

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 23, 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. Proclamation - Salvation Army Red Kettle Christmas Campaign
5. CONSENT AGENDA
 - A. Approval of Minutes - November 9, 2010
 - B. Approval of Bills and Checks Issued
 - C. Accept Work - Road N Reconstruction Project - 2010
 - D. Nuisance Abatement - Set Date for Hearing - 2114 Peninsula & 823 Polo Ridge
6. COMMISSION APPOINTMENTS - None
7. CONSIDERATION OF BIDS AND QUOTES - None
8. PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS - None
9. ORDINANCES AND RESOLUTIONS
 - A. Ordinance - 2011 Budget - 2nd Reading
 - B. Ordinance - Amend MLMC Chapter 10.12 Parking Regulations - 2nd Reading
 - C. Ordinance - Amend MLMC Chapter 18.55 Home Occupation - 1st Reading
10. REQUEST TO CALL FOR BIDS
 - A. Request to Call for Bids - Reservoir 9 Project - 2011
11. REFERRALS FROM COMMISSIONS - None
12. OTHER ITEMS FOR COUNCIL CONSIDERATION
 - A. Receipt and Accept Notice of Intent to Annex - National Frozen Foods
 - B. Request Deferral to install sidewalks - Longview Tracts
13. NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS
14. COUNCIL QUESTIONS AND COMMENTS
15. CITY MANAGER REPORTS AND COMMENTS

Executive Session - Litigation

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

December 2010 Salvation Army Red Kettle Christmas Campaign

- WHEREAS,** *The Salvation Army has provided continued assistance and support to the citizens of Moses Lake since 1978. Through faithful service to our residents thus enabling them to provide substance and financial support in time of need, and*
- WHEREAS,** *during the holiday season many volunteers ring bells and drop money into the red kettles within the City of Moses Lake helping people face the holidays with more hope and joy, and*
- WHEREAS,** *the Salvation Army endeavors to direct 100% of the financial donations received during the Christmas Red Kettle Campaign to the Moses Lake citizens bringing relief to those in need - the children, the elderly and families in crisis*
- WHEREAS,** *the Salvation Army pledges to maintain and expand our commitment and resources to the greater Moses Lake area to bring relief, comfort and support to people in need this Christmas season.*

NOW, THEREFORE, I, Jon Lane, Mayor of the City of Moses Lake, do hereby proclaim

*December 2010
as
Salvation Army Red Kettle Christmas Campaign Month
in Moses Lake, Washington*

**SIGNED AND SEALED this 23rd day of
November, 2010**

*Jon Lane
Mayor, City of Moses Lake*

MOSES LAKE CITY COUNCIL
November 9, 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: Lt. Col. Jim O'Connell led the Council in the pledge of allegiance.

PRESENTATIONS AND AWARDS

FAIRCHILD AIR FORCE BASE

Lt. Col. Jim O'Connell from Fairchild Air Force Base explained that because of the improvements to the runways at Fairchild they will be moving to the old Larson Air Force Base for about 11 months beginning in January 2011. He provided information on their activities.

There was some discussion on the traffic impacts and security issues that would result from the presence of the Air Force in Moses Lake.

CONSENT AGENDA

Minutes: The minutes of the October 26, 2010 meeting were presented for approval.

Accept Work - Pioneer Way Sidewalk Project: Harden Construction has completed work on the 2010 Pioneer Way Sidewalk Project. The work should be accepted and the 60 day lien period entered into.

Accept Work - Sewer Lining Project: Michels Pipe Service has completed work on the 2010 Sewer Lining Project. The work should be accepted and the 60 day lien period entered into.

Nuisance Abatement: The Council should set November 23 as the date to consider a resolution to abate nuisances at 823 Polo Ridge.

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

Approval of Claims, Prepaid Claims, Checks, and Payroll: Vouchers audited and certified by the Finance Director as required by RCW 42.24.080, and those expense reimbursement claims, certified as required by RCW 42.24.090, have been recorded on a listing which has been made available to the Council for approval and is retained for public inspection at city hall. As of November 9, 2010 the Council does approve for payment claims in the amount of \$832,864.86; prepaid claims in the amounts of \$10,325.14, \$6,970.57, and \$16,765.25; claim checks in the amount of \$772,536.12; and payroll in the amounts of \$27,943.57 and \$1,444.56.

Dr. Curnel questioned the nearly \$8,000 bill with regards to the ice rink.

Spencer Grigg, Parks and Recreation Director, explained that major repairs were needed to the ice rink before it could be put into operation.

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

COMMISSION APPOINTMENTS - None

CONSIDERATION OF BIDS AND QUOTES - None

PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS

ORDINANCE - 2011 BUDGET - 1ST READING/PUBLIC HEARING

An ordinance was presented which establishes the budget for 2011.

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

The public hearing was opened.

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

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

SIGNS - COVEY

Ron Covey requested permission to place political signs on city property in the designated locations.

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

SIGNS - HANSEN

Mick Hansen requested permission to place political signs on city property in the designated locations.

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

ORDINANCES AND RESOLUTIONS

ORDINANCES - TAXATION - 2ND READINGS

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.

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. Reese moved that the second reading of the ordinance be adopted, seconded by Mr. Ecret, 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. Deane moved that the second reading of the ordinance be adopted, seconded by Dr. Curnel, and passed unanimously.

ORDINANCE - AMEND 5.22 - PAWNBROKERS AND SECONDHAND DEALERS - 2ND 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: Dr. Curnel moved that the second reading of the ordinance be adopted, seconded by Mr. Pearce, and passed unanimously.

ORDINANCE - AMEND 6.06 - HAZARDOUS DOGS - 2ND 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.

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

ORDINANCE - AMEND 10.12 - PARKING REGULATIONS - 1ST READING

An ordinance was presented which prohibits parking on both sides of Broadway Avenue from I-90 to West Broadway. The Department of Transportation will be overlaying Broadway from I-90 to Highway 17 in the spring of 2011 and are willing to include the bike lane improvements in their project. The cost to the city will be about \$15,000 for replacing the catch basin grates and painting the extra stripes and symbols.

Gary Harer, Municipal Services Director, stated that the bike lanes on Broadway is a top priority of the Trails Planning Team and this is a great opportunity to convert the parking lanes into bike lanes. He mentioned that of the 34 property owners contacted only two were opposed to the project.

Mike Riggs, Trails Planning Team, stated that these bike lanes would promote safe biking in Moses Lake.

There was some discussion concerning the conversion of the parking lanes to bike lanes.

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

ORDINANCE - RANDOLPH ROAD ANNEXATION - 1ST READING

An ordinance was presented which provides for the annexation of approximately 1,097 acres of property located adjacent to Randolph Road and from Randolph Road northeast to Stratford Road.

The 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 was read by title only.

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

RESOLUTION - AMBULANCE UTILITY FEE

A resolution was presented which adjusts the Ambulance Utility Fee from \$4.70 to \$12.85 per month per user.

The resolution establishing ambulance service utility rates was read by title only.

Joseph K. Gavinski, City Manager, provided information on the ambulance utility fee.

There was considerable discussion by the Council on the operation and funding of the ambulance service.

Action Taken: Mr. Pearce moved that the resolution be adopted, seconded by Dr. Curnel.

There was additional discussion by the Commission on the proposed rate increase.

Action Taken: Mr. Pearce moved that the motion be amended to reduce the rate to \$11.38 per month, increase the contribution from the General Fund to \$186,100, seconded by Dr. Curnel.

There was some discussion by the Council.

The amendment passed with Mr. Pearce, Dr. Curnel, Mrs. Liebrecht, and Mr. Ecret in favor and Mr. Deane opposed as he felt any change should wait until after study sessions are held, Mr. Reese opposed to increasing the contribution from the General Fund, and Mr. Lane opposed as he felt there were other options available.

The amended motion passed with Mr. Pearce, Dr. Curnel, Mrs. Liebrecht, and Mr. Ecret in favor and Mr. Deane, Mr. Reese, and Mr. Lane opposed.

RESOLUTION - BUILD ON UNPLATTED PROPERTY - MAIERS INDUSTRIAL PARK, INC.

A resolution was presented which allows Maiers Industrial Park, Inc. 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.

A resolution allowing Maiers Industrial Park, Inc. to build on unplatted property was read by title only.

Gilbert Alvarado, Community Development Director, stated that there is a proposal to construct 16,775 square feet of office and shop space on the property currently in the platting process.

Larry Angell, Columbia Northwest Engineering, representing Maiers Industrial Park, Inc., stated that the property owner wishes to begin construction prior to completion of the platting process.

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

REQUEST TO CALL FOR BIDS - None

REFERRALS FROM COMMISSIONS - None

OTHER ITEMS FOR COUNCIL CONSIDERATION

SIDEWALK - DEVIATION

Brett Dillmann, Facility Manager for Chase Bank, requested a deviation to allow the sidewalk adjacent to Chase Bank to be replaced with a concrete sidewalk rather than the required pavers.

It was pointed out that the ordinance would need to be changed in order to allow a concrete sidewalk to be installed in the paver district.

Mr. Dillman mentioned that the bank is on the edge of the paver district at Fourth and Division. He pointed out that upgrading the sidewalk also includes irrigation, lights, and landscaping as well as other issues such as signal lights, signage, and drainage requested by the city. He stated that the estimate is approximately \$250,000 to replace the sidewalks with pavers and about \$100,000 with concrete.

There was some discussion, and it was the consensus of the Council that Chase Bank should work with staff on the required improvements.

