

MOSES LAKE CITY COUNCIL

Brent Reese
Jason Avila
Jon Lane

Bill Ecret
Mayor



Joseph K. Gavinski
City Manager

David Curnel
Karen Liebrecht
Dick Deane

August 14, 2012

AGENDA

Sophia Guerrero, Executive Secretary

Civic Center - 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
5. CONSENT AGENDA
 - A. Approval of Minutes - July 24, 2012
 - B. Approval of Bills and Checks Issued
 - C. Blue Heron Park Preliminary Major Plat and Findings of Fact
 - D. MSLD 161 Preliminary Major Plat and Findings of Fact
6. COMMISSION APPOINTMENTS - None
7. CONSIDERATION OF BIDS AND QUOTES
 - A. Bio Solids Dewatering Project 2012
8. PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS - None
9. ORDINANCES AND RESOLUTIONS
 - A. Resolution - Nuisance Abatement - 502 N. Kentucky
 - B. Resolution - Nuisance Abatement - 835 Grand Drive - Yarrito
 - C. Resolution - Nuisance Abatement - 1105 E. Hill Avenue - Beeman
 - D. Resolution - Nuisance Abatement - 1438 S. James Avenue - Eller
 - E. Resolution - Nuisance Abatement - 1335 E. Megan Drive - Sampson
 - F. Resolution - Grant Easement - PUD of Grant County
 - G. Resolution - Interfund Loan - Ambulance
10. REQUEST TO CALL FOR BIDS - None
11. REFERRALS FROM COMMISSIONS - None
12. OTHER ITEMS FOR COUNCIL CONSIDERATION
 - A. Notice of Intent and Petition to Annex - West World Wide Services
 - B. Deferral/Deviation Request - HAPO Credit Union
 - C. Request to Connect to City Water - 9354, 9388, 9416, and 9436 Beacon Road
13. NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS
14. COUNCIL QUESTIONS AND COMMENTS

Finance
W. Robert
Taylor

Municipal Services
Gary Harer

Police Chief
Dean Mitchell

Parks & Recreation
Spencer Grigg

Fire Chief
Tom Taylor

Community Development
Gilbert Alvarado

City Attorney
Katherine L.
Kenison

15. CITY MANAGER REPORTS AND COMMENTS

A. Staff Reports

- 1. Building Activity Report**
- 2. Council Financial**
- 3. Investment Report**
- 4. Sales Tax Transient Rental Income Report**

Executive Session - Real Estate Transaction

Finance W. Robert Taylor	Municipal Services Gary Harer	Police Chief Dean Mitchell	Parks & Recreation Spencer Grigg	Fire Chief Tom Taylor	Community Development Gilbert Alvarado	City Attorney Katherine L. Kenison
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MOSES LAKE CITY COUNCIL
July 24, 2012

DRAFT

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

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

PLEDGE OF ALLEGIANCE: Mrs. Liebrecht led the Council in the pledge of allegiance.

PRESENTATIONS AND AWARDS

SERVICE AWARDS

Years of Service pin for 10 years of service with the City was given to Derek Beach. Years of Service pin for 15 years of service with the City was given to Marcy Maslen. Years of Service pins for 20 years of service with the City were given to Gilbert Alvarado, Bob Taylor, Brett Bastian, Shawn O'Brien, Ramiro Munoz, David Sands, and Richard Bisnett. A Years of Service pin for 25 years of service with the City was given to Clair Harden.

VISION 2020 AWARD

Mr. Ecret presented a Vision 2020 Award to Westco Paint and Equipment Supply located on West Broadway.

DOE - INTERNATIONAL PAPER/LARSON TREATMENT AWARD

Mike Hepp, Compliance Officer, Department of Ecology, presented an award to the City for perfect compliance with state regulations in 2011 for the Larson Wastewater Treatment Plant. He mentioned that it is very difficult for a wastewater treatment facility to earn this award and he commended the employees that work in this division.

Mr. Hepp also presented an award to International Paper and the City of Moses Lake for their cooperative efforts in solving the problem of black water in the Sand Dunes Wastewater Treatment Plant and to remove the fine particles of ink from the discharge from International Paper to the City's treatment plant.

CONSENT AGENDA

Minutes: The minutes of the July 10 meeting were presented for approval.

Accept Work - Civic Center Parking and Landscaping Project: Oceanside Construction has completed work on the 2011 Civic Center Parking Lot and Landscaping Project. This project included the construction of two parking lots, street improvements, irrigation systems, and landscaping fencing for the Civic Center. The work should be accepted and the 60 day lien period entered into.

Action Taken: Mr. Deane moved that the Consent Agenda be approved, seconded by Mr. Lane, 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 the Civic Center. As of July 24, 2012 the Council does approve for payment claims in the amount of \$660,452.7; prepaid claims in the amounts of \$74,007.44 and \$17,949.45; claim checks in the amount of \$1,591,963.75; and payroll in the amount of \$384,419.85.

