MARKETING & PROMOTION TOURISM ACTIVITIES	00005798 PROFESSIONAL SERVICES	0000055384	1,000.00	AGENCY RETAINER/PROMOTION
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000055384	350.00	AGENCY RETAINER/PROMOTION
		TOTAL:	1,350.00	
BUSINESS INTERIORS & EQUIPMENT CENTRAL SERVICES	00003619 REPAIR & MAINT. EQUIP. (CONT	0000055605	1,893.69	MAINT AGREEMENTS/COPIERS
		TOTAL:	1,893.69	
C & J HYDRAULICS STREET	00006917 REPAIR & MAINT. EQUIP. (CONT	0000055500	91.68	COUPLERS
		TOTAL:	91.68	
CAROL CROSS PARK RECREATION	00004253 MUSEUM RESALE	0000055438	75.00	TABLE CLOTH
		TOTAL:	75.00	

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
CAROL HOHN AIRPORT	00006772 REPAIR & MAINT. BUILDING (CO	0000055508	175.00	BUILDING MAINT
=====				
TOTAL:			175.00	
CENTRAL MACHINERY SALES INC	00002779			
STORM WATER	OPERATING SUPPLIES	0000055496	35.74	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000055496	140.89	MISC SUPPLIES
=====				
TOTAL:			176.63	
CENTRAL WASHINGTON ASPHALT WATER	00003510 OPERATING SUPPLIES	0000055498	525.34	HOT MIX
=====				
TOTAL:			525.34	
CHELAN FLINT PARK RECREATION	00005931 MUSEUM RESALE	0000055482	5.60	BARRINGS/RESALE
=====				
TOTAL:			5.60	
CHS INC	00000249			
EQUIP RENTAL-OPERATI	GAS-PROPANE-FUEL	0000055625	20,275.92	FUEL FOR CITY VEHICLES
=====				
TOTAL:			20,275.92	
CITY OF MOSES LAKE PARK RECREATION	00008102 OPERATING SUPPLIES	0000055570	136.25	PERMIT
=====				
TOTAL:			136.25	
	00008106			
WATER SEWER CONSTRUC	CIP-SEWER PROJECTS	0000055566	833.45	RETAIN ADVCD EX PEN L/S ACCS R
WATER SEWER CONSTRUC	CIP-WATER PROJECTS	0000055621	1,997.83	RETAIN PE 3 ADVCD EX MAE VLLY
=====				
TOTAL:			2,831.28	
	00008201			
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000055610	1,285.44	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000055610	4,172.94	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000055610	1,039.78	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000055610	315.73	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000055610	1,628.84	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000055610	1,657.56	WATER SERVICE
SEWER	UTILITY EXPENSE / W-S-G	0000055610	366.58	WATER SERVICE
=====				
TOTAL:			10,466.87	

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
CITY OF MOSES LAKE	00009106			
CIVIC CENTER	BUILDINGS (CONSTRUCTION)	0000055569	4,429.61	RETAIN PE5 TEAM ML CIVC CNTR
=====				
TOTAL:			4,429.61	
COLUMBIA BASIN DAILY HERALD	00000210			
LEGISLATIVE	ADVERTISING	0000055609	1,544.57	PUBLICATIONS
PARK RECREATION	ADVERTISING	0000055348	228.10	PROGRAM ADVERTISING
PARK RECREATION	ADVERTISING	0000055348	228.10	PROGRAM ADVERTISING
EQUIP RENTAL-OPERATI	ADVERTISING	0000055609	277.02	PUBLICATIONS
=====				
TOTAL:			2,277.79	
COLUMBIA BASIN MACHINE	00000211			
SEWER	REPAIR & MAINT. EQUIP. (CONT	0000055502	30.27	REMOVE BROKEN BOLT
=====				
TOTAL:			30.27	
COLUMBIA BASIN OFFICIALS ASSN	00005194			
PARK RECREATION	PROFESSIONAL SERVICES	0000055380	1,100.00	AFTER SCHOOL VOLLEYBALL
=====				
TOTAL:			1,100.00	
COLUMBIA BEARING SALES	00000274			
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000055501	25.30	SHEAVE, THREADLOCK
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000055501	7.90	SHEAVE, THREADLOCK
=====				
TOTAL:			33.20	
CONSOLIDATED DISPOSAL SERVICE	00006284			
PARK RECREATION	MISCELLANEOUS (NOT LISTED BE	0000055600	37.16	DISPOSAL LOADS
SEWER	UTILITY EXPENSE / W-S-G	0000055600	17.95	DISPOSAL LOADS
SANITATION FUND	LANDFILL DUMPING FEES	0000055600	15,801.80	DISPOSAL LOADS
STORM WATER	LANDFILL DUMPING FEES	0000055600	1,398.52	DISPOSAL LOADS
=====				
TOTAL:			17,255.43	
CONSOLIDATED ELECTRIC DIST	00000819			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000055407	12.78	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000055497	205.01	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000055497	46.08	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000055497	15.03	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000055497	456.06	MISC SUPPLIES

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
11/09/2010

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	734.96	
CROWN PAPER & JANITORIAL	00007120			
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000055499	449.61	CLEANING SUPPLIES
=====				
		TOTAL:	449.61	
CULLIGAN WATER LLC	00007114			
PARK RECREATION	MISCELLANEOUS (NOT LISTED BE	0000055394	5.93	WATER
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000055394	5.93	WATER
SEWER	OPERATING SUPPLIES	0000055495	23.71	WATER FOR SAMPLES
=====				
		TOTAL:	35.57	
DAY WIRELESS SYSTEMS	00005517			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000055505	152.68	BATTERIES, ANTENNA
=====				
		TOTAL:	152.68	
DEBORAH GOODRICH CHITTENDEN	00004888			
PARK RECREATION	MUSEUM RESALE	0000055435	40.60	BRACELET
=====				
		TOTAL:	40.60	
DELIGHT HAYES	00006956			
PARK RECREATION	MUSEUM RESALE	0000055454	11.20	CARDS
=====				
		TOTAL:	11.20	
DEPT OF HEALTH	00005763			
WATER	MISCELLANEOUS (NOT LISTED BE	0000055619	390.00	REVIEW FEES
=====				
		TOTAL:	390.00	
DEX WEST	00004215			
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000055563	10.35	MAC LISTING
=====				
		TOTAL:	10.35	
DISCOVERY FORD LM HONDA	00001207			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000055506	46.21	MISC SUPPLIES
=====				
		TOTAL:	46.21	
DON NUTT	00007139			
PARK RECREATION	MUSEUM RESALE	0000055448	88.17	PRINT/CARDS
=====				
		TOTAL:	88.17	
EASTERN CASCADE DIST	00006909			
POLICE	OPERATING SUPPLIES	0000055521	51.50	DRINKING WATER
=====				
		TOTAL:	51.50	
ELISSA SHAFFO	00006638			
PARK RECREATION	MUSEUM RESALE	0000055436	24.50	BOUQUETS



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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
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NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase

		=====		
		TOTAL:	24.50	
EMPLOYMENT SECURITY DEPT	00002624			
UNEMPL COMP INS	MISCELLANEOUS (NOT LISTED BE	0000055586	2,753.90	UI TAX/3RD QTR
		=====		
		TOTAL:	2,753.90	
FABER INDUSTRIAL SUPPLY	00000501			
PARK RECREATION	OPERATING SUPPLIES	0000055408	228.66	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000055408	93.47	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000055408	11.11	MISC SUPPLIES
STREET	REPAIR AND MAINTENANCE SUPPL	0000055511	6.79	PAINT, FILTERS
WATER	OPERATING SUPPLIES	0000055511	148.31	PAINT, FILTERS
		=====		
		TOTAL:	488.34	
FASTENAL COMPANY	00007372			
WATER	OPERATING SUPPLIES	0000055512	441.46	MISC SUPPLIES
SEWER	SMALL EQUIPMENT < \$1000	0000055512	210.93	MISC SUPPLIES
		=====		
		TOTAL:	652.39	
FEDERAL EXPRESS	00004667			
EXECUTIVE	POSTAGE	0000055587	8.16	SHIPPING CHARGES
AMBULANCE SERVICE	POSTAGE	0000055587	25.86	SHIPPING CHARGES
		=====		
		TOTAL:	34.02	
FERRYBOAT MUSIC LLC	00007079			
PARK RECREATION	MUSEUM RESALE	0000055470	207.00	MAC RESALE/CDS
		=====		
		TOTAL:	207.00	
FRANCES L WOOD	00004012			
PARK RECREATION	MUSEUM RESALE	0000055432	18.90	CARDS
		=====		
		TOTAL:	18.90	
GARRY OTTMAR	00004434			
PARK RECREATION	MISCELLANEOUS (NOT LISTED BE	0000055507	13.50	MISC DUMPING
WATER	MISCELLANEOUS (NOT LISTED BE	0000055507	51.00	MISC DUMPING
		=====		
		TOTAL:	64.50	
GARY GEORGER C/O RENA GEORGER	00004388			
PARK RECREATION	MUSEUM RESALE	0000055456	14.00	SALT PINCH
		=====		
		TOTAL:	14.00	

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CITY OF MOSES LAKE  
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COUNCIL MEETING OF  
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
=====				
GOSHINKAN PARK RECREATION	00008009 PROFESSIONAL SERVICES	0000055335	984.00	KARATE INSTRUCTION
		=====		
		TOTAL:	984.00	
GOVT FINANCE OFFICERS ASSN FINANCE	00007958 REGISTRATION & MEMBERSHIPS	0000055606	190.00	MEMBERSHIP RENEWAL
		=====		
		TOTAL:	190.00	
GRAINGER PARTS OPERATIONS SEWER	00002755 REPAIR AND MAINTENANCE SUPPL	0000055516	1,732.31	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000055516	106.88	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000055516	107.22	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000055516	114.02	MISC SUPPLIES
		=====		
		TOTAL:	2,060.43	
GRANT COUNTY ECON DEV COUNCIL LEGISLATIVE	00005738 TRAVEL & SUBSISTENCE /NON-ED	0000055585	15.00	FALL MEMBERSHIP MEETING
		=====		
		TOTAL:	15.00	
GRANT COUNTY JOURNAL TOURISM ACTIVITIES	00000616 ADVERTISING	0000055395	182.40	CBAA/TOURISM PROMOTION
		=====		
		TOTAL:	182.40	
GRANT COUNTY TREASURER MISC. SERVICES	00000607 ALCOHOLISM PROGRAM	0000055604	473.56	2% LIQUOR EXCISE TAX
		=====		
		TOTAL:	473.56	
HACH COMPANY WATER	00000712 OPERATING SUPPLIES	0000055517	238.41	HYPO, BUFFER
SEWER	OPERATING SUPPLIES	0000055517	71.94	HYPO, BUFFER
SEWER	REPAIR AND MAINTENANCE SUPPL	0000055517	761.91	HYPO, BUFFER
		=====		
		TOTAL:	1,072.26	
HANK LANGEMAN PARK RECREATION	00006006 MUSEUM RESALE	0000055460	9.10	QUAILS
		=====		
		TOTAL:	9.10	
HARRIS SANITATION FUND	00005872 PROFESSIONAL SERVICES	0000055594	125.00	PROF SERVICE
		=====		
		TOTAL:	125.00	
HARRY L HORN PARK RECREATION	00004055 MUSEUM RESALE	0000055434	30.80	EARRINGS

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	30.80	
HEDMAN LA	00006044			
WATER/BILLING	REPAIR & MAINT. EQUIP. (CONT	0000055581	159.22	REPAIR CHECK SIGNER
SEWER/BILLING	REPAIR & MAINT. EQUIP. (CONT	0000055581	159.21	REPAIR CHECK SIGNER
SANITATION FUND	REPAIR & MAINT. EQUIP. (CONT	0000055581	159.22	REPAIR CHECK SIGNER
=====				
		TOTAL:	477.65	
HELENA CHEMICAL COMPANY	00006809			
PARK RECREATION	OPERATING SUPPLIES	0000054903	736.95	FERTILIZER
POLICE	OPERATING SUPPLIES	0000054875	224.43	GLY STAR PRO/WEEDMASTER
PARKS/STREET	OPERATING SUPPLIES	0000054903	1,017.93	FERTILIZER
PARKS FEES	IMPROVE/ OTHER THAN BUILDING	0000054806	1,364.56	CORON/ASSET/WOOD MULCH
=====				
		TOTAL:	3,343.87	
IBS INC	00004860			
WATER	OPERATING SUPPLIES	0000055520	169.55	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000055520	45.59	MISC SUPPLIES
=====				
		TOTAL:	215.14	
IMSA	00006190			
STREET	REGISTRATION & MEMBERSHIPS	0000055519	140.00	MEMBERSHIP DUES
=====				
		TOTAL:	140.00	
J P COOKE COMPANY	00002797			
POLICE	OPERATING SUPPLIES	0000055515	123.29	SUPPLIES
=====				
		TOTAL:	123.29	
JACK NISBET	00002871			
PARK RECREATION	MUSEUM RESALE	0000055471	65.00	SING GRASS/RESALE
=====				
		TOTAL:	65.00	
JAMES HALE JR	00004240			
PARK RECREATION	MUSEUM RESALE	0000055465	18.20	CARDS
=====				
		TOTAL:	18.20	
JAN COOK MACK	00005821			
PARK RECREATION	MUSEUM RESALE	0000055458	212.80	BRACELET/NECKLACE
=====				
		TOTAL:	212.80	
JERRY CHAMBERS CHEVROLET	00004757			