HANDICAP ACCESSIBLE RAMPS - DOWNTOWN

Information was presented which shows both the public and private handicapped parking spaces in the downtown area. Staff requested direction for constructing accessible ramps at locations in the downtown area.

Action Taken: Mr. Ecret moved that staff be authorized to install 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 Le Tejanita Bakery
4. A single space on Beech Street next to the Swenson Building

seconded by Dr. Curnel, and passed unanimously.

NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTSSIGN ON RIGHT-OF-WAY - PIONEER PIT STOP

Deborah Redford, Pioneer Pit Stop, LLC, requested a variance for the placement of a sign in city right-of-way at 1211 S. Pioneer Way. The sign would be placed adjacent to the existing sign at the Pioneer Pit Stop business.

Gilbert Alvarado, Community Development Director, stated that discussions with staff about the sign took place after the agenda was delivered to Council. The existing free standing sign will be replaced by a new sign within city right-of-way.

Action Taken: Mr. Ecret moved that the request be granted with the stipulation that a license for use of city right-of-way be signed, seconded by Mr. Reese, and passed unanimously.

COUNCIL QUESTIONS AND COMMENTS - NoneCITY MANAGER REPORTS AND COMMENTSINVESTMENT REPORT

The city received \$10,215.59 in investment income for October 2010.

SALES TAX/TRANSIENT RENTAL INCOME

The city received \$390,800.44 in sales tax and \$61,950.36 in transient rental income in October 2010.

The regular meeting was recessed at 9:10 p.m. and the Council met in a 30 minute executive session with the City Attorney to discuss litigation. The executive session was adjourned at 9:40 p.m. and the regular meeting was reconvened. The regular meeting was adjourned at 9:40 p.m.

ATTEST

Jon Lane, Mayor

Ronald R. Cone, Finance Director

DATE 11/19/10
TIME 08:35:31

PAGE 1
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
11/23/2010

NAME OF VENDOR	VENDOR NO	Expenditure Account		Purpose of Purchase
Department	Object Description	P.O. Number	P.O. Amount	
=====				
G N NORTHERN INC	00007524			
CIVIC CENTER	BUILDINGS (CONSTRUCTION)	0000055870	1,709.00	CONCRETE TEST ML CIVIC CNTR
=====				
TOTAL:			1,709.00	
=====				
REPORT TOTAL:			1,709.00	

DATE 11/19/10
TIME 08:35:33

TOTALS PAGE
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
11/23/2010

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
528	BUILD MAINTENANCE	1,709.00
	TOTAL	1,709.00

CHANGES TO BE MADE SHOULD BE LISTED BELOW

VEND NO.	P.O. NO.	AMT LISTED	CORRECTED AMT	ACTION TO BE TAKEN
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.....
.....

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 \$1,709.00 THIS 23RD DAY OF NOVEMBER, 2010 *
* *
* *
* COUNCIL MEMBER COUNCIL MEMBER *
* *
* *
* COUNCIL MEMBER FINANCE DIRECTOR *

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
11/23/2010

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
FERGUSON ENTERPRISES INC	00005482			
WATER	REPAIR AND MAINTENANCE SUPPL	0000055732	1,803.43	MISC SUPPLIES
		=====		
		TOTAL:	1,803.43	
HOME DEPOT CREDIT SERVICES	00007824			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000055749	166.95	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000055749	84.28	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000055749	27.64	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000055749	64.04	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000055749	35.96	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000055749	31.12	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000055749	6.09	MISC SUPPLIES
CIVIC CENTER	IMPROVEMENTS OTHER THAN BUIL	0000055749	614.00	MISC SUPPLIES
		=====		
		TOTAL:	1,030.08	
STERLING SAVINGS BANK	00007077			
EXECUTIVE	OPERATING SUPPLIES	0000055680	12.95	TRAVEL & SUPPLIES
EXECUTIVE	TRAVEL & SUBSISTENCE /NON-ED	0000055680	513.75	TRAVEL & SUPPLIES
FINANCE	TRAVEL & SUBSISTENCE /NON-ED	0000055757	162.81	MISC SUPPLIES/TRAVEL
COMMUNITY DEVELOPMEN	POSTAGE	0000055757	46.17	MISC SUPPLIES/TRAVEL
LEGAL/JUDICIAL	TRAVEL & SUBSISTENCE /NON-ED	0000055680	351.61	TRAVEL & SUPPLIES
MISC. SERVICES	OPERATING SUPPLIES	0000055730	893.64	SUPPLIES & TRAVEL EXPENSES
MISC. SERVICES	OPERATING SUPPLIES	0000055757	35.00	MISC SUPPLIES/TRAVEL
ENGINEERING	OPERATING SUPPLIES	0000055730	287.89	SUPPLIES & TRAVEL EXPENSES
ENGINEERING	TRAVEL & SUBSISTENCE /NON-ED	0000055730	173.77	SUPPLIES & TRAVEL EXPENSES
ENGINEERING	REGISTRATION & MEMBERSHIPS	0000055730	125.00	SUPPLIES & TRAVEL EXPENSES
PARK RECREATION	OFFICE SUPPLIES	0000055559	133.69	CATCH BASIN/BINDERS/CALENDARS
PARK RECREATION	TRAVEL & SUBSISTENCE /NON-ED	0000055559	59.64	CATCH BASIN/BINDERS/CALENDARS
PARK RECREATION	MISCELLANEOUS (NOT LISTED BE	0000055559	12.95	CATCH BASIN/BINDERS/CALENDARS

DATE 11/18/10
TIME 14:24:43

PAGE 2
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
11/23/2010

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
STERLING SAVINGS BANK	00007077			
PARK RECREATION	REGISTRATION & MEMBERSHIPS	0000055559	-37.00	CATCH BASIN/BINDERS/CALENDARS
PARK RECREATION	OPERATING SUPPLIES	0000055559	421.79	CATCH BASIN/BINDERS/CALENDARS
PARK RECREATION	OPERATING SUPPLIES	0000055559	280.62	CATCH BASIN/BINDERS/CALENDARS
PARK RECREATION	OPERATING SUPPLIES	0000055559	567.93	CATCH BASIN/BINDERS/CALENDARS
PARK RECREATION	MUSEUM RESALE	0000055559	1,615.78	CATCH BASIN/BINDERS/CALENDARS
PARK RECREATION	SMALL EQUIPMENT < \$1000	0000055559	143.51	CATCH BASIN/BINDERS/CALENDARS
PARK RECREATION	POSTAGE	0000055559	765.90	CATCH BASIN/BINDERS/CALENDARS
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000055559	293.67	CATCH BASIN/BINDERS/CALENDARS
PARK RECREATION	OPERATING SUPPLIES	0000055559	66.32	CATCH BASIN/BINDERS/CALENDARS
PARK RECREATION	MISCELLANEOUS (NOT LISTED BE	0000055559	21.58	CATCH BASIN/BINDERS/CALENDARS
PARK RECREATION	LARSON REC COMPLEX RESALE	0000055559	18.85	CATCH BASIN/BINDERS/CALENDARS
POLICE	OPERATING SUPPLIES	0000055647	262.23	MISCELLANEOUS
POLICE	POSTAGE	0000055647	122.03	MISCELLANEOUS
POLICE	TRAVEL & SUBSISTENCE /NON-ED	0000055647	1,087.01	MISCELLANEOUS
FIRE	OFFICE SUPPLIES	0000055664	107.89	MISC SUPPLIES
FIRE	OPERATING SUPPLIES	0000055757	921.10	MISC SUPPLIES/TRAVEL
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000055559	1,123.05	CATCH BASIN/BINDERS/CALENDARS
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000055559	40.73	CATCH BASIN/BINDERS/CALENDARS
PATHS & TRAILS	OPERATING SUPPLIES	0000055559	261.13	CATCH BASIN/BINDERS/CALENDARS
PATHS & TRAILS	TRAVEL & SUBSISTENCE /NON-ED	0000055730	240.26	SUPPLIES & TRAVEL EXPENSES
STREET	TRAVEL & SUBSISTENCE /NON-ED	0000055672	192.20	REPAIR SUPPLIES/TRAVEL
PARKS FEES	IMPROVE/ OTHER THAN BUILDING	0000055559	140.21	CATCH BASIN/BINDERS/CALENDARS
WATER	TRAVEL & SUBSISTENCE /NON-ED	0000055672	81.18	REPAIR SUPPLIES/TRAVEL

DATE 11/18/10
TIME 14:24:43

PAGE 3
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
11/23/2010

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
SEWER	TRAVEL & SUBSISTENCE /NON-ED	0000055672	34.01	REPAIR SUPPLIES/TRAVEL
STORM WATER	OPERATING SUPPLIES	0000055730	19.58	SUPPLIES & TRAVEL EXPENSES
AMBULANCE SERVICE	POSTAGE	0000055664	7.95	MISC SUPPLIES
CENTRAL SERVICES	OPERATING SUPPLIES	0000055757	33.84	MISC SUPPLIES/TRAVEL
CENTRAL SERVICES	MINOR EQUIPMENT < \$5000	0000055757	1,702.66	MISC SUPPLIES/TRAVEL
CENTRAL SERVICES	SMALL EQUIPMENT < \$1000	0000055757	1,507.65	MISC SUPPLIES/TRAVEL
EQUIP RENTAL-OPERATI	GAS-PROPANE-FUEL	0000055559	36.96	CATCH BASIN/BINDERS/CALENDARS
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000055672	322.13	REPAIR SUPPLIES/TRAVEL
EQUIP RENTAL-OPERATI	GAS-PROPANE-FUEL	0000055757	13.45	MISC SUPPLIES/TRAVEL
CIVIC CENTER	BUILDINGS (CONSTRUCTION)	0000055757	219.40	MISC SUPPLIES/TRAVEL
CIVIC CENTER	IMPROVEMENTS OTHER THAN BUIL	0000055757	778.41	MISC SUPPLIES/TRAVEL
=====				
TOTAL:			16,222.88	
UNITED PARCEL SERVICE	00005456			
MISC. SERVICES	POSTAGE	0000055748	30.00	SHIPPING CHARGES
PARK RECREATION	POSTAGE	0000055748	71.59	SHIPPING CHARGES
WATER/BILLING	POSTAGE	0000055748	28.10	SHIPPING CHARGES
=====				
TOTAL:			129.69	
=====				
REPORT TOTAL:			19,186.08	

DATE 11/18/10
TIME 14:24:44

TOTALS PAGE
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
11/23/2010

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	9,736.62
103	GRANTS AND DONATIONS	1,163.78
114	PATHS & TRAILS	501.39
116	STREET	192.20
150	PARKS FEES	140.21
410	WATER/SEWER	2,058.64
493	STORM WATER	19.58
498	AMBULANCE SERVICE FUND	7.95
517	CENTRAL SERVICES	3,244.15
519	EQUIPMENT RENTAL	372.54
528	BUILD MAINTENANCE	1,749.02
	TOTAL	19,186.08

CHANGES TO BE MADE SHOULD BE LISTED BELOW

VEND NO.	P.O. NO.	AMT LISTED	CORRECTED AMT	ACTION TO BE TAKEN
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.....
.....

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 \$19,186.08 THIS 23RD DAY OF NOVEMBER, 2010 *
* *
* *
* COUNCIL MEMBER COUNCIL MEMBER *
* *
* *
* COUNCIL MEMBER FINANCE DIRECTOR *

DATE 11/10/10
TIME 14:30:09

PAGE 1
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
11/23/2010

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
BRAUN NORTHWEST INC	00007240			
EQUIP RENTAL-OPERATI	MACHINERY & EQUIPMENT NONLEA	0000052943	147,490.20	2011 AMBULANCE 519-2010-04 BID
=====				
TOTAL:			147,490.20	
=====				
DATABAR	00007974			
WATER/BILLING	POSTAGE	0000055657	743.16	MAIL UTILITY BILLS
SEWER/BILLING	POSTAGE	0000055657	587.61	MAIL UTILITY BILLS
SANITATION FUND	POSTAGE	0000055657	330.27	MAIL UTILITY BILLS
STORM WATER	POSTAGE	0000055657	108.85	MAIL UTILITY BILLS
AMBULANCE SERVICE	POSTAGE	0000055657	90.81	MAIL UTILITY BILLS
=====				
TOTAL:			1,860.70	
=====				
LOWES	00003886			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000055659	24.85	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000055659	147.17	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000055659	393.18	MISC SUPPLIES
=====				
TOTAL:			565.20	
=====				
REPORT TOTAL:			149,916.10	

DATE 11/10/10
TIME 14:30:10

TOTALS PAGE
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
11/23/2010

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	24.85
410	WATER/SEWER	1,871.12
490	SANITATION FUND	330.27
493	STORM WATER	108.85
498	AMBULANCE SERVICE FUND	90.81
519	EQUIPMENT RENTAL	147,490.20
	TOTAL	149,916.10

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 \$149,916.10 THIS 23RD DAY OF NOVEMBER, 2010 *
* *
* *
* COUNCIL MEMBER COUNCIL MEMBER *
* *
* *
* COUNCIL MEMBER FINANCE DIRECTOR *

DATE 11/19/10
TIME 10:23:26

PAGE 1
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
11/23/2010

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
A & H PRINTERS	00000001			
COMMUNITY DEVELOPMEN	PRINTING & BINDING	0000055487	385.66	2-PART INSPECTION RECORD-BLDG
PARK RECREATION	PRINTING & BINDING	0000055363	585.38	WINTER FLYERS/PRINT
POLICE	PRINTING & BINDING	0000055745	178.04	PRINTING
			=====	
TOTAL:			1,149.08	
AG WEST DISTRIBUTING CO INC	00006842			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000055690	20.14	BUSHINGS, VALVES
			=====	
TOTAL:			20.14	
AMERICAN LINEN	00004927			
FIRE	OPERATING SUPPLIES	0000055687	262.21	LINEN SERVICE
AMBULANCE SERVICE	OPERATING SUPPLIES	0000055687	262.21	LINEN SERVICE
			=====	
TOTAL:			524.42	
AMERICAN SHOE SHOP	00005306			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000055665	200.00	UNIFORM BOOTS
			=====	
TOTAL:			200.00	
APPLE TIME INC	00003945			
POLICE	OPERATING SUPPLIES	0000055741	301.78	SUPPLIES
			=====	
TOTAL:			301.78	
BASIN SEPTIC SERVICES	00000166			
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000055403	330.00	SEPTIC SERVICES
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000055403	120.00	SEPTIC SERVICES
			=====	
TOTAL:			450.00	
BEE LINE FRAME AND AXLE INC	00000109			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000055691	86.32	TOWING CHARGES
			=====	
TOTAL:			86.32	
BIG SKY FIRE/AFFIRMED MEDICAL	00006233			
STREET	OPERATING SUPPLIES	0000055693	49.20	FIRST AID SUPPLIES
			=====	
TOTAL:			49.20	
BLUMENTHAL UNIFORM CO INC	00000133			
POLICE	OPERATING SUPPLIES	0000055645	905.34	UNIFORMS
			=====	
TOTAL:			905.34	
BRANOM INSTRUMENT COMPANY	00004536			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000055692	615.67	PRESSURE SWITCH
			=====	
TOTAL:			615.67	

DATE 11/19/10
TIME 10:23:26

PAGE 2
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
11/23/2010

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
=====				
BURKE MARKETING & PROMOTION	00005798			
TOURISM ACTIVITIES	PROFESSIONAL SERVICES	0000055389	1,000.00	RETAINER/TOURISM PROMOTION
TOURISM ACTIVITIES	ADVERTISING	0000055389	8,000.00	RETAINER/TOURISM PROMOTION
		=====		
		TOTAL:	9,000.00	
BUSINESS INTERIORS & EQUIPMENT	00003619			
LEGISLATIVE	OPERATING SUPPLIES	0000055661	267.55	FOLDERS
		=====		
		TOTAL:	267.55	
C & J HYDRAULICS	00006917			
STREET	REPAIR AND MAINTENANCE SUPPL	0000055696	46.26	SIGN JACK REPAIRS
		=====		
		TOTAL:	46.26	
CASCADE ANALYTICAL INC	00005014			
WATER	PROFESSIONAL SERVICES	0000055707	1,602.00	SAMPLES TESTING
SEWER	PROFESSIONAL SERVICES	0000055707	916.22	SAMPLES TESTING
		=====		
		TOTAL:	2,518.22	
CASCADE FIRE CORPORATION	00003644			
FIRE	OPERATING SUPPLIES	0000055684	430.00	BOOTS/AIR POWER
		=====		
		TOTAL:	430.00	
CASCADE NATURAL GAS CORP	00000203			
FIRE	UTILITY EXPENSE / GAS	0000055758	486.67	NAT GAS SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / GAS	0000055758	411.15	NAT GAS SERVICE
		=====		
		TOTAL:	897.82	
CEDAR STREET CLEANERS	00004655			
POLICE	OPERATING SUPPLIES	0000055651	462.39	Uniform Maintenance
		=====		
		TOTAL:	462.39	
CENTRAL BONDED COLLECTORS	00002601			
AMBULANCE SERVICE	PROFESSIONAL SERVICES	0000055685	8.00	PROF SERVICE
		=====		
		TOTAL:	8.00	
CENTRAL WASHINGTON CONCRETE	00003603			
WATER	OPERATING SUPPLIES	0000055697	286.28	CONCRETE/REPLACE SIDEWALK
		=====		
		TOTAL:	286.28	
CEVADO TECHNOLOGIES	00007539			
POLICE	PROFESSIONAL SERVICES	0000055650	39.95	Monthly Fee
		=====		
		TOTAL:	39.95	
CITY OF MOSES LAKE	00008000			
SANITATION FUND	RENTAL/LEASE BUILDINGS	0000055670	600.00	RENT/BUSBY BLDG/OCT

DATE 11/19/10
TIME 10:23:26

PAGE 3
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
11/23/2010

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
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TOTAL:	600.00
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	00008201			
LIBRARY	UTILITY EXPENSE / W-S-G	0000055688	293.88	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000055688	156.12	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000055688	678.53	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000055688	600.01	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000055688	450.34	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000055688	1,200.67	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000055688	441.36	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000055688	388.42	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000055688	898.46	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000055688	230.59	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000055688	252.24	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000055688	246.38	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000055688	681.54	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000055688	74.31	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000055688	91.59	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000055688	56.11	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000055765	500.23	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000055688	94.07	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000055688	43.15	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000055688	3,847.03	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000055688	2,146.92	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000055688	63.02	WATER SERVICE