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000055383	109.07	SPARK PLUG/SPRAY CLEANER/OIL
=====				
TOTAL:			109.07	
JERRYS AUTO SUPPLY	00005835			
FIRE	OPERATING SUPPLIES	0000055524	6.78	MISC SUPPLIES
STREET	REPAIR AND MAINTENANCE SUPPL	0000055524	23.18	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000055524	430.42	MISC SUPPLIES
=====				
TOTAL:			460.38	
JIM NEUPERT	00005855			
PARK RECREATION	MUSEUM RESALE	0000055455	93.10	BOWL/PLATTER/SPOON REST/JAR
=====				
TOTAL:			93.10	
JOE ROGERS	00006547			
PARK RECREATION	MUSEUM RESALE	0000055442	10.01	CD
=====				
TOTAL:			10.01	
JUDY RICE	00007999			
PARK RECREATION	MUSEUM RESALE	0000055439	87.50	SCARF/BASKET
=====				
TOTAL:			87.50	
JULIE PETERSON	00007603			
PARK RECREATION	MUSEUM RESALE	0000055440	29.75	PRINTS
=====				
TOTAL:			29.75	
KAREN BONAUDI	00003737			
PARK RECREATION	MUSEUM RESALE	0000055452	14.00	POETRY BOOK
=====				
TOTAL:			14.00	
KAREN WILSON/PETTY CASH FUND	00004997			
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000055525	22.25	REIMB PETTY CASH
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000055525	22.25	REIMB PETTY CASH
=====				
TOTAL:			44.50	
KATHERINE L KENISON	00006980			
LEGAL/JUDICIAL	PROFESSIONAL SERVICES	0000055607	7,305.15	PROF SERVICE/CITY ATTY
=====				
TOTAL:			7,305.15	
KATHLEEN PARR & JOHN CHURCH	00004687			
PARK RECREATION	MUSEUM RESALE	0000055453	22.40	CANDLE SET
=====				
TOTAL:			22.40	
KATHY CONSTANTINE	00006896			
PARK RECREATION	MUSEUM RESALE	0000055445	52.50	NECKLACE

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		TOTAL:	52.50	
KENNETH A GOODRICH	00005639			
PARK RECREATION	MUSEUM RESALE	0000055459	56.00	BOWL
		TOTAL:	56.00	
KIM WHEATON	00007002			
PARK RECREATION	MUSEUM RESALE	0000055427	5.60	CARDS
		TOTAL:	5.60	
KRIS CHUDOMELKA	00007058			
PARK RECREATION	MUSEUM RESALE	0000055450	53.20	BUTTONS/MU/BOWL/COLLANDER
		TOTAL:	53.20	
LAKE BOWL	00001109			
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000055378	375.00	MEALS FOR CONCERT PERFORMERS
		TOTAL:	375.00	
LAKESIDE DISPOSAL	00004080			
SANITATION FUND	GARBAGE CONTRACT	0000055622	153,912.66	CONTRACT PAYMENT
		TOTAL:	153,912.66	
LAURA MAYER	00007128			
PARK RECREATION	MUSEUM RESALE	0000055429	38.50	POTTERY
		TOTAL:	38.50	
LEE ANN ST CLAIR	00007066			
PARK RECREATION	MUSEUM RESALE	0000055446	5.60	DRAGONFLY
		TOTAL:	5.60	
LEE BLACKWELL	00006687			
PARK RECREATION	MUSEUM RESALE	0000055428	100.80	JEWELRY
		TOTAL:	100.80	
LOCALTEL COMMUNICATIONS	00004374			
CENTRAL SERVICES	PROFESSIONAL SERVICES	0000055595	1,805.40	INTERNET SERVICE
		TOTAL:	1,805.40	
LOVETA BOYCE	00006932			
PARK RECREATION	MUSEUM RESALE	0000055457	22.05	LAVENDER
		TOTAL:	22.05	
LUCILLA Z ANDERSON	00006011			
PARK RECREATION	MUSEUM RESALE	0000055431	184.80	METAL ART
		TOTAL:	184.80	
M & M HEATING & A/C INC	00005988			
PARK RECREATION	OPERATING SUPPLIES	0000055530	6,389.84	ICE RINK COMPRESSOR REPAIRS

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M & M HEATING & A/C INC	00005988			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000055530	1,742.51	ICE RINK COMPRESSOR REPAIRS
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000055530	580.97	ICE RINK COMPRESSOR REPAIRS
			=====	
TOTAL:			8,713.32	
MARCELLA RICHARD	00007225			
PARK RECREATION	MUSEUM RESALE	0000055476	9.80	WOOD ART
			=====	
TOTAL:			9.80	
MARY COURTRIGHT	00006437			
PARK RECREATION	MUSEUM RESALE	0000055480	12.60	CARDS/RESALE
			=====	
TOTAL:			12.60	
MATT DASCHEL	00006955			
PARK RECREATION	MUSEUM RESALE	0000055443	114.80	CARD/PEPPER MILL/STOPPER
			=====	
TOTAL:			114.80	
MICHAEL MCCULLOUGH	00004233			
PARK RECREATION	MUSEUM RESALE	0000055462	14.00	MUG
			=====	
TOTAL:			14.00	
MICHAELS ON THE LAKE	00006411			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000055601	95.71	LUNCH/PEER REVIEW
			=====	
TOTAL:			95.71	
MOON SECURITY SERVICES INC	00006510			
POLICE	PROFESSIONAL SERVICES	0000055523	38.50	MONTHLY MONITORING
			=====	
TOTAL:			38.50	
MOSES LAKE PROF PHARMACY	00005565			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000055547	47.69	AMBULANCE SUPPLIES
			=====	
TOTAL:			47.69	
MOSES LAKE RENTAL	00003550			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000055385	23.63	COMPRESSOR RENTAL/FLOOR PADS
PARK RECREATION	REPAIR & MAINT. EQUIP. (CONT	0000055401	1,066.05	RENTAL
			=====	
TOTAL:			1,089.68	
MOSES LAKE STEEL SUPPLY	00001268			
PARK RECREATION	OPERATING SUPPLIES	0000055411	226.33	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000055411	640.66	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000055588	98.35	BEAMS/ICE ARENA

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		P.O. Number	P.O. Amount	
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000055588	5,500.00	BEAMS/ICE ARENA
STREET	REPAIR AND MAINTENANCE SUPPL	0000055528	4.36	STEEL PLATES, ANCHORS
WATER	OPERATING SUPPLIES	0000055528	75.12	STEEL PLATES, ANCHORS
WATER	REPAIR AND MAINTENANCE SUPPL	0000055528	517.87	STEEL PLATES, ANCHORS
		=====		
		TOTAL:	7,062.69	
MULTI AGENCY COMM CENTER E911	00006695			
POLICE	PROFESSIONAL SERVICES	0000055518	34,405.30	USER FEE
FIRE	PROFESSIONAL SERVICES	0000055545	677.19	USE FEES/NOV
AMBULANCE SERVICE	PROFESSIONAL SERVICES	0000055545	4,117.08	USE FEES/NOV
		=====		
		TOTAL:	39,199.57	
NEW PIG CORPORATION	00006600			
STORM WATER	REPAIR AND MAINTENANCE SUPPL	0000055377	826.30	SPL KITS
		=====		
		TOTAL:	826.30	
NORTH COAST ELECTRIC COMPANY	00005380			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000055531	22.23	MISC SUPPLIES.
		=====		
		TOTAL:	22.23	
NORTHLAND CABLE	00006282			
PARK RECREATION	PROFESSIONAL SERVICES	0000055466	58.34	CABLE SERVICE/LRC
		=====		
		TOTAL:	58.34	
NORTHSTAR CHEMICAL INC	00006113			
WATER	OPERATING SUPPLIES	0000055532	2,227.06	SODIUM HYPO
		=====		
		TOTAL:	2,227.06	
NW WEEKEND GETAWAYS LLC	00007017			
TOURISM ACTIVITIES	ADVERTISING	0000055485	300.00	TOURISM ADVERTISING
		=====		
		TOTAL:	300.00	
OASIS AUTO SPA	00004834			
EQUIP RENTAL-OPERATI	OPERATING SUPPLIES	0000055533	384.00	CAR WASHES
		=====		
		TOTAL:	384.00	
OLIVER PETER-CONTESSE	00006533			
PARK RECREATION	MUSEUM RESALE	0000055481	14.00	STONEWARE/RESALE
		=====		
		TOTAL:	14.00	
OXARC INC	00001412			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000055549	118.80	UNIFORM JACKET

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=====				
		TOTAL:	118.80	
PACIFIC NORTHWEST MECHANICAL	00005536			
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000055388	510.47	WELD BRACKETS
=====				
		TOTAL:	510.47	
PAMELA PETRY	00006983			
PARK RECREATION	MUSEUM RESALE	0000055433	68.60	RATTLE/HEARTS/EARRINGS
=====				
		TOTAL:	68.60	
PETTY CASH REVOLVING FUND	00001540			
MISC. SERVICES	OPERATING SUPPLIES	0000055571	12.93	REIMB PETTY CASH
PARK RECREATION	TRAVEL & SUBSISTENCE /NON-ED	0000055571	43.56	REIMB PETTY CASH
=====				
		TOTAL:	56.49	
PHYLLIS PETERSON	00005248			
PARK RECREATION	MUSEUM RESALE	0000055464	21.00	BOXED CARDS
=====				
		TOTAL:	21.00	
PLUMMASTER	00006709			
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000055534	172.37	DIAPHRAGM KIT
=====				
		TOTAL:	172.37	
PNC EQUIPMENT FINANCE	00007085			
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000055593	14,075.11	#36 LEASE PYMT/NOV
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000055593	2,308.16	#36 LEASE PYMT/NOV
=====				
		TOTAL:	16,383.27	
PROGRESSIVE MEDICAL INTL	00006656			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000055602	797.74	AMBULANCE SUPPLIES
=====				
		TOTAL:	797.74	
PUD OF GRANT COUNTY	00001501			
LIBRARY	UTILITY EXPENSE / ELECTRICIT	0000055618	546.46	ELECTRIC SERVICE
ENGINEERING	UTILITY EXPENSE / ELECTRICIT	0000055618	11.89	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000055617	1,706.50	ELEC SERVICE/ST LIGHTS
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000055618	348.61	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000055618	370.70	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000055618	392.04	ELECTRIC SERVICE



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=====				
PUD OF GRANT COUNTY	00001501			
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000055618	927.19	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000055618	62.95	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000055618	1,497.14	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000055618	25.38	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000055618	413.95	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000055618	129.64	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000055618	19.28	ELECTRIC SERVICE
POLICE	UTILITY EXPENSE / ELECTRICIT	0000055618	45.56	ELECTRIC SERVICE
POLICE	UTILITY EXPENSE / ELECTRICIT	0000055618	31.80	ELECTRIC SERVICE
FIRE	UTILITY EXPENSE / ELECTRICIT	0000055618	640.13	ELECTRIC SERVICE
PARKS/STREET	UTILITY EXPENSE / ELECTRICIT	0000055618	128.51	ELECTRIC SERVICE
STREET	UTILITY EXPENSE / ELECTRICIT	0000055618	34,611.99	ELECTRIC SERVICE
WATER	UTILITY EXPENSE / ELECTRICIT	0000055618	18,567.02	ELECTRIC SERVICE
SEWER	UTILITY EXPENSE / ELECTRICIT	0000055618	8,710.18	ELECTRIC SERVICE
AIRPORT	UTILITY EXPENSE / ELECTRICIT	0000055618	67.65	ELECTRIC SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / ELECTRICIT	0000055618	687.90	ELECTRIC SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / ELECTRICIT	0000055618	821.48	ELECTRIC SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / ELECTRICIT	0000055618	665.31	ELECTRIC SERVICE
=====				
TOTAL:			71,429.26	
QCL INC	00006542			
POLICE	PROFESSIONAL SERVICES	0000055603	177.75	PRE-EMPLOY TESTING
=====				
TOTAL:			177.75	
QWEST	00001502			
PARK RECREATION	TELEPHONE	0000055575	99.93	TELEPHONE SERVICE
PARK RECREATION	TELEPHONE	0000055579	39.49	TELEPHONE SERVICE

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QWEST	00001502			
FIRE	TELEPHONE	0000055579	414.03	TELEPHONE SERVICE
STREET	TELEPHONE	0000055579	161.50	TELEPHONE SERVICE
WATER	TELEPHONE	0000055579	239.10	TELEPHONE SERVICE
SEWER	TELEPHONE	0000055579	30.50	TELEPHONE SERVICE
AMBULANCE SERVICE	TELEPHONE	0000055579	39.49	TELEPHONE SERVICE
CENTRAL SERVICES	TELEPHONE	0000055579	2,666.35	TELEPHONE SERVICE
=====				
		TOTAL:	3,690.39	
QWEST BUSINESS SERVICES	00003599			
EXECUTIVE	TELEPHONE	0000055577	4.00	LONG DISTANCE SERVICE
FINANCE	TELEPHONE	0000055577	4.00	LONG DISTANCE SERVICE
COMMUNITY DEVELOPMEN	TELEPHONE	0000055577	9.00	LONG DISTANCE SERVICE
ENGINEERING	TELEPHONE	0000055577	8.00	LONG DISTANCE SERVICE
PARK RECREATION	TELEPHONE	0000055577	8.00	LONG DISTANCE SERVICE
POLICE	TELEPHONE	0000055577	13.00	LONG DISTANCE SERVICE
FIRE	TELEPHONE	0000055577	17.13	LONG DISTANCE SERVICE
STREET	TELEPHONE	0000055577	4.00	LONG DISTANCE SERVICE
WATER	TELEPHONE	0000055577	7.37	LONG DISTANCE SERVICE
SEWER	TELEPHONE	0000055577	4.00	LONG DISTANCE SERVICE
WATER/BILLING	TELEPHONE	0000055577	8.00	LONG DISTANCE SERVICE
AMBULANCE SERVICE	TELEPHONE	0000055577	2.99	LONG DISTANCE SERVICE
CENTRAL SERVICES	TELEPHONE	0000055577	69.70	LONG DISTANCE SERVICE
EQUIP RENTAL-OPERATI	TELEPHONE	0000055577	4.00	LONG DISTANCE SERVICE
BUILD MAINT-OPERATIO	TELEPHONE	0000055577	4.00	LONG DISTANCE SERVICE
=====				
		TOTAL:	167.19	
RADIO SHACK	00001723			

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Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
PARK RECREATION	OPERATING SUPPLIES	0000055386	4.31	PHONE PLUGS
=====				
TOTAL:			4.31	
REDFLEX TRAFFIC SYSTEMS	00004837			
POLICE	PROFESSIONAL SERVICES	0000055596	19,498.84	PROF SERV/RED LIGHT TICKETS
=====				
TOTAL:			19,498.84	
RENA HOPSON	00004248			
PARK RECREATION	MUSEUM RESALE	0000055461	10.50	CD
=====				
TOTAL:			10.50	
RENTAL SERVICE CORPORATION	00001288			
PARK RECREATION	REPAIR & MAINT. EQUIP. (CONT	0000055419	47.15	MISC SUPPLIES
=====				
TOTAL:			47.15	
ROYAL ORGANIC PRODUCTS	00007187			
SANITATION FUND	LANDFILL DUMPING FEES	0000055608	2,970.45	TIPPING FEES
=====				
TOTAL:			2,970.45	
RUTH GRIGG	00006319			
PARK RECREATION	MUSEUM RESALE	0000055451	5.54	SOAP
=====				
TOTAL:			5.54	
SAFETY KLEEN CORP	00004265			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. OTHER (CONTR	0000055538	308.84	SOLVENT CLEANING
=====				
TOTAL:			308.84	
SASQUATCH BOOKS	00005185			
PARK RECREATION	MUSEUM RESALE	0000055469	65.06	BOOKS/RESALE
=====				
TOTAL:			65.06	
SCHAEFFER MFG COMPANY	00003823			
EQUIP RENTAL-OPERATI	OIL & LUBRICANTS	0000055539	776.22	SYNTHETIC OIL
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000055539	148.35	SYNTHETIC OIL
=====				
TOTAL:			924.57	
SHERWIN-WILLIAMS	00006229			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000055420	588.01	MISC SUPPLIES
=====				
TOTAL:			588.01	
SHIRTBUILDERS INC	00004022			
PARK RECREATION	OPERATING SUPPLIES	0000055360	724.63	CHEER CAMP SHIRTS
PARK RECREATION	OPERATING SUPPLIES	0000055484	679.96	STAFF JACEKTS/ICE RINK
=====				
TOTAL:			1,404.59	
SOLE PERFORMANCE	00004568			

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POLICE	OPERATING SUPPLIES	0000055513	172.64	UNIFORMS
=====				
TOTAL:			172.64	
SPECTRUM COMMUNICATIONS	00002691			
WATER	REPAIR & MAINT. EQUIP. (CONT	0000055540	20.15	NETWORK CAMERA
AIRPORT	MINOR EQUIPMENT < \$5000	0000055540	3,036.04	NETWORK CAMERA
=====				
TOTAL:			3,056.19	
STERLING SAVINGS BANK	00006670			
FIRE	SMALL EQUIPMENT < \$1000	0000055582	215.26	CREDIT CARD MACHINE
AMBULANCE SERVICE	SMALL EQUIPMENT < \$1000	0000055582	215.26	CREDIT CARD MACHINE
=====				
TOTAL:			430.52	
SUE INKS, GARDEN GLASS DESIGNS	00004742			
PARK RECREATION	MUSEUM RESALE	0000055463	44.00	GLASS FISH/SUN
=====				
TOTAL:			44.00	
SUNTRUST	00007361			
AMBULANCE DEBT SERVI	PRINCIPAL CAPITAL LEASE	0000055590	2,265.25	#34 LEASE PYMT/NOV
AMBULANCE DEBT SERVI	INTEREST ON CAPITAL LEASES/I	0000055590	176.02	#34 LEASE PYMT/NOV
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000055590	13,699.52	#34 LEASE PYMT/NOV
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000055590	1,064.48	#34 LEASE PYMT/NOV
=====				
TOTAL:			17,205.27	
SUZANNE BRUEHER	00003608			
PARK RECREATION	MUSEUM RESALE	0000055426	78.40	DISH/EARRING SETS
=====				
TOTAL:			78.40	
TAMARA L GREENO-GRANT	00005189			
PARK RECREATION	MUSEUM RESALE	0000055477	12.25	CARDS/BOOK/MAC RESALE
=====				
TOTAL:			12.25	
TEAM CONSTRUCTION - EFT	00008025			
CIVIC CENTER	BUILDINGS (CONSTRUCTION)	0000055568	280,330.56	PE 5 ML CIVIC CENTER
=====				
TOTAL:			280,330.56	
TERI J PIEPER	00007091			
PARK RECREATION	MUSEUM RESALE	0000055430	2.10	CARD
=====				
TOTAL:			2.10	
THOMAS JONES	00006207			
PARK RECREATION	MUSEUM RESALE	0000055478	15.40	CASHMERE DEPOT/RESALE

DATE 11/05/10  
TIME 10:35:50

PAGE 19  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
11/09/2010

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	15.40	
TOMMER CONSTRUCTION	00006984			
WATER	OPERATING SUPPLIES	0000055541	176.40	DUMPING CLEAN CONCRETE
=====				
		TOTAL:	176.40	
TRANSPORTATION REVOLVING FUND	00001922			
PARK RECREATION	TRAVEL & SUBSISTENCE /NON-ED	0000053672	20.90	MEALS/GOLDEN
=====				
		TOTAL:	20.90	
UNIVERSITY OF ARIZONA PRESS	00006591			
PARK RECREATION	MUSEUM RESALE	0000055615	42.00	MAC RESALE
=====				
		TOTAL:	42.00	
USA BLUE BOOK	00007469			
STORM WATER	REPAIR AND MAINTENANCE SUPPL	0000055376	196.64	CATCH BASIN INSERT
=====				
		TOTAL:	196.64	
VALLEY ATHLETICS	00006626			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000054993	3,317.93	INFIELD CONDITIONER
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000054993	3,317.92	INFIELD CONDITIONER
=====				
		TOTAL:	6,635.85	
VIRGINIA MARTIN	00004268			
PARK RECREATION	MUSEUM RESALE	0000055444	64.40	BOWL/TEAPOT/MUGS
=====				
		TOTAL:	64.40	
WA CITIES INSURANCE AUTHORITY	00006720			
SELF-INSURANCE	JUDGEMENTS AND DAMAGES	0000055597	10,021.52	INS DEDUCT PYMT
=====				
		TOTAL:	10,021.52	
WEAVER EXTERMINATING SERVICE	00004290			
WATER	REPAIR & MAINT. BUILDING (CO	0000055543	127.32	RODENT CONTROL
=====				
		TOTAL:	127.32	
WEINSTEIN BEVERAGE COMPANY	00005990			
PARK RECREATION	S&S CONCESSION RESALE	0000055387	-602.15	
PARK RECREATION	OPERATING SUPPLIES	0000055387	1,336.07	
PARK RECREATION	LARSON RESALE	0000055387	-225.00	
PARK RECREATION	LAUZIER PLAYFIELD RESALE	0000055387	-504.75	
PARKS/STREET	OPERATING SUPPLIES	0000055387	257.61	
=====				
		TOTAL:	261.78	

DATE 11/05/10  
TIME 10:35:50

PAGE 20  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
11/09/2010

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
WENATCHEE VALLEY MEDICAL CTR	00005069			
POLICE	PROFESSIONAL SERVICES	0000055599	132.50	CDL/DOT PHYSICALS
STREET	PROFESSIONAL SERVICES	0000055599	87.00	CDL/DOT PHYSICALS
WATER	PROFESSIONAL SERVICES	0000055599	87.00	CDL/DOT PHYSICALS
SEWER	PROFESSIONAL SERVICES	0000055599	87.00	CDL/DOT PHYSICALS
=====				
TOTAL:			393.50	
=====				
WESTERN PETERBILT INC	00006802			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000055544	47.55	MISC SUPPLIES
=====				
TOTAL:			47.55	
=====				
WHITNEY EQUIPMENT COMPANY	00004149			
SEWER	REPAIR & MAINT. EQUIP. (CONT	0000055542	9,364.67	IMPELLER, REPAIR KIT
=====				
TOTAL:			9,364.67	
=====				
REPORT TOTAL:			832,864.86	

TOTALS PAGE  
XAPPRVD

11/09/2010

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	108,721.01
102	TOURISM ACTIVITIES	1,787.40
103	GRANTS AND DONATIONS	6,241.28
116	STREET	40,153.47
150	PARKS FEES	1,364.56
275	EQUIPMENT LEASES	780.23
410	WATER/SEWER	46,550.30
477	WATER SEWER CONSTRUCTION	61,099.02
483	W/S LEASES	562.19
490	SANITATION FUND	172,969.13
493	STORM WATER	2,581.40
495	AIRPORT	3,278.69
498	AMBULANCE SERVICE FUND	5,934.32
499	AMBULANCE DEBT SERVICE	2,441.27
501	UNEMPL COMP INS	2,753.90
503	SELF-INSURANCE	10,021.52
517	CENTRAL SERVICES	6,969.61
519	EQUIPMENT RENTAL	70,059.63
528	BUILD MAINTENANCE	288,595.93
	TOTAL	832,864.86

[illegible]