DATE 11/19/10
TIME 10:23:26

PAGE 4
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
11/23/2010

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
SEWER	UTILITY EXPENSE / W-S-G	0000055765	3,615.73	WATER SERVICE
AIRPORT	UTILITY EXPENSE / W-S-G	0000055688	352.47	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000055688	762.75	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000055688	426.22	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000055688	318.24	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000055688	424.23	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000055688	91.59	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000055688	91.59	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000055765	198.90	WATER SERVICE
TOTAL:			19,716.69	
COLUMBIA BASIN DAILY HERALD	00000210			
FIRE	ADVERTISING	0000055686	290.20	CPR CLASS ADVERTISING
TOTAL:			290.20	
COLUMBIA BASIN IMPROVEMENT	00007586			
PARK RECREATION	RENTAL/LEASE BUILDINGS	0000053875	4,300.00	DECEMBER RENT
TOTAL:			4,300.00	
COLUMBIA BASIN MACHINE	00000211			
WATER	OPERATING SUPPLIES	0000055699	463.13	MISC MATERIALS
WATER	REPAIR AND MAINTENANCE SUPPL	0000055699	76.39	MISC MATERIALS
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000055699	810.34	MISC MATERIALS
TOTAL:			1,349.86	
COLUMBIA BEARING SALES	00000274			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000055694	89.92	REPAIR SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000055694	18.57	REPAIR SUPPLIES
TOTAL:			108.49	
COLUMBIA GLASS LLC	00005867			
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000055698	15.11	PLATE GLASSBRONZE
TOTAL:			15.11	
COMMERCIAL TIRE	00005968			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000055700	1,353.93	MISC TIRES AND REPAIRS

DATE 11/19/10
TIME 10:23:26

PAGE 5
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
11/23/2010

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000055700	1,129.22	MISC TIRES AND REPAIRS
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000055700	1,129.22	MISC TIRES AND REPAIRS
TOTAL:			3,612.37	
CONSOLIDATED ELECTRIC DIST	00000819			
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000055695	16.07	PULL IT
TOTAL:			16.07	
CONSULT	00006353			
POLICE	PROFESSIONAL SERVICES	0000055742	1,200.00	POLYGRAPHS
TOTAL:			1,200.00	
COUNTRY HOMES POWER EQUIPMENT	00006624			
PARK RECREATION	SMALL EQUIPMENT < \$1000	0000055630	1,779.36	POWER TOOLS
TOTAL:			1,779.36	
D & L FOUNDRY INC	00006673			
WATER	REPAIR AND MAINTENANCE SUPPL	0000055705	1,158.63	WATER METER RINGS
TOTAL:			1,158.63	
DAN BERNARD	00005717			
STREET	MISCELLANEOUS (NOT LISTED BE	0000055704	30.00	REIMB CDL FEE
TOTAL:			30.00	
DANIELSON HARRIGAN LEYH &	00005666			
WATER/BILLING	PROFESSIONAL SERVICES	0000055777	45.60	PROF SERVICE
TOTAL:			45.60	
DEPT OF INFO SERVICES	00004758			
EXECUTIVE	TELEPHONE	0000055676	4.71	SCAN SERVICE
FINANCE	TELEPHONE	0000055676	.12	SCAN SERVICE
COMMUNITY DEVELOPMEN	TELEPHONE	0000055676	18.31	SCAN SERVICE
ENGINEERING	TELEPHONE	0000055676	16.93	SCAN SERVICE
PARK RECREATION	TELEPHONE	0000055676	.07	SCAN SERVICE
POLICE	TELEPHONE	0000055676	32.05	SCAN SERVICE
FIRE	TELEPHONE	0000055676	3.74	SCAN SERVICE
STREET	TELEPHONE	0000055676	.51	SCAN SERVICE
WATER	TELEPHONE	0000055676	8.70	SCAN SERVICE

DATE 11/19/10
TIME 10:23:26

PAGE 6
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
11/23/2010

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
SEWER	TELEPHONE	0000055676	.75	SCAN SERVICE
EQUIP RENTAL-OPERATI	TELEPHONE	0000055676	3.92	SCAN SERVICE
TOTAL:			89.81	
EASTERN CASCADE DIST	00006909			
POLICE	OPERATING SUPPLIES	0000055649	46.00	Drinking Water
TOTAL:			46.00	
EVERGREEN RURAL WATER OF WA	00006741			
SEWER	REGISTRATION & MEMBERSHIPS	0000055701	440.00	REGSI/CLASS
TOTAL:			440.00	
FABER INDUSTRIAL SUPPLY	00000501			
PARK RECREATION	OPERATING SUPPLIES	0000055406	60.40	MISC SUPPLIES
STREET	REPAIR AND MAINTENANCE SUPPL	0000055703	65.09	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000055703	250.23	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000055703	121.55	MISC SUPPLIES
WATER	SMALL EQUIPMENT < \$1000	0000055703	474.73	MISC SUPPLIES
STORM WATER	OPERATING SUPPLIES	0000055703	133.40	MISC SUPPLIES
TOTAL:			1,105.40	
FASTENAL COMPANY	00007372			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000055409	73.42	MISC SUPPLIES
STREET	REPAIR AND MAINTENANCE SUPPL	0000055706	30.11	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000055706	166.67	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000055706	210.81	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000055706	10.82	MISC SUPPLIES
TOTAL:			491.83	
FERRELLGAS	00002207			
PARK RECREATION	OPERATING SUPPLIES	0000055729	83.81	GAS/DOCK CYLINDER
EQUIP RENTAL-OPERATI	GAS-PROPANE-FUEL	0000055702	51.77	PROPANE
TOTAL:			135.58	
FIRST DATA - EFT	00005676			
WATER/BILLING	BANK CHARGES	0000055678	1,016.60	CREDIT CARD FEES

DATE 11/19/10
TIME 10:23:26

PAGE 7
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
11/23/2010

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
SEWER/BILLING	BANK CHARGES	0000055678	1,016.61	CREDIT CARD FEES
SANITATION FUND	BANK CHARGES	0000055678	1,016.60	CREDIT CARD FEES
TOTAL:			3,049.81	
FOOD SERVICES OF AMERICA	00007168			
PARK RECREATION	LARSON REC COMPLEX RESALE	0000055330	507.04	LRC RESALE/NOV
TOTAL:			507.04	
G N NORTHERN INC	00007524			
CIVIC CENTER	BUILDINGS (CONSTRUCTION)	0000055677	4,380.00	PROFESS SERV ML CIVIC CENTER
TOTAL:			4,380.00	
GATEWAY EDI	00004218			
AMBULANCE SERVICE	MISCELLANEOUS (NOT LISTED BE	0000055663	78.00	ELECTRONIC CLAIMS
TOTAL:			78.00	
GRANT CO SOLID WASTE DEPT	00000640			
SANITATION FUND	LANDFILL DUMPING FEES	0000055673	17,777.80	LANDFILL DUMPING FEES
TOTAL:			17,777.80	
GRANT COUNTY ANIMAL OUTREACH	00003387			
POLICE	ANIMAL SHELTER	0000055759	23,625.00	SECOND HALF 2010 PAYMENT
TOTAL:			23,625.00	
HELENA CHEMICAL COMPANY	00006809			
POLICE	OPERATING SUPPLIES	0000055244	822.74	DIURON/DIMENSION
PARKS/STREET	REPAIR AND MAINTENANCE SUPPL	0000055209	213.10	DIURON
PARKS/STREET	OPERATING SUPPLIES	0000055244	1,251.64	DIURON/DIMENSION
TOTAL:			2,287.48	
HUGHES FIRE EQUIPMENT	00005106			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000055710	24.34	LICENSE PLATE LIGHT
TOTAL:			24.34	
JERRYS AUTO SUPPLY	00005835			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000055711	109.07	MISC REPAIR SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000055711	488.32	MISC REPAIR SUPPLIES
TOTAL:			597.39	
JOSEPH K GAVINSKI	00002757			
EXECUTIVE	TRAVEL & SUBSISTENCE /NON-ED	0000055754	135.00	REIMB MILEAGE/EXPENSES
TOTAL:			135.00	
KIM HOTSTART MFG COMPANY	00004879			

DATE 11/19/10
TIME 10:23:26

PAGE 8
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
11/23/2010

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
SEWER	REPAIR AND MAINTENANCE SUPPL	0000055708	352.00	ADJUSTABLE STAT
=====				
TOTAL:			352.00	
KIMMEL ATHLETIC SUPPLY	00003462			
PARK RECREATION	OPERATING SUPPLIES	0000055361	512.94	EQUIP HOOPSTERS/DRIBBLERS
=====				
TOTAL:			512.94	
LARSEN FIREARMS	00007933			
POLICE	MINOR EQUIPMENT < \$5000	0000054704	2,740.64	REIMBURSEMENT GRAND COULEE DAM
=====				
TOTAL:			2,740.64	
MARTEN LAW GROUP PLLC	00006760			
WATER/BILLING	PROFESSIONAL SERVICES	0000055682	1,980.26	PROF SERVICE/LARSON AFB
=====				
TOTAL:			1,980.26	
MASCO CONSTRUCTION	00007850			
WATER	REPAIR & MAINT. OTHER (CONTR	0000055715	600.00	EXCAVATE WATER METER TILES
=====				
TOTAL:			600.00	
MCBOYZ CONTRACTING	00001262			
WATER	REPAIR & MAINT. OTHER (CONTR	0000055713	323.70	EXCAVATE METER TILE
=====				
TOTAL:			323.70	
MCCAIN	00005720			
STREET	REPAIR AND MAINTENANCE SUPPL	0000055712	735.88	TRAFFIC SIGNAL PARTS
=====				
TOTAL:			735.88	
MERCHANT SOLUTIONS - EFT	00005882			
FINANCE	BANK CHARGES	0000055679	253.12	CREDIT CARD FEES
COMMUNITY DEVELOPMEN	BANK CHARGES	0000055679	63.46	CREDIT CARD FEES
PARK RECREATION	BANK CHARGES	0000055679	68.12	CREDIT CARD FEES
PARK RECREATION	BANK CHARGES	0000055679	40.52	CREDIT CARD FEES
PARK RECREATION	BANK CHARGES	0000055679	81.05	CREDIT CARD FEES
PARK RECREATION	BANK CHARGES	0000055679	12.71	CREDIT CARD FEES
POLICE	BANK CHARGES	0000055679	33.63	CREDIT CARD FEES
WATER/BILLING	BANK CHARGES	0000055679	59.90	CREDIT CARD FEES
SEWER/BILLING	BANK CHARGES	0000055679	11.10	CREDIT CARD FEES
AMBULANCE SERVICE	BANK CHARGES	0000055679	89.83	CREDIT CARD FEES