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* * * * *
*                               C L A I M S   A P P R O V A L
*
*   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      $832,864.86 THIS   9TH DAY OF NOVEMBER, 2010
*
*
*
*
* .....
* COUNCIL MEMBER                      COUNCIL MEMBER
*
*
*
* .....
* COUNCIL MEMBER                      FINANCE DIRECTOR
*
* * * * *

```

November 4, 2010

TO: City Manager  
For City Council Consideration

FROM: Municipal Services Director

SUBJECT: **PIONEER WAY SIDEWALK PROJECT - 2010  
ACCEPT WORK**

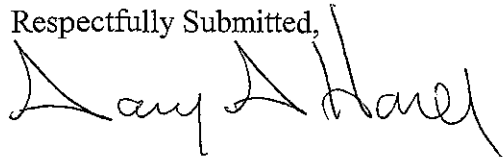
Harden Construction has completed work for the Pioneer Way Sidewalk Project - 2010. This project consisted of repairing the existing sidewalks at the Moses Lake Library and along Pioneer Way between Olive Avenue and Hill Avenue.

The contract was awarded to Harden Construction in the amount of \$93,167. The final contract amount for the work is \$100,370. The additional cost was due to replacing two catch basins, some additional sidewalk and curb repairs, and relocating two existing water services for the Parks Department.

Upon acceptance by City Council, invoices in the total amount of \$16,992.00, will be sent to Larry Shannon, the Moses Lake Clinic, and the Hearthstone Inn. These property owners participated with the City in the sidewalk repairs along Pioneer Way. Their participation is appreciated and allowed a larger section of sidewalk to be improved for the Moses Lake community. Grant County PUD also enhanced the project by removing three existing street lights located in the sidewalk and installing 8 new street lights behind the sidewalk.

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.

Respectfully Submitted,

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

Gary Harer, PE/PLS  
Municipal Services Director

c: Inspector



November 4, 2010

TO: City Manager  
For City Council Consideration

FROM: Municipal Services Director

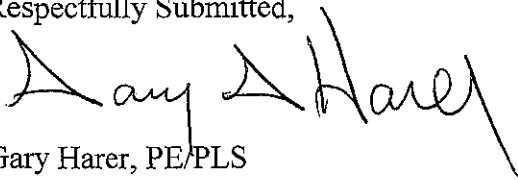
SUBJECT: **SEWER LINING PROJECT - 2010**  
**ACCEPT WORK**

Michels Pipe Services has completed work for the Sewer Lining Project - 2010. This project consisted of lining 232,506 linear feet of 10 through 21-inch sanitary sewer main along Wheeler Road, the downtown and Larson areas.

The contract was awarded to Michels Pipe Services in the amount of \$699,494. The final contract amount for the work is \$684,571.

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.

Respectfully Submitted,

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

Gary Harer, PE/PLS  
Municipal Services Director

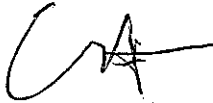
c: Inspector

November 4, 2010

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

Code Enforcement Officer Ledeboer has been working with the property owner of 823 Polo Ridge on the abatement of nuisances on the property and has yet to gain compliance. The Council should set November 23 as the date to consider a resolution to abate the nuisances and to hear any objections thereto.

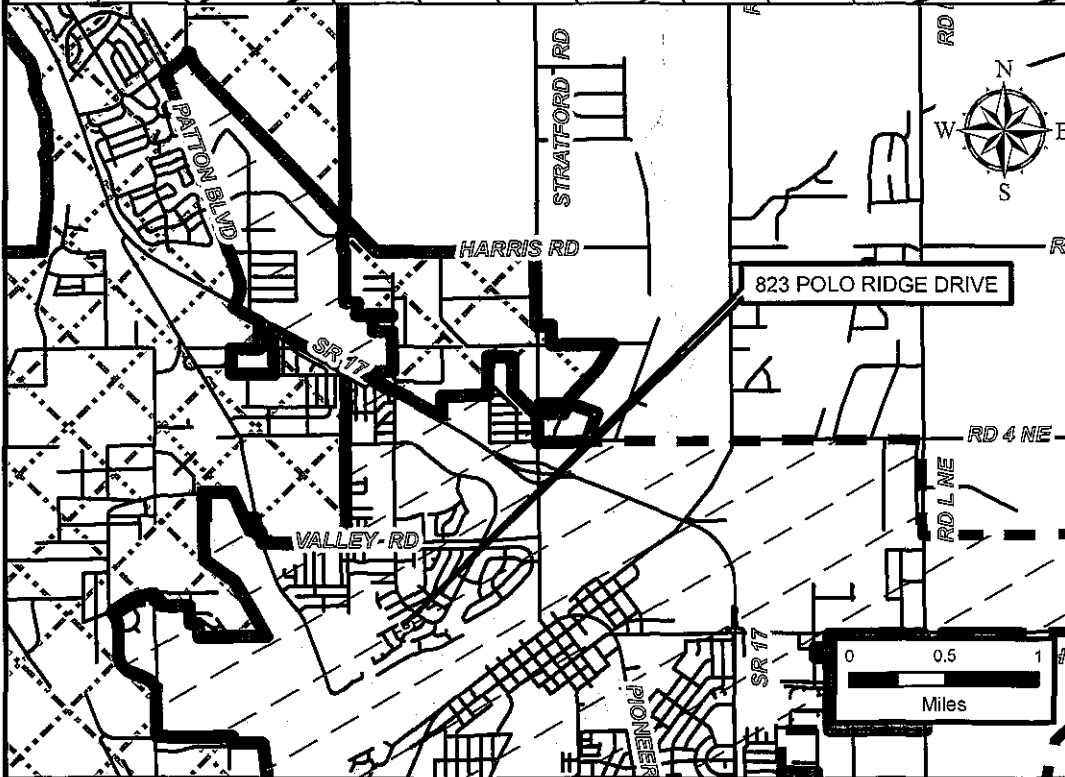
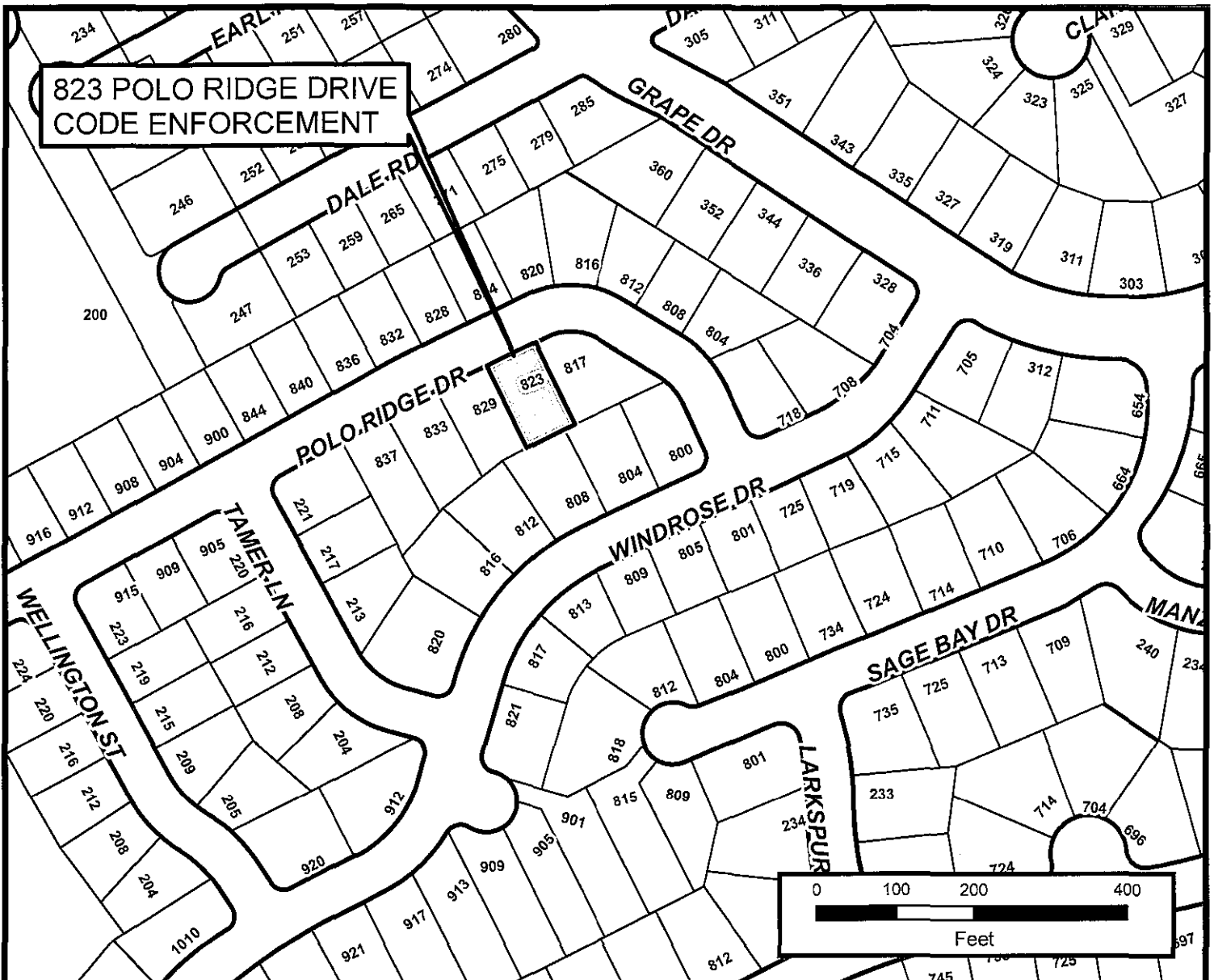
Respectfully submitted

A handwritten signature in black ink, appearing to be 'GA' with a stylized flourish.

Gilbert Alvarado  
Community Development Director

GA:jt

823 POLO RIDGE DRIVE  
CODE ENFORCEMENT



	CITY LIMITS
	UGA BOUNDARY
	STREET NAMES
	LOTS
	LAKE
	823 POLO RIDGE DRIVE

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

DRAWN: BKP  
DATE: NOV. 09, 2010

October 19, 2010

TO: City Manager for Council Consideration  
FROM: Finance Director  
SUBJECT: Ordinance - 2011 Budget - 1st Reading/Public Hearing

Attached is an ordinance which adopts the budget for the 2011 fiscal year.

A public hearing has been scheduled. The Council should open the public hearing and take testimony on the proposed 2011 budget.

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

Respectfully submitted

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

Ronald R. Cone  
Finance Director

RRC:jt

ORDINANCE NO. \_\_\_\_\_

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

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

Section 1. The total amounts of said budget for the year 2011 are as follows:

GENERAL FUND	\$22,873,400
CONTINGENCY FUND	281,000
TOURISM ACTIVITIES	432,500
GRANTS AND DONATIONS	372,400
PATHS & TRAILS	250,000
STREET FUND	1,731,200
STREET REPAIR AND RECONSTRUCTION FUND	2,013,500
PARKS FEES	334,800
BASIN HOMES BLOCK GRANT FUND	97,500
CAPITAL IMPROVEMENT FUND	257,400
PARK AND RECREATION IMPROVEMENT FUND	89,800
WATER/SEWER FUND (M & O)	18,044,000
WATER RIGHTS	327,900
WATER/SEWER CONSTRUCTION FUND	9,219,300
SANITATION FUND	3,215,200
STORM WATER	1,313,900
AIRPORT	102,700
AMBULANCE FUND	2,625,700
UNEMPLOYMENT COMPENSATION INSURANCE FUND	280,000
SELF INSURANCE FUND	1,059,400
CENTRAL SERVICES FUND	616,200
EQUIPMENT RENTAL FUND	3,312,500
BUILDING FUND, (M & O)	6,250,900
FIREMEN'S PENSION FUND	238,700
TOTAL	<u>\$75,339,900</u>

Section 2. The 2011 Budget includes \$11,842,500 of operating "transfers-out" which are also budgeted at their point of expenditure or are transferred to non-budgeted debt service accounts. The 2011 Budget provides for internal service fund service expenditures of \$11,519,000. These funds provide services for the other funds and are supported by rates included in other budget s, as well as being budgeted as internal service funds. Ending fund balances in operating funds excluding internal service, debt service, and fiduciary funds total \$7,906,600 and require further appropriation by the City Council before they can be expended.

Section 3. The 2011 Comprehensive Budget for the city as a whole is \$47,299,500 which includes an estimated \$3,953,800 for debt service expense, continuing capital projects, assessment funds and other non-budgeted items. These items are an estimation only and can be changed as necessary without further budget appropriation, unless the total expenditures of a carryover project exceeds the original appropriation.

The 2011 Operating Budget including all carry over projects, estimations for debt service and debt service fund balances is \$80,530,700.

Section 4. The above as an expenditure budget represents estimated expenditures and projected ending fund balances. As a revenue budget they include estimated receipts and estimated beginning fund balances. Expenditure and Revenue Budget s are equal or are in balance in all funds.

Section 5. The budget includes a transfer from the Water/Sewer Fund to the General Fund pursuant to RCW 35.37.020.

Section 6. Internal service fund rates have been computed for 2011 as directed by the City Manager. The rates by fund and department are spread in the various budgets in the preliminary budget document. The internal service fund rates are hereby confirmed and approved by this ordinance.

Section 7. The budget for the 2011 fiscal year is adopted by reference.

Section 8. This ordinance shall take effect and be in force five (5) days after its passage and publication of its summary as provided by law.

Adopted by the City Council and signed by its Mayor on November 23, 2010

ATTEST:

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

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

APPROVED AS TO FORM:

\_\_\_\_\_  
James A. Whitaker, City Attorney

October 28, 2010

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

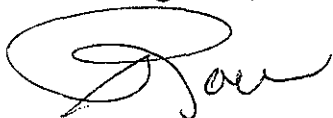
Honorable Mayor and Council Members:

I am running for the open board of directors position for the Moses Lake Irrigation and Rehabilitation District.

I must attend an MLIRD meeting on Tuesday evening and therefore can not be in attendance at your council meeting. I am requesting authorization to place signs on appropriately designated city property for the Moses Lake Irrigation and Rehabilitation District's Election. I will comply with all of the standards and regulations imposed by the city regarding the placement of signs.

Thank you for your consideration in this matter.

With Regards,

A handwritten signature in black ink, appearing to read 'Ron', with a large, stylized loop at the beginning.

Ronald C Covey

## SIGN PLACEMENT AGREEMENT

The Moses Lake City Council has determined to allow the placement of signs including political and campaign signs on some city-owned, meaning deeded property and city leased property and adjacent right-of-way under certain terms and conditions. The terms and conditions are referenced in Attachment A to this agreement and are incorporated within this agreement.

I, Ron Covey, agree to be responsible and liable for any damage caused to the City's irrigation system as a result of placing any signs, including political or campaign signs, on City owned or leased property or the right-of-way adjacent to such property.

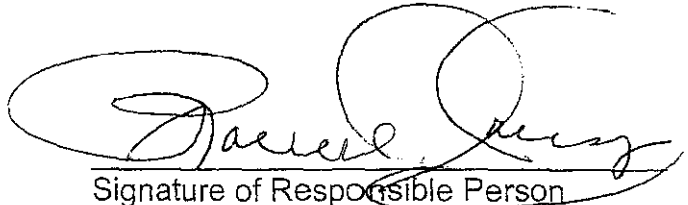
If, by placing any signs, including political or campaign signs, on city-owned or leased property or the right-of-way adjacent to such property, damage is caused to the City's irrigation system, the undersigned agrees to reimburse the City of Moses Lake for all costs incurred by the City in repairing the damage.

The undersigned agrees to reimburse the City for the costs upon receipt of a bill, statement, or invoice submitted by the City.

Dated: 10-28-10

Organization (if applicable)

\_\_\_\_\_



Signature of Responsible Person

RONALD G. COVEY  
Print Name

\_\_\_\_\_  
Name (if different from Responsible Person) and

750-0077  
Phone No. of Contact Person



Mick Hansen  
1828 Fairway Dr NE  
Moses Lake, WA 98837  
(509) 750-1800

October 28, 2010

Dear Moses Lake City Council,

I would appreciate a place on your agenda at your November 9<sup>th</sup> meeting.

I am running for the position of one of the three Directors on the Moses Lake Irrigation and Rehabilitation District.

I'm asking to place campaign signs on city property at the locations designated by the Community Development Department. I will agree to all the standards for sign placement on City of Moses Lake property.

Thank you,

A handwritten signature in cursive script that reads "Mick Hansen". The signature is written in dark ink and is positioned above the printed name.

Mick Hansen



November 4, 2010

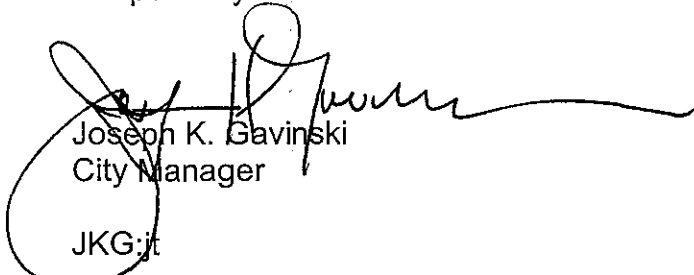
Honorable Mayor and  
Moses Lake City Council

Dear Council Members

Attached are proposed ordinances which fix the estimated amount to be received by the City of Moses Lake from property taxes in 2009 and sets the tax levy rate. Separate ordinances are required by RCW 84.55.120 and other state statutes.

The proposed ordinances are presented to you for consideration. This is the second reading of the ordinances. The ordinances must be considered separately.

Respectfully submitted



Joseph K. Gavinski  
City Manager

JKG:jt

ORDINANCE NO. 2586

AN ORDINANCE FIXING THE ESTIMATED AMOUNT TO BE RECEIVED FOR  
MUNICIPAL PURPOSES FROM TAXATIONS ON ASSESSED VALUATIONS ON  