DATE 11/19/10
TIME 10:23:26

PAGE 9
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
11/23/2010

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
TOTAL:			713.44	
MICROFLEX INC	00005896			
FINANCE	MISCELLANEOUS (NOT LISTED BE	0000055671	17.64	TAX AUDIT PROGRAM
=====				
TOTAL:			17.64	
MOSES LAKE CHEER BOOSTER CLUB	00004037			
PARK RECREATION	PROFESSIONAL SERVICES	0000055355	873.88	CHEER CAMP INSTRUCTION/SUPER
=====				
TOTAL:			873.88	
MOSES LAKE PROF PHARMACY	00005565			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000055666	242.06	MEDICAL SUPPLIES
=====				
TOTAL:			242.06	
MOSES LAKE STEEL SUPPLY	00001268			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000055740	23.09	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000055740	157.07	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000055740	15.61	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000055740	10.30	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000055714	103.99	MISC STEEL
=====				
TOTAL:			310.06	
NATL ALLIANCE FOR YOUTH SPORTS	00007279			
PARK RECREATION	PROFESSIONAL SERVICES	0000055352	220.00	COACHES
=====				
TOTAL:			220.00	
NORTH CENTRAL LABORATORIES	00005653			
SEWER	OPERATING SUPPLIES	0000055717	735.64	TESTING SUPPLIES
=====				
TOTAL:			735.64	
OXARC INC	00001412			
PARK RECREATION	OPERATING SUPPLIES	0000055413	15.13	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000055718	40.09	CUTTING TIPS
=====				
TOTAL:			55.22	
PARAMOUNT SUPPLY COMPANY	00006725			
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000055719	68.11	AIRGUARD
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000055719	37.81	AIRGUARD
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000055719	37.81	AIRGUARD
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000055719	113.42	AIRGUARD

DATE 11/19/10
TIME 10:23:26

PAGE 10
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
11/23/2010

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	257.15	
PROGRESSIVE MEDICAL INTL	00006656			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000055662	213.44	MEDICAL SUPPLIES
=====				
		TOTAL:	213.44	
QUILL CORPORATION	00004811			
EXECUTIVE	OPERATING SUPPLIES	0000055674	58.76	CALENDARS, COFFEE FILTERS
FINANCE	OPERATING SUPPLIES	0000055674	200.30	CALENDARS, COFFEE FILTERS
COMMUNITY DEVELOPMEN	OPERATING SUPPLIES	0000055655	68.73	OFFICE SUPPLIES
MISC. SERVICES	OPERATING SUPPLIES	0000055674	14.34	CALENDARS, COFFEE FILTERS
SEWER/BILLING	OPERATING SUPPLIES	0000055674	15.73	CALENDARS, COFFEE FILTERS
=====				
		TOTAL:	357.86	
QWEST	00004900			
CENTRAL SERVICES	REPAIR & MAINT. EQUIP. (CONT	0000055675	1,171.76	MAINT AGREEMENT/TELEPHONES
CIVIC CENTER	IMPROVEMENTS OTHER THAN BUIL	0000054980	78,346.06	TELEPHONE SYS UPGRADE
=====				
		TOTAL:	79,517.82	
R T CORPORATION	00007118			
SEWER	OPERATING SUPPLIES	0000055720	144.00	MISC SUPPLIES
=====				
		TOTAL:	144.00	
RADIO SHACK	00001723			
POLICE	OPERATING SUPPLIES	0000055652	51.53	Supplies
=====				
		TOTAL:	51.53	
RAMON HANCOCK	00007525			
WATER	MISCELLANEOUS (NOT LISTED BE	0000055709	30.00	REIMB CDL FEE
=====				
		TOTAL:	30.00	
RANDY LOYD	00005201			
POLICE	OPERATING SUPPLIES	0000055743	100.00	UNIFORMS
=====				
		TOTAL:	100.00	
RECALL DESTRUCTION SERV INC	00006135			
EXECUTIVE	PROFESSIONAL SERVICES	0000055668	13.33	RECORDS DESTRUCTION
FINANCE	PROFESSIONAL SERVICES	0000055668	13.33	RECORDS DESTRUCTION
WATER/BILLING	PROFESSIONAL SERVICES	0000055668	13.34	RECORDS DESTRUCTION
=====				
		TOTAL:	40.00	

DATE 11/19/10
TIME 10:23:26

PAGE 11
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
11/23/2010

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
RELIABLE OFFICE PRODUCTS EXECUTIVE	00003702 OPERATING SUPPLIES	0000055667	152.85	OFFICE SUPPLIES
		TOTAL:	152.85	
ROBERT CARLSON AMBULANCE SERVICE	00004716 PROFESSIONAL SERVICES	0000055756	500.00	TEACHING/LEAD EKG COURSE
		TOTAL:	500.00	
SAFETY KLEEN CORP EQUIP RENTAL-OPERATI	00004265 REPAIR & MAINT. OTHER (CONTR	0000055721	369.02	SOLVENT CLEANING
		TOTAL:	369.02	
SCHAEFFER MFG COMPANY WATER	00003823 OIL & LUBRICANTS	0000055722	422.44	OIL FOR WELLS
		TOTAL:	422.44	
SRC4 WATER	00006742 BOOKS /LESS \$100.00 TOTAL VA	0000055723	79.54	CONTROL MAUNAL
		TOTAL:	79.54	
SUNRISE ENVIRON SCIENTIFIC COMMUNITY DEVELOPMEN	00005283 OPERATING SUPPLIES	0000055654	166.58	WIPEOFF - CODE ENFORCEMENT
		TOTAL:	166.58	
TERRA FIRMA EXCAVATION WATER	00005962 REPAIR & MAINT. OTHER (CONTR	0000055724	323.70	EXCAVATE WATER SERVICE
		TOTAL:	323.70	
THOMAS TUFTE POLICE	00007563 TRAVEL & SUBSISTENCE /NON-ED	0000055646	19.88	TRAINING
		TOTAL:	19.88	
TIM RICH CONSULTING LLC WATER SEWER CONSTRUC	00003351 CIP-SEWER PROJECTS	0000055644	2,625.00	PROFESS SERV NELSON RD L/S
		TOTAL:	2,625.00	
TREASURE VALLEY COFFEE FIRE	00007005 OPERATING SUPPLIES	0000055755	49.99	COFFEE
AMBULANCE SERVICE	OPERATING SUPPLIES	0000055755	49.99	COFFEE
		TOTAL:	99.98	
USA BLUE BOOK STORM WATER	00007469 REPAIR AND MAINTENANCE SUPPL	0000055623	196.91	CATCH BASIN INSERT
		TOTAL:	196.91	
UTIL UNDRGRND LOCATION STREET	CENTER 00004598 MISCELLANEOUS (NOT LISTED BE	0000055725	26.40	UTILITY LOCATES

DATE 11/19/10
TIME 10:23:26

PAGE 12
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
11/23/2010

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
UTIL UNDRGRND LOCATION CENTER	00004598			
WATER	MISCELLANEOUS (NOT LISTED BE	0000055725	26.40	UTILITY LOCATES
SEWER	MISCELLANEOUS (NOT LISTED BE	0000055725	26.40	UTILITY LOCATES
				=====
TOTAL:			79.20	
WEAVER EXTERMINATING SERVICE	00004290			
WATER	REPAIR & MAINT. BUILDING (CO	0000055727	62.58	MOUSE CONTROL/WELL 17
				=====
TOTAL:			62.58	
WEINSTEIN BEVERAGE COMPANY	00005990			
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000055726	1,799.77	PAPER PRODUCTS
				=====
TOTAL:			1,799.77	
WENATCHEE VALLEY CLINIC	00005813			
POLICE	PROFESSIONAL SERVICES	0000055653	425.25	Pre-Employment Exams
				=====
TOTAL:			425.25	
WEST PAYMENT CENTER	00004968			
LEGAL/JUDICIAL	BOOKS /LESS \$100.00 TOTAL VA	0000055681	978.63	LEGAL BOOKS
				=====
TOTAL:			978.63	
WESTERN SYS REFUSE STREET MGMT	00004889			
SEWER	REPAIR & MAINT. EQUIP. (CONT	0000055728	100.35	REPLACE RESISTORS
				=====
TOTAL:			100.35	
XPRESS BILL PAY - EFT	00006421			
WATER/BILLING	BANK CHARGES	0000055669	262.29	CREDIT CARD FEES
SEWER/BILLING	BANK CHARGES	0000055669	262.29	CREDIT CARD FEES
SANITATION FUND	BANK CHARGES	0000055669	262.29	CREDIT CARD FEES
				=====
TOTAL:			786.87	
				=====
REPORT TOTAL:			207,564.99	

November 18, 2010

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

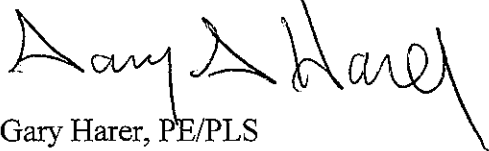
SUBJECT: **ROAD N RECONSTRUCTION PROJECT - 2010
ACCEPT WORK**

Central Washington Asphalt has completed work for 2010 Road N Reconstruction Project. This project consisted of replacing a 3,900 foot section of Road N that was built to County standards with a three-lane road complete with curb and gutter. The project was partially funded with a \$557,475 grant from the Transportation Improvement Board.