PROPERTY WITHIN THE CITY OF MOSES LAKE, WASHINGTON FOR 2011

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

Section 1. RCW 84.52.020 and 84.52.070 requires the governing body of the City of Moses Lake to fix the estimated amount to be raised by taxation on assessed valuation on property within the City of Moses Lake; and

RCW 84.52.020 and 84.52.070 provides for the estimated tax levied by the City Council be certified to the County Commissioners on or before November 30, 2010 and

Section 2. The following estimated taxes for general municipal purposes of the City of Moses Lake for the year 2011 be and the same are hereby levied upon all taxable property within the City of Moses Lake, as determined in the year 2010.

<u>General Millage</u>	<u>Rate</u>	<u>Estimated Amount</u>
General Purposes	Not to exceed \$3.60 less North Central Regional Library levy	\$15,000,000 Subject to Final Assessment Figures

Section 3. This ordinance shall take effect and be in force five (5) days after its passage and publication as provided by law.

Adopted by the City Council and signed by its Mayor on November 9, 2010.

\_\_\_\_\_  
Ronald C. Covey, Mayor

ATTEST:

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

APPROVED AS TO FORM:

\_\_\_\_\_  
James A. Whitaker, City Attorney

ORDINANCE NO. 2587

AN ORDINANCE FIXING THE AMOUNT TO BE RECEIVED FOR MUNICIPAL PURPOSES FROM TAXATIONS ON ASSESSED VALUATIONS ON PROPERTY WITHIN THE CITY OF MOSES LAKE, WASHINGTON FOR 2011

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

Section 1. Preamble:

- A. RCW 84.52 requires the governing body of the City of Moses Lake to fix the estimated amount to be raised by taxation on assessed valuation on property within the City of Moses Lake
- B. The City of Moses Lake's actual levy amount from the previous year was \$9,076,339.
- C. The City of Moses Lake has a population of more than 10,000.
- D. Public hearings were held, with notice duly provided, to consider the city's current expense budget for the 2010 calendar year pursuant to RCW 84.55.120.
- E. The City Council of the City of Moses Lake, after hearing and duly considering all relevant evidence and testimony presented, determine that the City of Moses Lake requires an increase in property tax revenue from the previous year, in addition to that resulting from the addition of new construction and improvements to property, any increase in the value of stated assessed utility property, and any increase due to the annexation of new territory, in order to discharge the expected expenses and obligations of the city.

Section 2: Tax Levy: The following taxes for general municipal purposes for the City of Moses Lake for the year 2011 be and the same are hereby levied upon all taxable property within the City of Moses Lake. An increase in the regular property tax levy of \$90,763, in addition to the increase resulting from the addition of new construction and improvements to property as authorized by RCW 84.55.010, and any increase in the value of stated assessed utility property, is hereby authorized for the 2011 levy in the amount of \$15,000,000 which is a percentage increase of 1.00% from the previous year, and any increase due to the annexation of new territory and new construction.

Section 3. Effective Date: This ordinance shall take effect and be in force five (5) days after its passage and publication as provided by law.

Adopted by the City Council and signed by its Mayor on November 9, 2010.

ATTEST:

\_\_\_\_\_  
Ronald C. Covey, Mayor

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

APPROVED AS TO FORM:

\_\_\_\_\_  
James A. Whitaker, City Attorney

November 4, 2010

TO: City Manager for Council Consideration

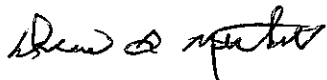
FROM: Police Chief

SUBJECT: Ordinance - Pawnbrokers and Secondhand Dealers - 2<sup>nd</sup> Reading

Attached is an ordinance which increase the fees for background investigations of pawnbrokers and secondhand dealers. The increase in the fee is a result of the increase cost for such background investigations by the Washington State Patrol.

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

Respectfully submitted

A handwritten signature in black ink, appearing to read "Dean Mitchell", is written over the typed name.

Dean Mitchell  
Police Chief

DM:jt

ORDINANCE NO. 2588

AN ORDINANCE AMENDING CHAPTER 5.22 OF THE MOSES LAKE MUNICIPAL  
CODE ENTITLED "PAWNBROKERS AND SECONDHAND DEALERS"

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

Section 1. Chapter 5.22 of the Moses Lake Municipal Code entitled "Pawnbrokers and Secondhand Dealers" is amended as follows:

5.22.020 Application and Fee: Application for a license under this chapter shall be in writing filed with the Finance Department on forms furnished by the city and shall be accompanied by a fee of one hundred five ninety-five dollars (\$105 95) to help defray the costs of screening any applicant for a license. Fingerprinting costs are included in the applicant review fee. The application shall be referred to the Police Department for review. The application, together with the Police Department's recommendation shall be forwarded to the City Council for its consideration. If the City Council approves the application it may, by resolution, direct the issuance of the license by the Finance Director.

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

Adopted by the City Council and signed by its Mayor on November 9, 2010.

\_\_\_\_\_  
Jon lane, Mayor

ATTEST:

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

APPROVED AS TO FORM:

\_\_\_\_\_  
James A. Whitaker, City Attorney



November 4, 2010

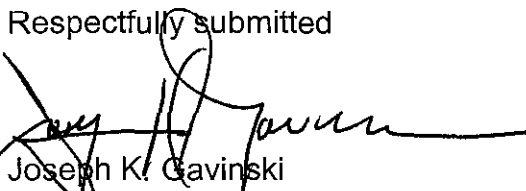
Honorable Mayor and  
Moses Lake City Council

Dear Council Members

Attached is an ordinance which amends the hazardous dog ordinance to allow for the exemption to the registration requirements if a dog classified as a hazardous dog has passed the AKC Canine Good Citizen test. The ordinance includes an provision which indicates that the hazardous dog requirements do not apply in certain situations.

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

Respectfully submitted



Joseph K. Gavinski  
City Manager

JKG:jt

ORDINANCE NO. 2589

AN ORDINANCE AMENDING CHAPTER 6.06 OF THE MOSES LAKE MUNICIPAL  
CODE ENTITLED "HAZARDOUS DOGS"

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

Section 1. Chapter 6.06 of the Moses Lake Municipal Code entitled "Hazardous Dogs" is amended as follows:

6.06.043 Exemption to Certificate of Registration Requirement: A dog that is classified as a "hazardous dog" under the provisions of 6.06.010 (A) may be exempted from the Certificate of Registration requirements of Section 6.06.040, provided such dog has passed the Canine Good Citizen (CGC) test of the American Kennel Club (AKC) as administered by an AKC approved evaluator and received the appropriate certificate from the AKC. Such dog shall be retested and pass such test at least once every two (2) years in order to maintain this exemption.

6.06.045 Chapter Not Applicable: This chapter shall not apply to dogs under the following conditions:

- A. Dogs which do not reside in the City of Moses Lake.
- B. Dogs which are brought into the City of Moses Lake for the purposes of participating in a dog show or canine sporting event for which the owner is able to show proof of entry.
- C. Dogs which do not remain in the City of Moses Lake for a period exceeding 96 consecutive hours.

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

Adopted by the City Council and signed by its Mayor on November 9, 2010.

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

ATTEST:

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

APPROVED AS TO FORM:

\_\_\_\_\_  
James A. Whitaker, City Attorney



November 4, 2010

TO: City Manager  
For City Council Consideration

FROM: Municipal Services Director

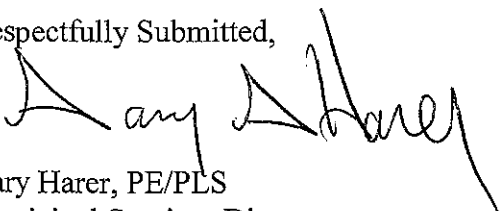
SUBJECT: **Ordinance - Amend MLMC 10.12 - Parking Regulations - First Reading**

Attached is an ordinance that amends Moses Lake Municipal Code 10.12, entitled "Parking Regulations". This ordinance prohibits parking on both sides of Broadway Avenue from I-90 to West Third Avenue.

The Department of Transportation will be overlaying Broadway from I-90 to SR-17 this spring and are willing to include the bike lane improvements in their project. This is an excellent opportunity to convert the parking lanes to bicycle lanes since all the striping will be repainted after the overlay is complete. The proposed bike lanes is one of the top priority projects for the Trail and Planning Team. The Department of Transportation is requiring the City to reimburse them approximately \$15,000 for the cost of replacing the catch basin grates, and for painting the extra stripes and symbols. Also, parking will need to be prohibited along both sides of Broadway Avenue from I-90 to SR-17. Members of the Trails and Planning Team have contacted most of the property affected owners. So far, two of the property owners who were contacted are opposed to the change.

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

Respectfully Submitted,



Gary Harer, PE/PLS  
Municipal Services Director

ORDINANCE NO.

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

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

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

10.12.035 Restricted Parking Areas:

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

<u>Street</u>	<u>Limits</u>
Alder Street	Broadway Avenue to the railroad tracks.
Broadway Avenue	<del>Melva Lane to I-90.</del> <u>From I-90 to West Third Avenue, both sides</u>
Broadway Avenue	Balsam Street to Alder Street on the north side.
<del>Broadway Avenue</del>	<del>Adjacent to area of property at Third and Broadway.</del>
Broadway Avenue	Block Street northeast to SR-17, both sides.
Central Drive	Both sides from Grape Drive right-of-way and extending 80' west.
Clover Drive	From Yonezawa Boulevard to SR-17, both sides.
Colonial Avenue	Pioneer Way southwest to end, both sides.
Coolidge/Plum Streets	From the centerline P.I. of Coolidge and Plum Streets, northeast 65' along Coolidge and 65' southeast along Plum Street, east side.
Division Street	Belmont to I-90.
Division Street	Nelson Road to I-90 on east side.
Driggs Drive	Broadway Avenue to Interlake Road.
Fifth Avenue	Division Street to Pioneer Way.
Grape Drive	Oregon Street to SR 17.
Hamilton Road	From Wheeler Road to the north boundary of the Crittenden 2nd Addition Major Plat, both sides.
Hill Avenue	From the curb PT, located at the northwest quadrant of the Garden Drive and Hill Avenue intersection and extending 30' west along Hill Avenue.
Industrial Court	From Hamilton Road to the north boundary of the of the Crittenden 2 <sup>nd</sup> Addition Major Plat, both sides.

Ivy Street	West side, beginning 300' southerly of the centerline of B Street and extending 20' southerly.
Knolls Vista Drive	Adjacent to Knolls Vista Park on the west side.