The contract was awarded to Central Washington Asphalt in the amount of \$651,742. The final contract amount of the work is \$669,057.

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 the printed name.


Gary Harer, PE/PLS
Municipal Services Director

c: Inspector

November 18, 2010

November 18, 2010

TO: Municipal Services Director
For City Council Consideration

FROM: City Engineer 

SUBJECT: **ROAD N RECONSTRUCTION PROJECT - 2010
ACCEPT WORK**

Central Washington Asphalt has completed work for the Road N Reconstruction Project - 2010. This project consisted of replacing a 3,900 foot section of Road N built to county standards with a three lane asphalt road complete with curb and gutter. This section of road will serve REC Silicon and Guardian Industries. The project was partially funded with a Transportation Improvement Board (TIB) grant..

The contract was awarded to Central Washington Asphalt in the amount of \$651,742.50. The final contract amount for the work is \$669,057.00.

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

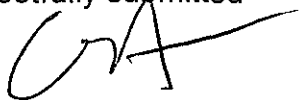
c: Inspector

November 4, 2010

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

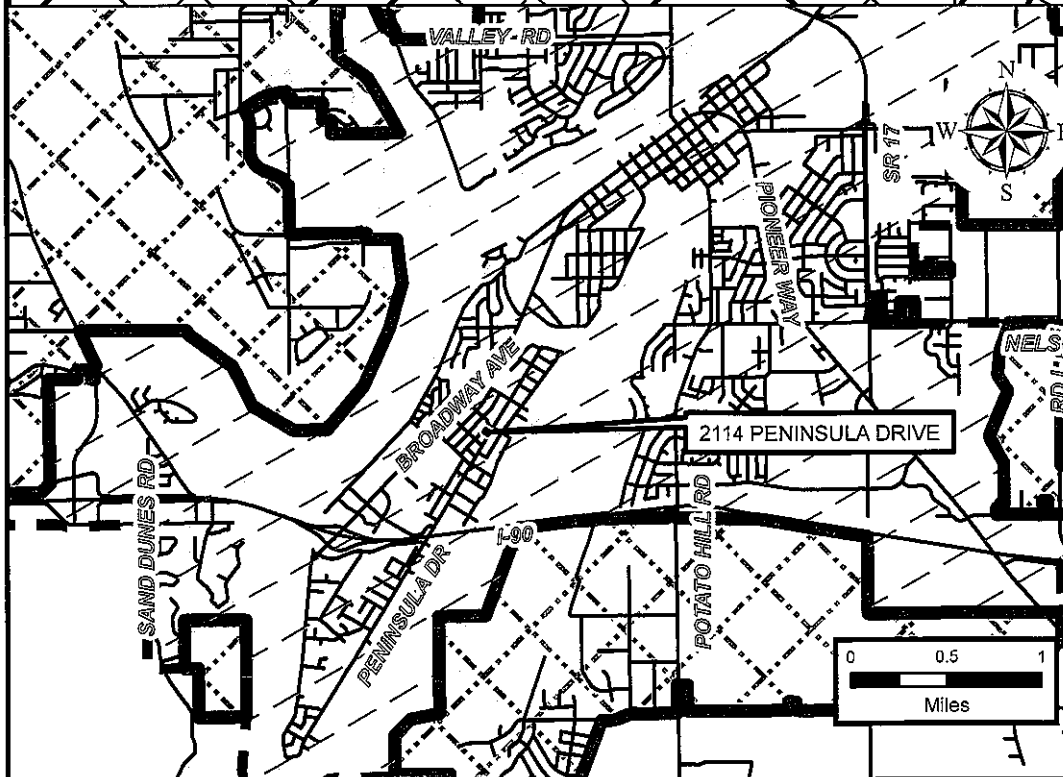
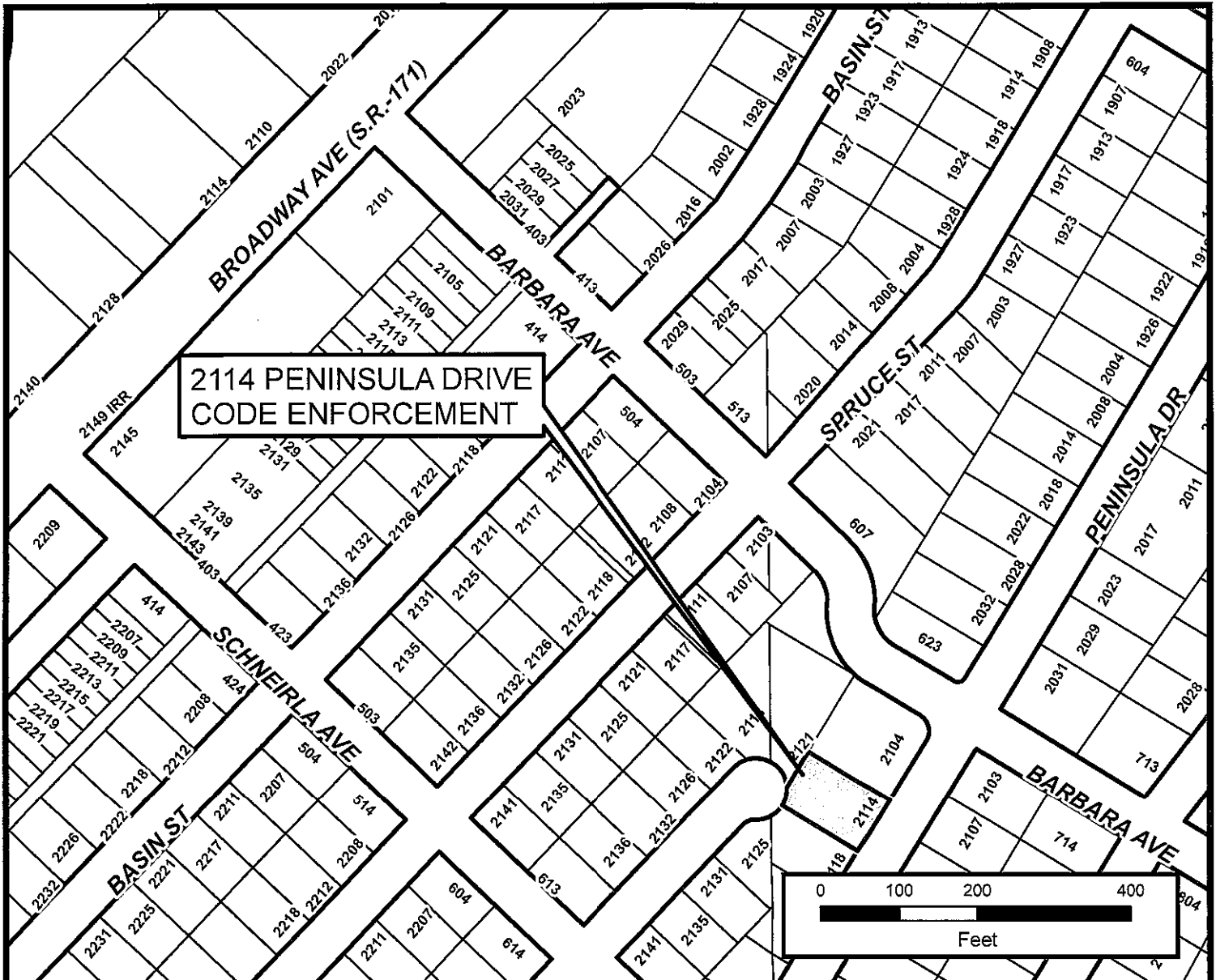
Code Enforcement Officer Harden has been working with the property owners of 2114 Peninsula and 823 Polo Ridge on the abatement of nuisances on these properties and has yet to gain compliance. The Council should set December 14 as the date to consider a resolution to abate the nuisances and to hear any objections thereto.

Respectfully submitted

A handwritten signature in black ink, appearing to be 'GA' with a long horizontal stroke extending to the right.