Lakeshore Drive	On the west side from 195' south of the intersection with Wanapum Drive to 230' north of the intersection of Wanapum Drive and on the east side from 245' south of the intersection of Wanapum Drive to 230' north of the intersection of Wanapum Drive.
Locust Lane	Broadway Avenue to Peninsula Drive.
Marina Drive	On the northwest (lake) side from Gibby Road to Burress Street. From the easterly right-of-way of Central Washington Railroad and extending 350' westerly and southerly - both sides.
Marina Drive	Both sides from the westerly right-of-way of the railroad tracks and extending 275' southwesterly.
Nelson Road	From Pioneer Way west 350' on both sides.
Nelson Road	On the north side from the centerline of Clover Drive to 200' west.
Pioneer Way	Third Avenue to SR 17 except for the following locations: 1. Beginning 275 feet south of Third Avenue and ending 500 feet south of Third Avenue on the west side. 2. Beginning 275 feet south of Fifth Avenue and ending 970 feet south of Fifth Avenue on the west side.
Road F	From the north Frontage Road to the northerly corporate limits, both sides.
Stratford Road	Railroad tracks to SR 17.
Third Avenue	Block Street northeast to Broadway, both sides.
Third Avenue	Along the southeast side, beginning 80' northeast of the curb PT located on the easterly corner of the Third Avenue and Fig Street intersection and extending 30' northeasterly.
Valley Road	Stratford Road to Paxson Drive; and beginning 375' west of the Valley and Crestview Drive intersection and ending 1,350' northwest of the Valley and Crestview Drive intersection on that portion of Valley Road bounded on both sides by property within the city limits.
Yonezawa Boulevard	From Division Street to SR-17, both sides.

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

<u>Street</u>	<u>Limits</u>
Broadway Avenue	Third Avenue to Holly Street on the south side.

Broadway Avenue      Holly Street to Gumwood Street on the north side.

Pioneer Way      Beginning 275' south of Third Avenue and ending 500' south of Third Avenue on the west side.

Pioneer Way      Third Avenue to Broadway Avenue on the north side.

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

<u>Street</u>	<u>Limits</u>
---------------	---------------

Alder Street	Broadway Avenue to Fourth Avenue.
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Ash Street Broadway Avenue to Fourth Avenue.

Balsam Street	Broadway Avenue to Third Avenue.
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Beech Street	Both sides between Third Avenue and Fourth Avenue.
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Broadway Avenue	Alder Street to Gumwood Street.
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Division Street	Broadway Avenue to Fourth Avenue both sides, and Fourth Avenue to Sixth Avenue on the west side.
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Dogwood Street	Broadway Avenue to the northwesterly end.
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Elder Street	Southwest side between Third Avenue and Fifth Avenue.
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Elm Street	Third Avenue to Fourth Avenue.
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Fifth Avenue	Southeast side between Elder Street and Fig Street.
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Fig Street	West side between Fifth Avenue and Wheeler Road.
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Fourth Avenue	Alder Street to Beech Street.
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Ivy Street	Beginning a distance of 500 feet south of the intersection of C Street and extending to the north side of Lakeside Drive on the west side of Ivy Street.
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Parking lot on south corner of Third Avenue and Ash Street

Pioneer Way	North side in parking areas between Third Avenue and Fifth Avenue.
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Third Avenue	Balsam Street to Gumwood Street and the southeast side between Pioneer Way and Elder.
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- D. Parking shall be prohibited during school hours except for school buses at the following locations:

<u>Street</u>	<u>Limits</u>
Central Drive	Beginning at Reisner Road and extending south 300' adjacent to Knolls Vista School.
Clover Drive	Beginning at the driveway to Lakeview School and extending 300' north along the west side of Clover Drive.
Dogwood Street	Beginning 30' from the curb point of tangency on the southerly corner of Dogwood Street and Third Avenue and extending 148' southeasterly along the southwesterly side of Dogwood Street.
Elm Street	The northeasterly side of S. Elm Street extending from Third Avenue to Fourth Avenue.
Ivy Avenue	Beginning at the intersection of "C" Street and extending to 500' south of "C" Street on the west side of the street.
Sharon Avenue	Monroe Avenue to end of High School Parking Lot on the south side.

- E. Parking shall be prohibited at all times upon the following named street except for the loading or unloading of personal property or passengers.

<u>Street</u>	<u>Limits</u>
Balsam Street	Beginning thirty-three feet (33') from the curb point of tangency on the northerly corner of Balsam Street and Seventh Avenue and extending fifty feet (50') northwesterly along the northeasterly side of Balsam Street; on the north side of Balsam Street where the northerly right-of-way of Fourth Avenue intersects Balsam Street and extending 50 feet northwesterly.
Beech Street	Beginning 20 feet from the curb point of tangency on the northerly corner of Beech Street at Fifth Avenue and extending twenty-one feet (21') northwesterly along the easterly side of Beech Street.
Chestnut Street	Beginning 139 feet from the curb point of tangency on the westerly corner of Chestnut Street and Seventh Avenue and extending 30 feet northwesterly along the southwesterly side of Chestnut Street.
Fourth Avenue	Beginning at the curb point of tangency on the southeasterly corner of Fourth Avenue and Elm Street, thence southwesterly 325 feet.
Northshore Drive	Beginning 110 feet from the curb point of tangency on the northwesterly corner of Northshore Drive at Mattson Drive and extending 40 feet southwesterly along the northerly side of Northshore Drive.
Third Avenue	Beginning 100 feet from the curb point of tangency on the northeasterly corner of Third Avenue at Elder Street and extending 50 feet northeasterly along the northerly side of Third Avenue.
Yonezawa Boulevard	From 121 feet westerly of the centerline of the access into the Grant County Skill Center to 180 feet west, north side.

- F. Parking shall be prohibited between the hours of 6 p.m. and 6 a.m. on the following named street: Parking lot on the northerly side of E. Broadway Avenue between Balsam Street and the intersection of Broadway Avenue and Pioneer Way. (Adjacent to the southeasterly line of Block D, Plat of Neppel, Grant County, Washington.)
- G. Parking shall be prohibited at all times upon the following named street except for legally designated handicapped vehicles, and only for a maximum of two (2) hours:

<u>Street</u>	<u>Limits</u>
A Street	Beginning at a point 150' west of the centerline intersection of A Street and Lakeside Drive to a point 195' west of the centerline intersection of A Street and Lakeside Drive.
Ash Street	The first parking space southeasterly of the most easterly corner of Third Avenue and Ash Street.
Ash Street	The first parking space northwesterly of the most northerly corner of Third Avenue and Ash Street.
Beech Street	Beginning forty-one feet (41') from the curb point of tangency on the northerly corner of Beech Street and Fifth Avenue and extending nineteen feet (19') northwesterly along the easterly side of Beech Street.
Division Street	The first parking space southeasterly of the southwesterly intersection of Division Street and Fifth Avenue.
S. Balsam Street	The first parking space northwesterly of the most westerly corner of the intersection of S. Balsam and E. Fifth Avenue.
Gumwood Street	The first four (4) parking spaces northwesterly of the most northerly corner of the intersection of South Gumwood Street and West Fourth Avenue.
Sixth Avenue	One space each side of the handicap ramp that is located on the south side of Sixth Avenue, which ramp is one hundred twenty-three feet (123') southwest of the center line of Beech Street.
Third Avenue	Beginning sixty feet (60') from the curb point of tangency on the northeasterly corner of Third Avenue at Elder Street and extending forty feet (40') northeasterly along the northerly side of Third Avenue.

- H. Parking shall be prohibited during school hours except for the loading and unloading of property or passengers at the following locations:

<u>Street</u>	<u>Limits</u>
Knolls Vista Drive	From the west intersection of Knolls Vista Drive and Ridge Road and extending 325' southwesterly along the northerly side of Knolls Vista Drive.
Texas Street	Beginning at Michael Street and extending 100' northwest on the northwest side of the street.

Sharon Avenue                      North side from Monroe Street to 1,120 feet east.

I.    Parking shall be limited to GTA buses at the following locations:

Fourth Avenue                      Southeast side, beginning 30' northeasterly of the curb PT located  
at the intersection of Fourth Avenue and Dogwood Street and  
extending northeasterly 135 feet.

Alder Street                         Northeast side, beginning 100' northwesterly from the centerline of  
Fourth Avenue, and extending 35 feet northwesterly.

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

Adopted by the City Council and signed by its Mayor on November 23, 2010

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

ATTEST:

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

APPROVED AS TO FORM:

\_\_\_\_\_  
James A. Whitaker, City Attorney

November 3, 2010

TO: City Manager for Council Consideration  
FROM: Community Development Director  
SUBJECT: Ordinance - Randolph Road Annexation- 1<sup>st</sup> Reading

Attached is an ordinance for the annexation of approximately 1,097.64 acres located adjacent to Randolph Road and from Randolph road northeast to Stratford Road.

This is the first reading of the ordinance. If the Council adopts the first reading of the ordinance, a public hearing should be scheduled for the second reading of the ordinance

Respectfully submitted

  
Gilbert Alvarado  
Community Development Director

GA:jt



ORDINANCE NO.

AN ORDINANCE ANNEXING PROPERTY COMMONLY KNOWN AS THE RANDOLPH ROAD ANNEXATION TO THE CITY OF MOSES LAKE, WASHINGTON, AND INCORPORATING THE SAME WITHIN THE CORPORATE LIMITS OF THE CITY OF MOSES LAKE

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

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

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 most southerly corner of that Parcel shown on the R & T Properties Record of Survey, recorded in Grant County Book of Surveys, book 18, page 45, AFN 808659; thence continuing North 23°13'02" West, 2845.02 feet along the southwesterly line of said R & T Properties to the most westerly corner of Parcel A as shown on the Record of Survey for ASPI Group, recorded in Grant County Book of Surveys, book 36, page 66, AFN 1021187; thence continuing along the boundary of said ASPI Group Record of Survey the following courses and distances: North 26°07'57" East, 74.35 feet; North 86°11'20 East, 461.80 feet; North 41°04'10" East, 590.81 Feet; North 86°59'53" East, 1081.49 feet;

South 71°44'41" East, 569.79 feet to the westerly right-of-way line of Randolph Road; thence along said westerly right-of-way line the following courses and distances: along a 589.95 foot radius curve, concave to the east, an arc of 131.03 feet, the chord being North 10°55'30" East, 130.76 feet; North 17°17' 29" East, 2272.76 feet to an easterly corner of Parcel G, as shown on the John D. Swift and Associates survey; thence along said westerly right-of-way line North 17°17'10" East, 1477.83 feet, to the northeast corner of said Parcel G; thence along the north line of said Parcel G, the following courses and distances: South 89°02'02" West, 1275.83 feet; South 46°29'18" West, 17.04 feet; North 75°15'25" West, 112.14 feet; North 72°22'03" West, 191.88 feet, to the northwest corner of Parcel G and an east corner of Parcel 4, as shown on the John D. Swift and Associates Survey; thence North 72°44'05" West, 32.39 feet, along a south line of said Parcel 4, to an easterly corner of Parcel 4; thence along the east line of said Parcel 4, North 17°16'48" East, 1318.65 feet to the northwest corner of Parcel 4 and the southeast corner of Parcel 8, as shown on the John D. Swift and Associates Survey; thence along the east line of Parcel 8 North 17°16'48" East, 1285.65 feet to the northeast corner of said Parcel 8, and the southerly line of Parcel E2; thence along the extended line coincident to said parcels South 72°40'04" East, 1616.50 feet to the easterly right-of-way line of Randolph Road and the westerly line of Parcel C as shown on the record of Survey for Case, Lowe and Hart, recorded in Grant County Book of Surveys, book 58, page 36 and 37, AFN 1267218; thence along said easterly right-of-way line and the westerly line of said record of survey the following courses and distances: North 17°17'10" East, 158.50 feet; North 14°57'28" West, 2152.13 feet to the northwest corner of Parcel A as shown on said record of survey; thence North 53°20'57" East, 3571.50 feet along the northwesterly line of said Parcel A to the west right-of-way line of Stratford Road; thence along said west right-of-way line the following courses and distances: South 00°25'52" East, 2457.95 feet; South 00°13'53" East, 2660.34 feet; South 00°27'40" East, 2679.72 feet; South 00°32'15" East, 913.64 feet to the northerly right-of-way line of Tyndall Road as shown on the John D. Swift and Associates Survey; thence along said northerly right-of-way line the following courses and distances: South 89°28'45" West, 605.93 feet; along a 288.79 foot radius curve, concave to the north, an arc of 89.86 feet, the chord being North 81°36'25" West, 89.50 feet; North 72°41'35" West, 1731.33 feet, to the intersection with the extended easterly line of Lot 3, ASPI Industrial Park Short Plat recorded in Grant County Short Plats, book 10, page 22, AFN 1058811; thence along said easterly line South 17°17'29" West, 1126.46 to the southeast corner of said Lot 3, and a west corner of Parcel 1, Peterson Short Plat No. 2, recorded in Grant County Short Plats, book 11, page 97, AFN 1096575; thence South 00°48'43" West, 1257.65 feet along the west line of said Parcel 1 to the south easement line of Road 7 NE, per easement recorded with Grant County, AFN 1002233; thence North 89°38'08" East, 70.82 feet along said south easement line to the west right-of-way line of Road 1.5 NE; thence along said west right-of-way line South 00°45'24" East, 165.96 feet to the north line of the Parcel labeled Sewage Treatment Plant as shown on the John D. Swift and Associates Survey; thence South 81°42'20" West, 1487.79 feet

along the north line of said Parcel labeled Sewage Treatment Plant to the easterly right-of-way line of Randolph Road; thence along said easterly right-of-way line South 08°51'40" East, 139.65 feet, thence continuing along said easterly right-of-way line on a 1930.14 foot radius curve, concave to the northwest, an arc of 2962.37 feet, the chord being South 35°06'45" West, 2680.05 feet; to the most westerly corner of the Parcel shown on the John D. Swift and Associates survey as Sewage Treatment Plant; thence South 23°13'02" East, 980.73 feet to the west right-of-way line of Road 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

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

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

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

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

Adopted by the City Council and signed by its Mayor on

ATTEST:

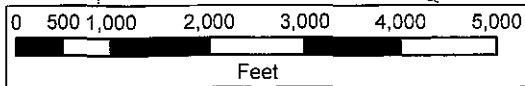
\_\_\_\_\_  
Jon Lane, Mayor

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

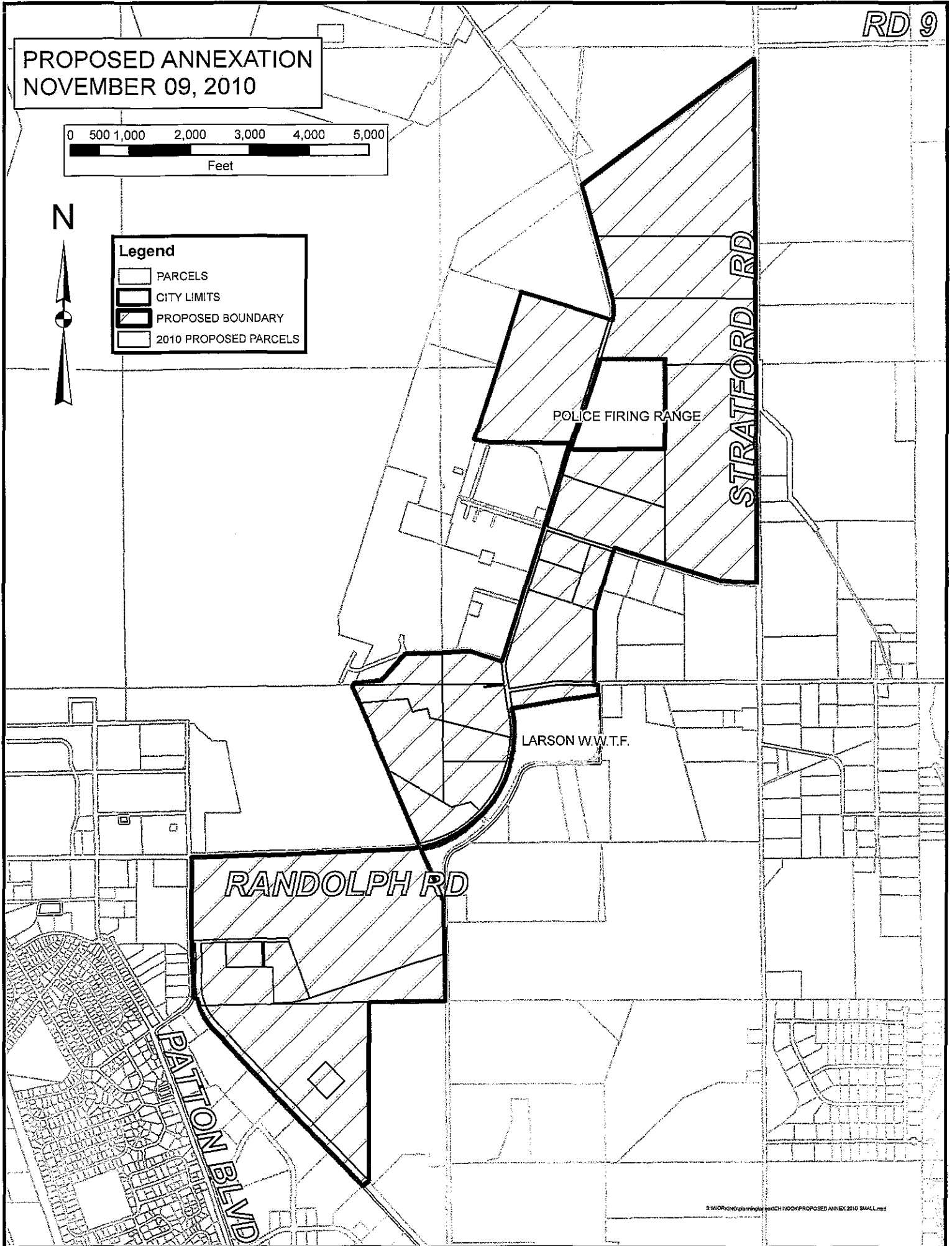
APPROVED AS TO FORM:

\_\_\_\_\_  
James A. Whitaker, City Attorney

PROPOSED ANNEXATION  
NOVEMBER 09, 2010



- Legend**
- PARCELS
  - CITY LIMITS
  - PROPOSED BOUNDARY
  - 2010 PROPOSED PARCELS




October 29, 2010

TO: City Manager for Council Consideration  
FROM: Finance Director  
SUBJECT: Resolution - Ambulance Utility Fee

Attached is a resolution which adjusts the Ambulance Utility Fee from \$3.12 to \$12.85 per month per user.

The resolution is presented for Council consideration.

Respectfully submitted

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

Ronald R. Cone, CPA and CGFM  
Finance Director

RRC:jt

RESOLUTION NO. 3196

A RESOLUTION ESTABLISHING AMBULANCE SERVICE UTILITY RATES

RECITALS:

1. The City Council by ordinance has previously established, pursuant to RCW Chapter 35.21, an Ambulance Service Utility for the city.
2. RCW 35.21.766 requires the city to conduct a cost-of-service study as the basis for the setting of rates for classes of users of the Ambulance Service Utility. The city has caused such a cost-of-service study to be completed.
3. The costs of the Ambulance Service Utility, after applying transport fees and the general fund contribution, establishes the amount to be collected by the Ambulance Service Utility rates as \$1,356,000.
4. It is has been determined there are 8,800 units among whom the \$1,356,000 should be spread.
5. There is no basis to establish a different rate for Ambulance Service Utility service among the different classes of users pursuant to the provisions of RCW 35.21.766.

RESOLVED:

1. The following rates are established by the Moses Lake City Council for the Ambulance Service Utility of the city and shall become effective January 1, 2011.

All classes of users	\$12.85 per month to be charged and collected through the water/sewer utility billings.
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Adopted by the City Council on November 9, 2010.

ATTEST:

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

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



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.

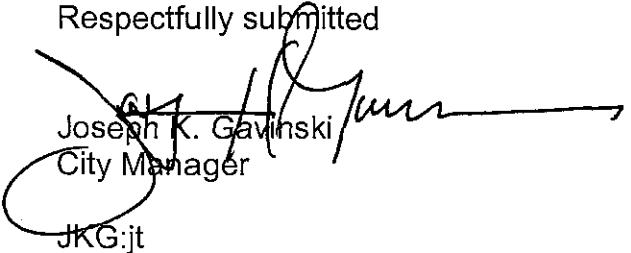
Currently the City contributes \$70,000 from the General Fund to the Ambulance Service Fund and charges a \$4.70 per month ambulance utility fee. The Ambulance Service Fund currently has a negligible balance and there is a \$450,000 loan that the Ambulance Service Fund is carrying. That means, in essence,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



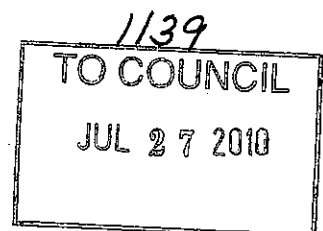
	<u>Revenue and Expense for 2010</u>		2011
	Year to Date	Budget	Budget
Revenue:			
August 31	1,703,903.46	2,434,600.00	1,825,700.00
September to December	610,000.00		
Less:			
Beginning Fund Balance	(60,480.65)	(286,000.00)	
Interfund Loans	(450,000.00)	(250,000.00)	
Operating Revenue	<u>1,803,422.81</u>	<u>1,898,600.00</u>	<u>1,825,700.00</u>
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	<u>2,269,628.00</u>	<u>2,135,800.00</u>	<u>2,592,800.00</u>
Revenue (Expense)	<u>(466,205.19)</u>	<u>(237,200.00)</u>	<u>(767,100.00)</u>
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

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.



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

## Ambulance Cash Flows

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

Amb Fee	1553	<b>3.12</b> <b>2009</b>	<b>4.70</b> <b>2010</b>	
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				
6.5 Mo. Base	836,727.27				
	1,544,727.27	1,898,500.00	(353,772.73)	(40.20)	<b>(3.35)</b>
6month	708,000.00				
	1,416,000.00	1,898,500.00	(482,500.00)	(54.83)	<b>(4.57)</b>

	6.5 Mo.	6 Mo.
Current fee	<b>4.70</b>	<b>4.70</b>
Increase	<b>3.35</b>	<b>4.57</b>
8mo @ 1%		
total owed	<b>2.38</b>	<b>2.38</b>
div by 8800	<b>0.33</b>	<b>0.33</b>
div by 12		
<b>Total</b>	<b>10.77</b>	<b>11.98</b>

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

# **AMBULANCE UTILITY FEE COMPARISON**

CITY	MONTHLY FEE	GENERAL FUND CONTRIBUTION	COMMENTS
RICHLAND	\$3.16	\$550,000	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	

November 2, 2010

TO: City Manager for Council Consideration

FROM: Community Development Director

SUBJECT: Resolution - Build on Unplatted Property - Maiers Industrial Park, Inc.

Maiers Industrial Park, Inc. has requested permission to construct a new shop and office building on unplatted property located north of Wheeler Road. A preliminary plat has been submitted for the property and is currently proceeding through the process.

Attached for Council consideration is a resolution granting permission for Maiers Industrial Park, Inc. to build on unplatted property with the stipulation that the property be platted within one year.

Respectfully submitted

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

Gilbert Alvarado  
Community Development Director

GA:jt

RESOLUTION NO. 3197

A RESOLUTION ALLOWING MAIERS INDUSTRIAL PARK, INC. TO BUILD  
ON UNPLATTED PROPERTY

RECITALS:

1. Moses Lake Municipal Code 16.12.030 allows for the issuance of a building permit to a proponent who wishes to build on unplatted property after a resolution from the City Council.
2. Maiers Industrial Park, Inc. has requested the City Council to allow it to build on unplatted property described as follows:  
  
Farm Unit 77, Block 41, less tax #9530, #10989, and #14865 and Tax #13280 in Farm Unit 79, Block 41 in Section 17, Township 19 North, Range 28 East, W.M.

RESOLVED:

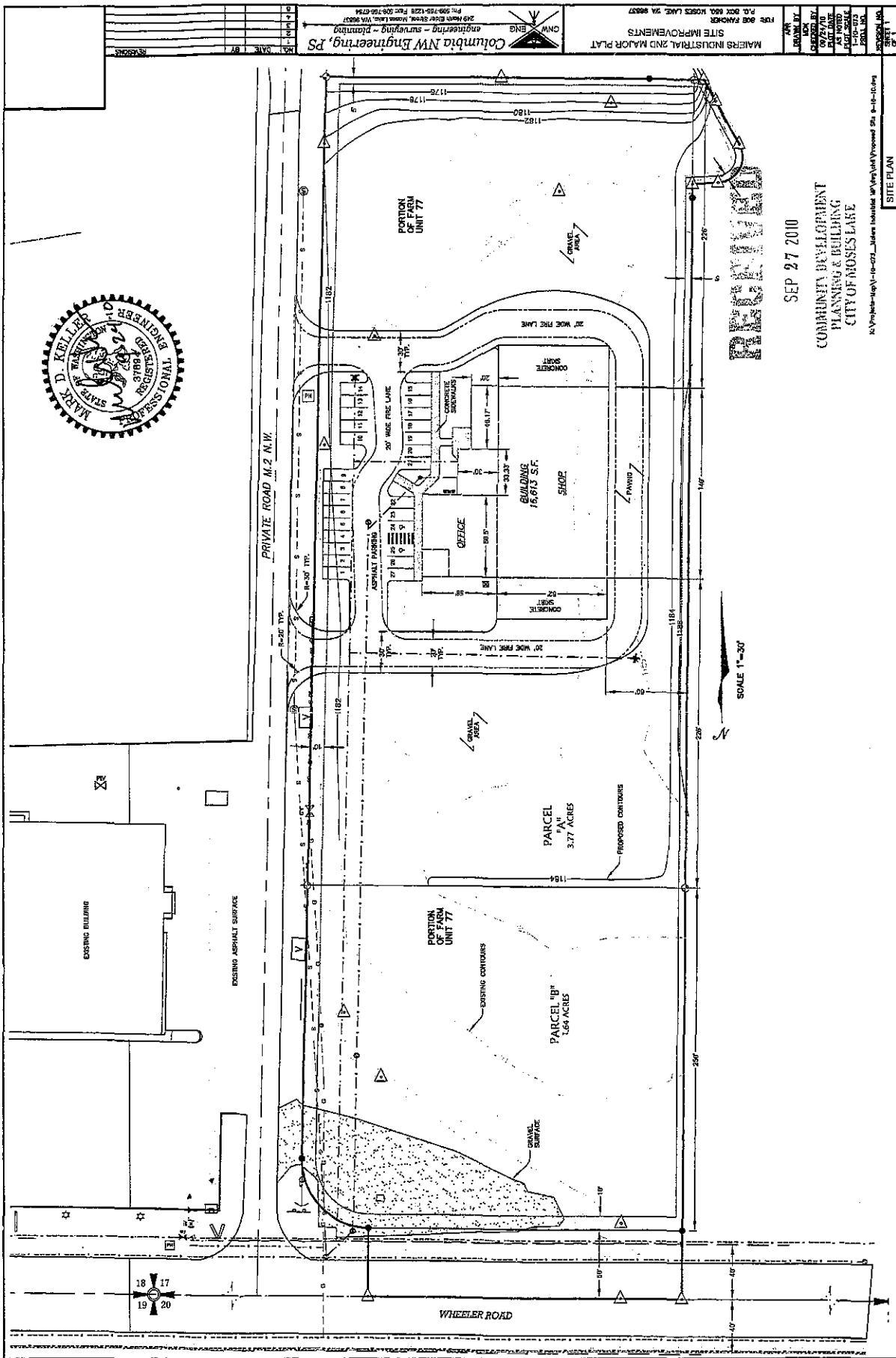
1. That Maiers Industrial Park, Inc. be allowed to build on unplatted property to construct a shop and office building with the stipulation that the property is platted within one year.

Adopted by the City Council on November 9, 2010.

ATTEST:

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