Gilbert Alvarado
Community Development Director

GA:jt



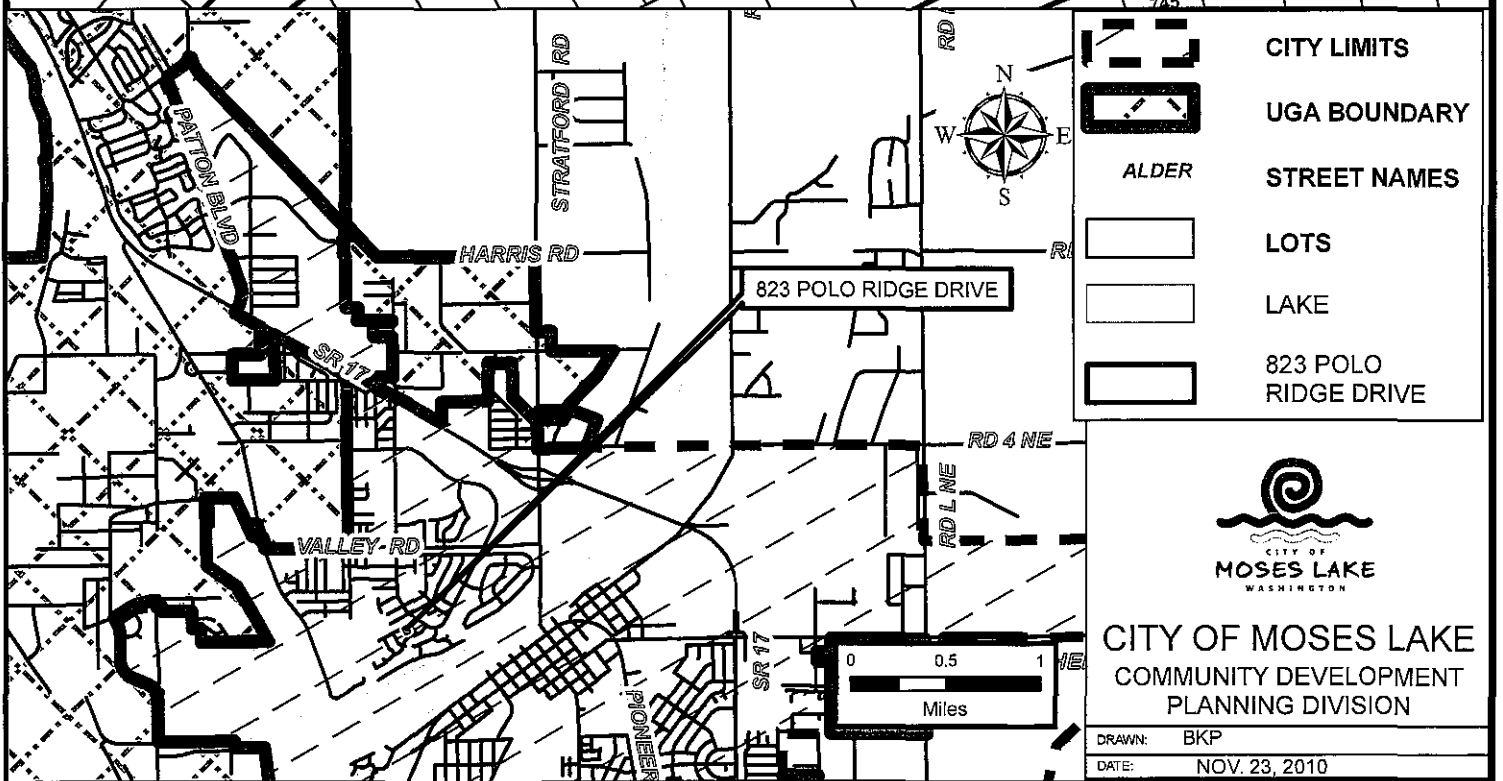
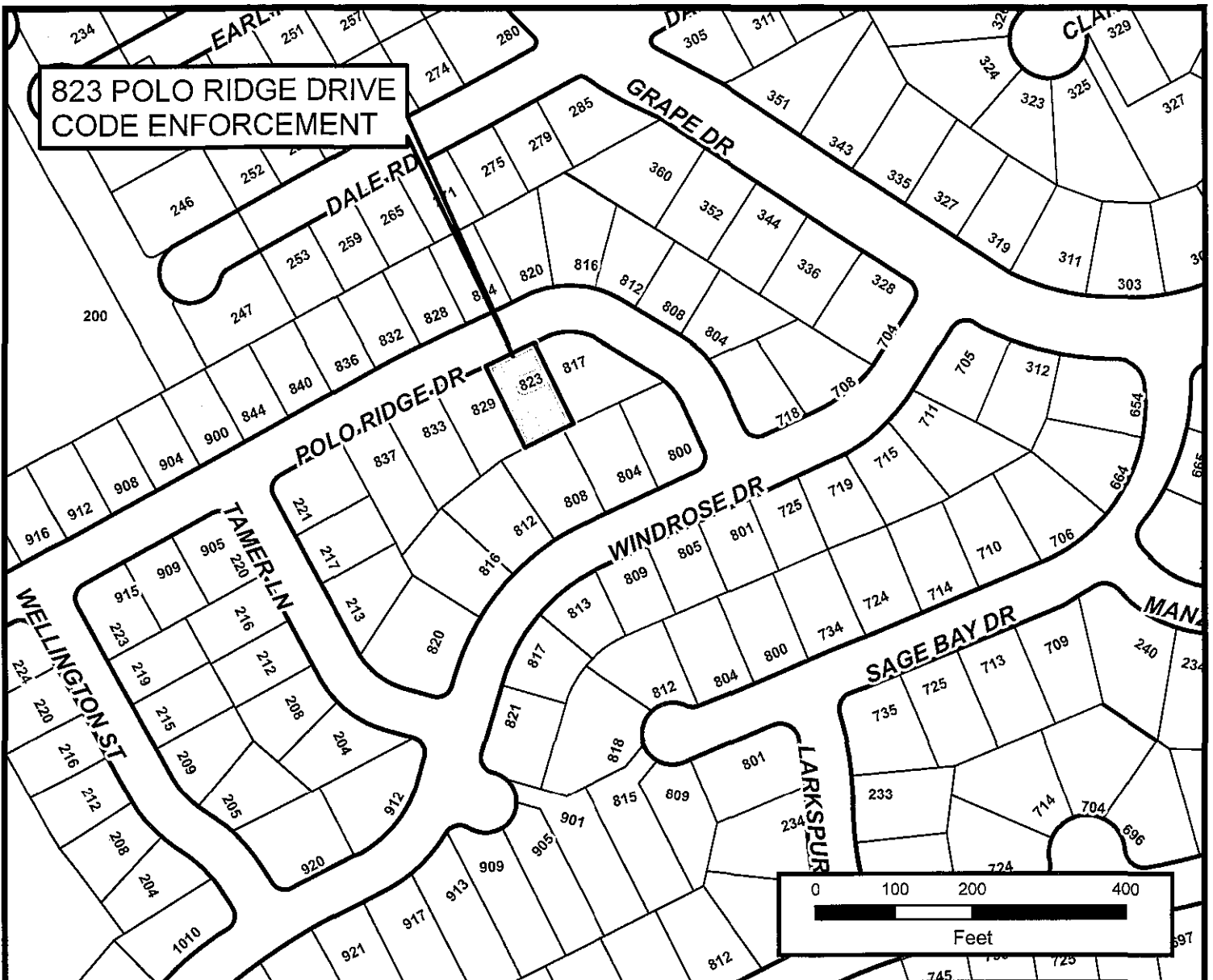
	CITY LIMITS
	UGA BOUNDARY
	STREET NAMES
	LOTS
	LAKE
	2114 PENINSULA DRIVE

CITY OF MOSES LAKE
WASHINGTON

CITY OF MOSES LAKE
COMMUNITY DEVELOPMENT
PLANNING DIVISION

DRAWN: BKP
DATE: NOV. 23, 2010

823 POLO RIDGE DRIVE
CODE ENFORCEMENT



November 16, 2010

TO: City Manager for Council Consideration

FROM: Finance Director

SUBJECT: Ordinance - 2011 Budget - 2nd Reading

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

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

Respectfully submitted

A handwritten signature in cursive script, reading "Ronald R. Cone".

Ronald R. Cone
Finance Director

RRC:jt

ORDINANCE NO. 2590

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 budgets, 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 Budgets 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

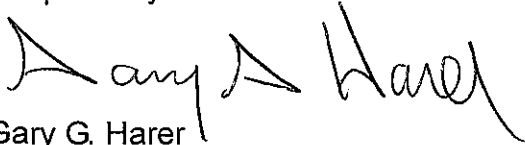
November 16, 2010

TO: City Manager for Council Consideration
FROM: Gary G. Harer, Municipal Services Director
SUBJECT: Ordinance - Parking Regulations - 2nd Reading

Attached is an ordinance which prohibits parking on Broadway Avenue from I-90 to West Third Avenue.

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 "Gary G. Harer". The signature is written in a cursive, flowing style with a large initial "G" and "H".

Gary G. Harer
Municipal Services Director

GGH:jt

ORDINANCE NO. 2591

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	Melva Lane to I-90. <u>From I-90 to West Third Avenue, both sides</u>
Broadway Avenue	Balsam Street to Alder Street on the north side.
Broadway Avenue	Adjacent to area of property at Third and Broadway.
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 nd 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:

Street

Limits

Alder Street Broadway Avenue to Fourth Avenue.

Ash Street Broadway Avenue to Fourth Avenue.

Balsam Street Broadway Avenue to Third Avenue.

Beech Street Both sides between Third Avenue and Fourth Avenue.

Broadway Avenue Alder Street to Gumwood Street.

Division Street Broadway Avenue to Fourth Avenue both sides, and Fourth Avenue to Sixth Avenue on the west side.

Dogwood Street Broadway Avenue to the northwesterly end.

Elder Street Southwest side between Third Avenue and Fifth Avenue.

Elm Street Third Avenue to Fourth Avenue.

Fifth Avenue Southeast side between Elder Street and Fig Street.

Fig Street West side between Fifth Avenue and Wheeler Road.

Fourth Avenue Alder Street to Beech Street.

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.

Parking lot on south corner of Third Avenue and Ash Street

Pioneer Way North side in parking areas between Third Avenue and Fifth Avenue.

Third Avenue Balsam Street to Gumwood Street and the southeast side between Pioneer Way and Elder.