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



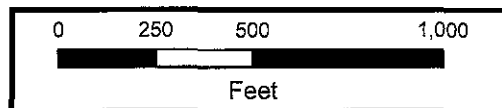


MAIERS INDUSTRIAL PARK 2  
BUILD ON UNPLATTED

13000

13500

WHEELER RD



MAIERS INDUSTRIAL PARK 2

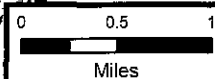


- CITY LIMITS
- UGA BOUNDARY
- ALDER
- STREET NAMES
- LOTS
- LAKE
- MAIERS INDUSTRIAL PARK 2



CITY OF MOSES LAKE  
COMMUNITY DEVELOPMENT  
PLANNING DIVISION

DRAWN: BKP  
DATE: NOV. 09, 2010



November 4, 2010

TO: City Manager  
For City Council Consideration

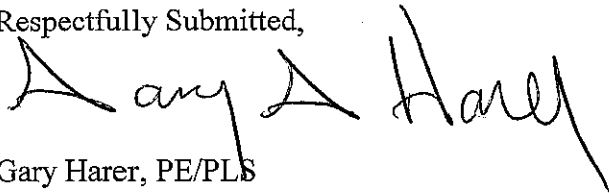
FROM: Municipal Services Director

SUBJECT: **Request Deviation to MLMC 12.12.010 - Sidewalk Construction  
323 Division Street**

Brett Dillmann, Facility Manager for Chase Bank, requests approval to allow the sidewalk adjacent to the Chase Bank to be replaced with a concrete sidewalk. This sidewalk is within the Paver District and is required to be replaced with concrete brick pavers, per Moses Lake Municipal Code 12.12.010 entitled "Sidewalk Requirements".

This request is presented to the City Council for consideration.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Gary Harer". The signature is written in a cursive, flowing style with a large initial "G" and "H".

Gary Harer, PE/PLS  
Municipal Services Director

# JPMORGAN CHASE & Co.

October 26, 2010

Gary Harer, PE, PLS Director  
City of Moses Lake  
P.O. Box 1579  
Moses Lake, Washington 98837

Subject: **Request for Addition to the City Council Meeting Agenda**

Dear Mr Harer:

I am writing today on behalf of Chase Bank. The bank would like to be added to the agenda for the next Moses Lake City Council Meeting. At that time we would request a variance related to a proposed sidewalk replacement project.

The sidewalk is adjacent to our branch building at 323 S Division Street in Moses Lake. We would like to be allowed to replace the current sidewalk with new concrete materials rather than pavers.

Please let me know what I may need to do to accomplish this.

Either myself or the Project Manager assigned to this project will attend the meeting to present our request.

Regards,

JPMorgan Chase Bank, N.A.

*Garen Bentley for Brett Dillmann*

Brett Dillmann  
Facility Manager

**RECEIVED**

**OCT 29 2010**

**MUNICIPAL SERVICES DEPT.  
ENGINEERING  
CITY OF MOSES LAKE**

November 4, 2010

TO: City Manager  
For City Council Consideration

FROM: Municipal Services Director

SUBJECT: **Accessible Ramps - Downtown Area**

City Council requested information for installing new accessible ramps in the downtown area. The accessible ramps are used by people who have disabled parking privileges, including people in wheel chairs.

The attached map shows the existing accessible parking spaces in city right-of-way and on private property in the downtown area. Furthermore, it shows a new location proposed by the Moses Lake Business Association, and four locations request by individual property owners.

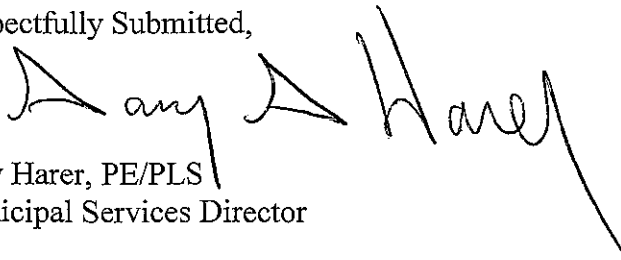
An accessible ramp at Third Avenue next to the Home Medical Center is being constructed at this time as part of the downtown tree replacement project.

The estimated cost to construct an accessible ramp in the paver district is \$6,500.

Staff is requesting direction for constructing accessible ramps at the following locations:





1. A double space on Division next to the Andrew's Hallmark Shop.
2. A single space on Beech Street next to the MAC.
3. A single space on Balsam Street next to the LeTejanita Bakery.
4. A single space on Beech Street next to the Swenson Building.

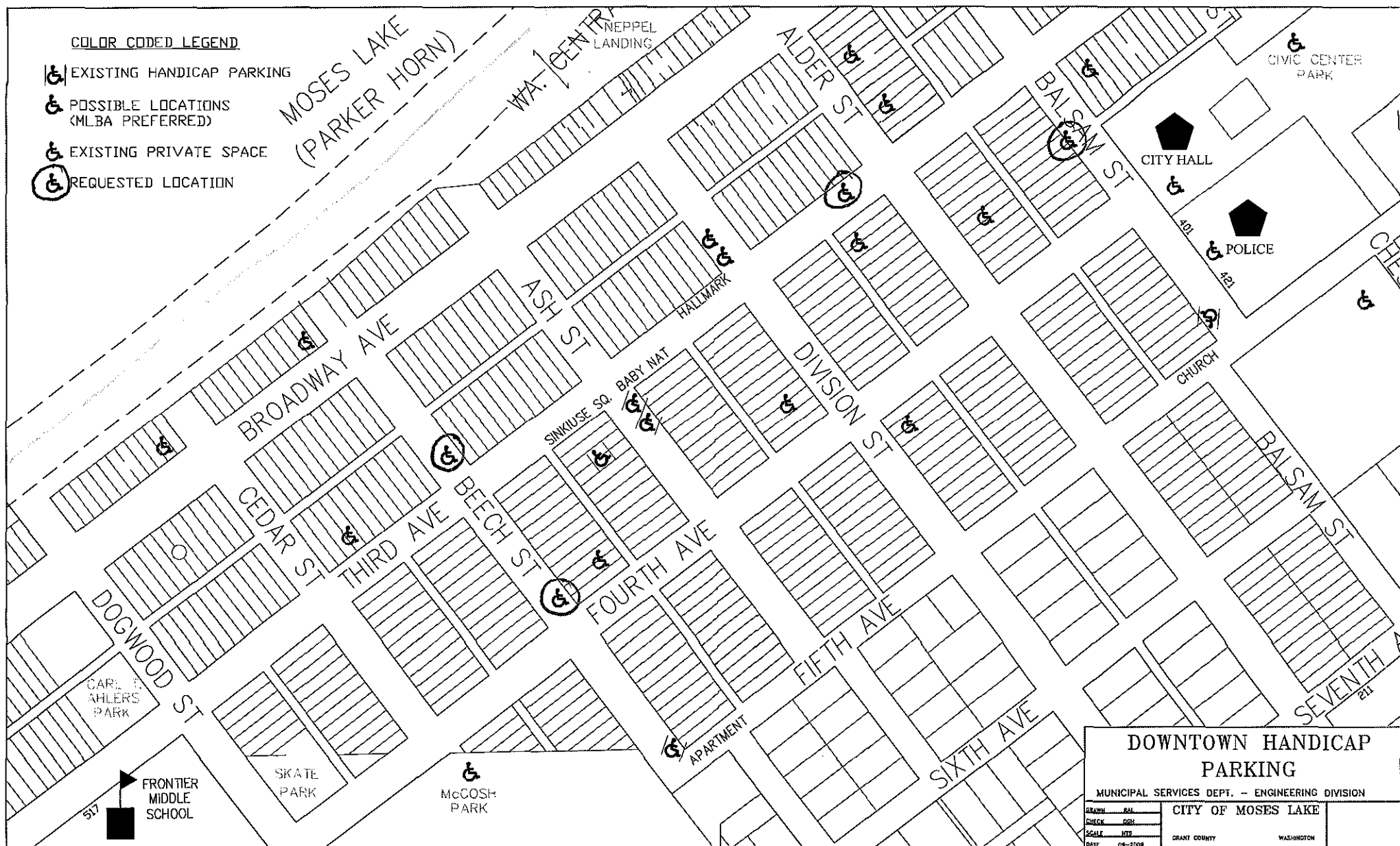
Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Gary Harer". The signature is fluid and cursive, with a long, sweeping underline that extends to the right.

Gary Harer, PE/PLS  
Municipal Services Director

COLOR CODED LEGEND

-  EXISTING HANDICAP PARKING
-  POSSIBLE LOCATIONS (MLBA PREFERRED)
-  EXISTING PRIVATE SPACE
-  REQUESTED LOCATION



**DOWNTOWN HANDICAP  
PARKING**

MUNICIPAL SERVICES DEPT. - ENGINEERING DIVISION

CITY OF MOSES LAKE

DRAWN BY  
CHECKED BY  
SCALE  
DATE

GRANT COUNTY WASHINGTON



November 4, 2010

Honorable Mayor and  
Moses Lake City Council

Dear Council Members

Attached is a Notice of Intention to Commence Annexation Proceedings with regard to approximately 60 acres of property located north of Wheeler Road and east of Road N. The Notice of Intent to Begin Annexation Proceedings is presented for the Council's consideration.

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

Respectfully submitted

Joseph K. Gavinski  
City Manager

JKG:jt

NOTICE OF INTENTION TO COMMENCE ANNEXATION PROCEEDINGS

TO: The City Council of the City of Moses Lake

Comes now National Frozen Foods Corporation

and hereby notifies the City Council of the City of Moses Lake that it intends to commence proceedings to have the real property owned by National Frozen Foods and described below annexed to the City of Moses Lake, that it is the owner of in excess of ten percent (10%) in value according to the assessed valuation thereof, of the property for which annexation will be petitioned; and that it respectfully requests the City Council within sixty (60) days to determine whether the city accepts the proposed annexation.

Legal Description:

SEE ATTACHED

Dated: 11/3/10

By Gary Ash  
Owner Gen Mgr

## LEGAL DESCRIPTION

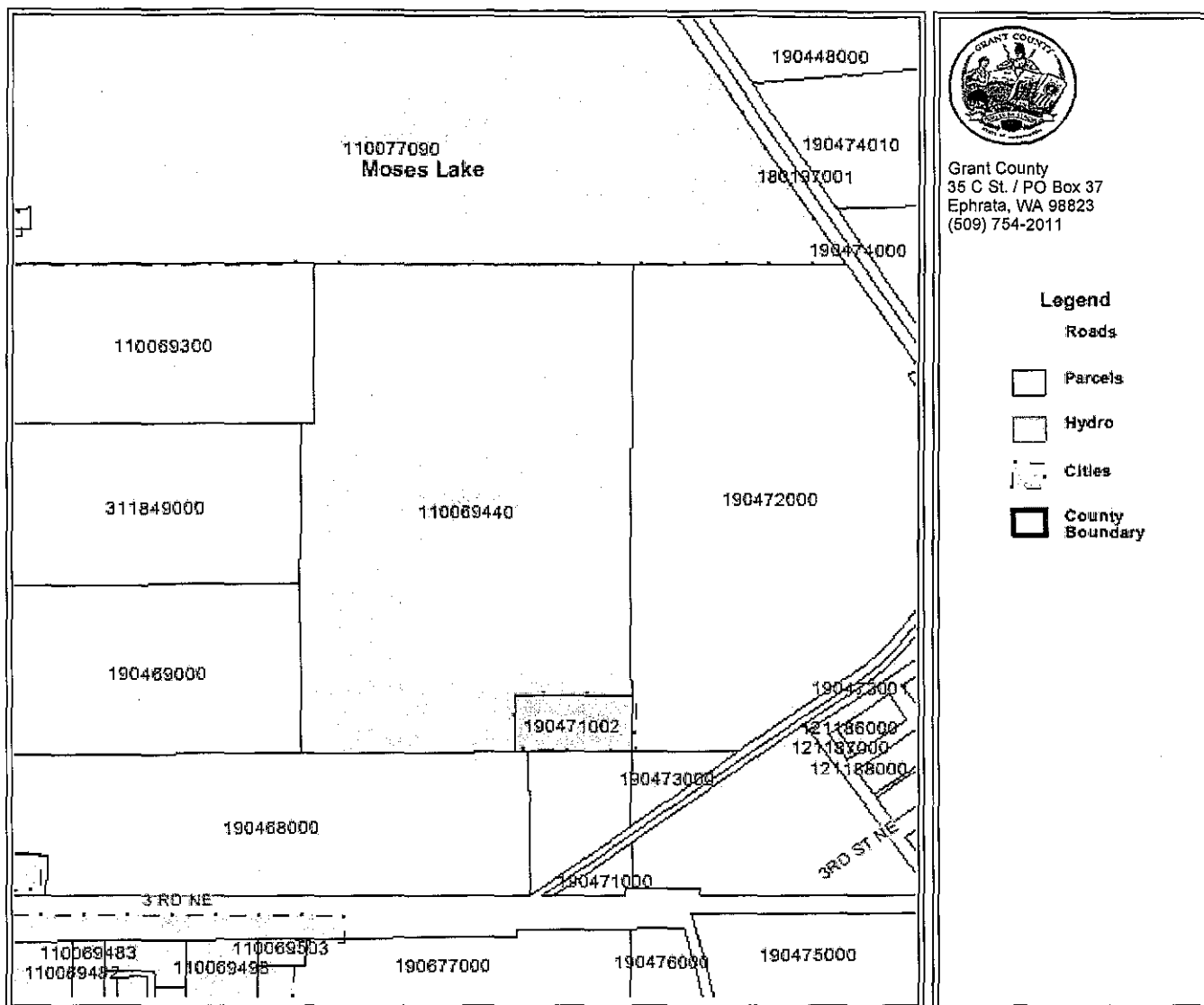
THAT PORTION OF FARM UNITS 80 AND 81, IRRIGATION BLOCK 41, COLUMBIA BASIN PROJECT, LYING IN THE SOUTHWEST  $\frac{1}{4}$  OF SECTION 16, TOWNSHIP 19 NORTH, RANGE 29 EAST W.M., GRANT COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS:

COMMENCING FROM A UNITED STATES BUREAU OF RECLAMATION BRASS CAP, ACCEPTED AS THE WEST  $\frac{1}{4}$  CORNER OF SAID SECTION 16; THENCE SOUTH  $89^{\circ}05'26''$  EAST ALONG THE NORTH LINE OF THE SOUTHWEST  $\frac{1}{4}$  OF SAID SECTION 16, A DISTANCE OF 1315.54 FEET (PER STATUTORY WARRANTY DEED UNDER AFN 1009608 SOUTH  $89^{\circ}04'57''$  EAST 1315.42 FEET), TO THE NORTHWEST CORNER OF THE NORTHWEST  $\frac{1}{4}$  OF THE SOUTHWEST  $\frac{1}{4}$  OF SAID SECTION 16 AND THE NORTHWEST CORNER OF SAID FARM UNIT 80, SAID POINT BEING THE **TRUE POINT OF BEGINNING**; THENCE

- 1) SOUTH  $89^{\circ}05'26''$  EAST, CONTINUING ALONG SAID NORTH LINE A DISTANCE OF 1315.54 FEET (PER SAID AFN SOUTH  $89^{\circ}04'57''$  EAST 1315.42 FEET), TO THE CENTER OF SAID SECTION 16 AND THE NORTHEAST CORNER OF SAID FARM UNIT 80 MONUMENT WITH A  $\frac{5}{8}$ " REBAR AND CAP LAND SURVEYOR NO. 10232; THENCE
- 2) SOUTH  $00^{\circ}37'35''$  EAST (PER SAID AFN SOUTH  $00^{\circ}37'39''$  EAST), ALONG THE EAST LINE OF THE SOUTHWEST  $\frac{1}{4}$  OF SAID SECTION 16, A DISTANCE OF 2016.61 FEET; THENCE
- 3) NORTH  $89^{\circ}05'09''$  WEST, A DISTANCE OF 1410.37 FEET (PER SAID AFN NORTH  $89^{\circ}05'05''$  WEST, 1410.13 FEET); THENCE
- 4) NORTH  $00^{\circ}53'25''$  EAST, PARALLEL WITH AND 1230.00 FEET WEST OF THE WEST LINE OF THE SOUTHWEST  $\frac{1}{4}$  OF SAID SECTION 16, A DISTANCE OF 1352.31 FEET (PER SAID AFN NORTH  $00^{\circ}53'29''$  EAST, 1352.48 FEET), TO THE NORTHERLY BOUNDARY OF SAID FARM UNIT 80; THENCE
- 5) SOUTH  $89^{\circ}05'24''$  EAST, ALONG SAID NORTHERLY BOUNDARY, A DISTANCE OF 87.07 FEET (PER SAID AFN SOUTH  $89^{\circ}04'59''$  EAST, 86.95 FEET); THENCE
- 6) NORTH  $00^{\circ}45'30''$  EAST (PER SAID AFN NORTH  $00^{\circ}45'34''$  EAST), CONTINUING ALONG SAID FARM UNIT BOUNDARY, A DISTANCE OF 664.16 FEET, TO THE **TRUE POINT OF BEGINNING**.

SAID PARCEL CONTAINS 63.76 ACRES, MORE OR LESS, AND IS SUBJECT TO EASEMENTS OF RECORD AND OF USE.





### SITE INFORMATION

Parcel #:	110069440	Reval:	3	Zoning:	Fire:
Legal:	TX# 14961 IN FU'S 81 & 81 BLK 41;16 19 29;TGW 19-0471-002; MEMO	Year Built:	0000	Comp Plan:	Port: 10
Imp Acres:	60.69	Sq Ft.:	00000	Shoreline:	Park:
Uimp Acres:	0.4	# Rms:	00	Sensitive:	Library: L
Land Value:	\$308,510	# BdRms:	00	Critical:	Cemetery:
Imp Value:	\$14,370,800	# BthRms:	F-0 H-0		Mosquito: 1
Land Use:		Quality:		Tax Status:	
Owner:	NATIONAL FROZEN FOODS CORP	Assoc MH:	0	Taxcode:	0073
Address:	ATTN GAZAREK, CELESTE	T/R/S:		City/County:	Moses Lake
	SEATTLE WA 98102	X Coord:		School:	Moses Lake School District (161)
Situs:	00014406 RD 3 NE	Y Coord:		Hospital:	1
				***Tax Amount:	\$175,155.88

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


### DISCLAIMER

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

This page was generated on: 11/4/2010

November 3, 2010

TO: City Manager

FROM: Assistant Finance Director 

SUBJECT: Investment Report

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

cc: Finance Director  
Accounting Division Manager

Investment Report  
October, 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	6,334,048.69	1.80	09/01/10	09/30/10	8,258.82
Wa. State Invest Pool	Invest Acct	8,061,038.60	0.30	09/01/10	09/30/10	1,956.77
Total Maturities:		14,395,087.29				
Investment Purchases						
Grant County Invest Pool	Invest Acct	6,342,307.51	1.35	10/01/10	10/31/10	
Wa. State Invest Pool	Invest Acct	9,610,989.62	0.26	10/01/10	10/31/10	
Total Purchases:		15,953,297.13				
Investment Totals						
Beginning Balance *		14,395,087.29				
Total Maturities		14,395,087.29				
Total Purchases		15,953,297.13				
Ending Balance *		15,953,297.13	Monthly Interest Earned		10,215.59	

\* Beginning Balance = Total Outstanding +Total Maturities

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



November 1, 2010

Honorable Mayor and  
Moses Lake City Council

Dear Council Members

Attached is sales tax information for August 2010 sales which the City received on October 30, 2010. This report indicates the City received \$390,800.44. The \$390,800.44 in receipts for August compares with August 2009 receipts of \$406,419.10. For the year, the 2010 receipts are approximately 7% below the 2009 receipts for the same period.

Also provided is the transient rental income report for income the City received on October 30, 2010. This report indicates October 2010 income (for August sales) of \$61,950.36. This compares with \$58,102.10 for the same period in 2009. For the year, transient rental income receipts are approximately 9% lower than the 2009 receipts for the same period.

Respectfully submitted



Joseph K. Gavinski  
City Manager

JKG:jt

October 28, 2010

TO: City Manager

FROM: Assistant Finance Director



SUBJECT: Sales Tax Receipts

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

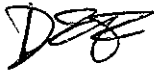
cc: Finance Director  
Parks & Recreation Director

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	390,800.44	-7%
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	3,964,548.25	

October 28, 2010

TO: City Manager

FROM: Assistant Finance Director 

SUBJECT: Transient Rental Income Report

Attached are the Transient Rental Income reports for October, 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	61,950.36	-9%
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	414,183.30	