- 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 15, 2010

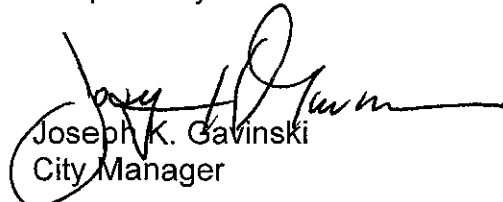
Honorable Mayor and
Moses Lake City Council

Dear Council Members

Attached is a proposed ordinance that amends the city's ordinance regarding home occupations. The ordinance lists a taxi cab business with a single vehicle service as an example of a home occupation. The ordinance also identifies a taxi business with more than single vehicle service as an impermissible use as a home occupation.

The proposed ordinance is presented to you for your consideration. This is the first reading of the ordinance.

Respectfully submitted



Joseph K. Gavinski
City Manager

JKG:jt

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 18.55 OF THE MOSES LAKE MUNICIPAL CODE ENTITLED "HOME OCCUPATIONS"

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

Section 1. Chapter 18.55 of the Moses Lake Municipal Code entitled "Home Occupations" is amended as follows:

18.55.040 General Requirements: The general requirements for a home occupation are as follows:

- A. There shall be no structural alteration to accommodate the occupation. Entrance to the space devoted to the occupation shall be from within the residence, except when otherwise required by law.
- B. The use, including all storage space, shall not occupy more than two hundred (200) square feet of the residence's floor area which is finished for living purposes including an attached garage. No home occupation shall occupy an accessory building or a detached garage.
- C. No home occupation shall have any outside storage of goods and materials associated with the home occupation.
- D. Only members of the family who reside on the premises and in any case no more than three (3) persons in any dwelling unit shall be engaged in the occupation(s).
- E. There shall be no window display nor shall sample commodities be displayed outside the building.
- F. Home Occupation Signs:
 - 1. Signs identifying home occupations which are unlighted, placed flat against the structure, and which do not exceed two (2) square feet in size are permitted in the R-2 Zone, Single Family and Two Family Residential, and the R-3 Zone, Multi-family Residential.
 - 2. Signs identifying home occupations located in the R-1 Zone, Single Family Residential, are prohibited except as required by law. Such signs, if allowed, shall not exceed two (2) square feet in size except as may be allowed by this chapter.
 - 3. Signs identifying home occupations may be permitted to exceed two (2) square feet in size subject to the review and approval of the Planning Commission and after it has been shown that the sign will not adversely affect adjacent residential uses and that the extra size is essential to the sign being seen.
- G. No material or mechanical equipment shall be used which will be detrimental to the residential use of the residence or adjoining residences because of vibration, noise, dust, smoke, odor, interference with radio or television reception, or other factor.
- H. Materials or commodities delivered to or from the residence which are of such bulk or quantity as to require delivery by a commercial vehicle or a trailer, or the parking of customer's automobiles in a manner or frequency causing disturbance or inconvenience to nearby residences or so as to necessitate a public parking lot shall be prima-facie evidence that the occupation is a primary business, and not a home occupation.
- I. Examples of uses or occupations which might normally satisfy the criteria of this section are: barbers, "bed and breakfast" facilities, custom florists, beauticians, professional service

providers, dressmakers, photographers, home canners, watch repairers, licensed massage therapists, taxicab businesses with single vehicle service, and other similar uses.

- J. The following shall not be deemed permissible uses or home occupations: nursing homes, massage parlors, woodworking and cabinet shops, household appliance, furniture and electronic equipment repair shops, fumigation services shops, upholstering shops, car repair shops, small engine repair shops, taxi businesses with more than single vehicle service, and other uses deemed as "similar" by the Community Development Director or other similar position or a designee.
- K. A home occupation issued to one person shall not be transferable to any other person nor shall a home occupation permit be valid at any address other than the one appearing on the permit.
- L. Any person engaging in a home occupation shall register as a business under Chapter 3.16 of this code.

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 December 14, 2010.

Jon Lane, Mayor

ATTEST:

Ronald R. Cone, Finance Director

APPROVED AS TO FORM:

James A. Whitaker, City Attorney

November 18, 2010

TO: City Manager
For Council Consideration

FROM: Municipal Services Director

SUBJECT: **Request To Call For Bids
Reservoir 9 Project - 2011**

Staff is nearing completion of the plans and specifications for the 2011 Reservoir 9 Project. This project includes constructing a 2.9 million gallon standpipe at 7725 Newell Road, and removing the existing tank at the same site. This project will also include an additive to remove Tank 3 at 7915 Chanute Street and Tank 5 at 9002 Tyndall Road.

The estimated total cost for this project is \$1,700,000. The project is included in the 2011 preliminary budget.

Staff is requesting authorization to advertise this contract for bids

Respectfully submitted,

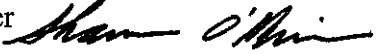
A handwritten signature in black ink, appearing to read "Gary Harer", written over a horizontal line.

Gary Harer, PE/PLS
Municipal Services Director

c: File

November 18, 2010

TO: Municipal Services Director
For City Council Consideration

FROM: City Engineer 

RE: **REQUEST TO CALL FOR BIDS
RESERVOIR 9 PROJECT - 2011**

Staff is nearing completion of the plans and specifications for the Reservoir 9 Project - 2011. The project includes removing the existing elevated Tank #2 at 7725 Newell NE and constructing a 2.9 million gallon standpipe at the same location. The new standpipe will be 60 feet in diameter and have a maximum height of 146 feet. This project will increase the water pressure in the Larson area by approximately 10 pounds and provide addition storage to meet future demands.

The project will include an additive for removing Tanks #3 (7915 Chanute Street) and #5 (9002 Tyndall Road), which are no longer in use.

Staff is requesting authorization to advertise this contract for bids.

The estimated cost of this project is \$1,700,000. Plans and specifications are available at the Engineering office for review

Respectfully submitted,

Shawn O'Brien
City Engineer

c: File



November 16, 2010

TO: City Manager for Council Consideration
FROM: Community Development Director
SUBJECT: Notice of Intent to Annex - National Frozen Foods

Attached is the Notice of Intention to Commence Annexation Proceedings with regard to property owned by National Frozen Foods, Corp.

At this time the City Council should receipt the National Frozen Foods. Corp.'s Notice of Intention to Commence Annexation Proceedings and then accept or reject the proposal to annex the referenced property into the City of Moses Lake. If the City Council agrees to accept the proposed annexation, the Petition to Annex will be presented to the City Council for consideration.

Respectfully submitted

Gilbert Alvarado
Community Development Director

GA: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

That portion of Farm Unit 81, Irrigation Block 41, Columbia Basin Project, lying in the southwest quarter 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 quarter corner of said Section 16; thence south $89^{\circ}05'26''$ East along the north line of the southwest quarter of said Section 16, a distance of 1,315.54 feet (per Statutory Warranty Deed under Auditor's File No. 1009608 South $89^{\circ}04'57''$ East 1,315.42 feet), to the northwest corner of the northwest quarter of the south quarter of said Section 16 and the northwest corner of said Farm Unit 80; thence South $89^{\circ}05'26''$ East, continuing along said north line a distance of 1,315.54 feet (per said AFN South $89^{\circ}4'47''$ East 1,315.42 feet), to the center of said Section 16 and the northeast corner of said Farm Unit 80 monument with a $5/8''$ rebar and Cap Land Surveyor No. 10232; thence South $00^{\circ}37'35''$ East (per said AFN South $00^{\circ}37'39''$ East), along the East line of the southwest quarter of said Section 16, a distance of 1,782.61 feet to the True Point of Beginning; thence North $89^{\circ}05'09''$ West, a distance of 496.38 feet; thence South $00^{\circ}37'35''$ West 234.00 feet; thence North $89^{\circ}05'09''$ East 496.38 feet; thence North $00^{\circ}37'35''$ East a distance of 234.00 feet, to the True Point of Beginning.

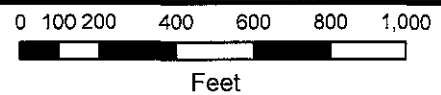
Containing 2.67 acres more or less.

Parcel No. 190471002

ROAD N-NE

National Frozen Foods
Annexation Area

WHEELER RD



RD 5 NE
National Frozen Foods



- CITY LIMITS
- UGA BOUNDARY
- STREET NAMES
- LOTS
- LAKE
- NATIONAL FROZEN FOODS ANNEXATION

RD 4 NE

RD 1 NE

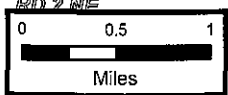
RD 3 NE

WHEELER RD

RD 1 NE

RD 2 NE

NELSON RD



CITY OF MOSES LAKE
COMMUNITY DEVELOPMENT
PLANNING DIVISION

DRAWN: BKP

DATE: NOV. 23, 2010

November 18, 2010

TO: City Manager
For City Council Consideration

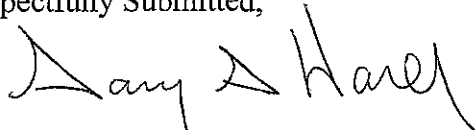
FROM: Municipal Services Director

SUBJECT: **Request Deferral to install sidewalks - Longview Tracts**

Staff is in the process of designing the project to install sewer mains and side laterals in Longview Tracts. All of the existing bituminous surface treatment (BST) will be removed from the streets during the construction and will need to be replaced. The two alternatives that were reviewed to replace the street surface were: 1) replacing the BST at a cost of \$238,000, and 2) paving the streets, and installing curb and gutter, without installing sidewalks at a net cost of \$434,000, which would be paid by the street reconstruction fund. The benefit of replacing the BST would be nullified once the streets are paved.

Staff is requesting a deferral for installing the sidewalks until the streets are brought up to Community Standards, which is planned to be completed within the next four years.

Respectfully Submitted,

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

Gary Harer, PE/PLS
Municipal Services Director