Dr. Curnel questioned the payment to Redflex. Bob Taylor, Acting Finance Director, explained the expense.

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

COMMISSION APPOINTMENTS - None

CONSIDERATION OF BIDS AND QUOTESLONG LINE STRIPER

The City received three bids for the long line striper.

Action Taken: Mrs. Liebrecht moved that the bid be awarded to M. B. Companies, Inc. in the amount of \$255,221, seconded by Dr. Curnel, and passed unanimously.

STRATFORD ROAD CROSSWALK PROJECT

The City received one bid for the Stratford Road Crosswalk Project. The project includes a mid-block crossing with pedestrian warning beacons, reduced crosswalk width at Knolls Vista, and associated sidewalk, striping, stormwater, and miscellaneous work. The project is funded by a \$150,000 Washington State Pedestrian and Bicycle Safety Program Grant.

Shawn O'Brien, City Engineer, stated that work will cost more than the grant award so the City will have to expend about \$25,000 to complete the project.

Action Taken: Mr. Reese moved that the bid be awarded to Neppel Electrical and Controls, LLC in the amount of \$135,511, seconded by Mr. Avila, and passed unanimously.

PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGSREQUEST FOR DEFERRAL - FIROUZI

Reza Firouzi requested a deferral of the subdivision requirements associated with the proposed construction of a building at 631 Atlantic Street, Lot 12, Block 2, Vance Emery Plat. The existing infrastructure improvements do not meet current community standards as Atlantic Street is gravel and there are no curbs, gutters, or sidewalks. The request is to defer the street improvements at this time.

Gilbert Alvarado, Community Development Director, stated that the parcel has been platted for many years but does not meet current city codes. If the request is granted, a covenant would be required for the improvements in the future.

Action Taken: Mr. Reese moved that the request be granted with the stipulation that a covenant be provided for future improvements, seconded by Mr. Lane, and passed unanimously.

ORDINANCES AND RESOLUTIONSORDINANCE - AMEND CHAPTER 18.20 - RESIDENTIAL ZONE - SINGLE READING

It has come to the attention of the Community Development Department that the prior amendments to the footnotes for Table 2 in Section 18.20.050 were in error. The initial intent of the amendments were to allow appurtenances within the rear yard setback only. However, as the ordinance currently reads, appurtenances may also be allowed to encroach within the front yard setbacks.

The ordinance amending Chapter 18.20 of the Moses Lake Municipal Code entitled "Residential Zones" was read by title only.

Gilbert Alvarado, Community Development Director, provided the background for the original change to the regulations to allow appurtenances to encroach into the rear yard setback. He mentioned that the City has received a request to encroach within the front yard set back. To clarify the intent of the ordinance to only allow encroachment in the rear yard setbacks, the Council should declare an emergency and adopt the ordinance on a single reading.

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

ORDINANCE - AMEND CHAPTER 18.58 -SIGNS - 2ND READING

An ordinance was presented which includes feather and/or tear drop signs under the temporary sign provisions. At the first reading of the ordinance the Council requested that language be included to provide measures to secure the signs to the surface they are attached to. Staff could not find any reasonable means to do this and have not included any measures so the security of the sign is left to the owners.

The ordinance amending Chapter 18.58 of the Moses Lake Municipal Code entitled "Signs" was read by title only.

Gilbert Alvarado, Community Development Director, stated that the Planning Commission discussed the issue of feather and/or tear drop signs and it was felt they were a good advertising tool. The Commission wished to allow the signs so they were added under the temporary sign regulations.

There was some discussion by the Council which was concerned about the liability on the part of the City.

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

RESOLUTION - PETTY CASH FUND

A resolution was presented which increases the petty cash fund for the Parks and Recreation Department to \$1,500. The increase is needed because of the added demand during the weekends due to the expansion at the Surf n' Slide Water Park.

The resolution increasing the petty cash account in the Parks and Recreation Department was read by title only.

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

RESOLUTION - ACCEPT DONATION - CORBETT

A resolution was presented which accepts a donation of \$500 in memory of Myrna K. Corbett. The monies are to be used to purchase a park bench from the Parks Department Gifts and Memorial Catalog which will be placed at the Civic Center Park.

The resolution accepting donations totaling \$500 in Memory of Myrna K. Corbett for the purchase of a park bench from the Moses Lake Parks Gifts and Memorials Catalog was read by title only.

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

REQUEST TO CALL FOR BIDS - NoneREFERRALS FROM COMMISSIONS - NoneOTHER ITEMS FOR COUNCIL CONSIDERATIONWORK OFF HOURS - FIVE CORNERS IMPROVEMENT PROJECT

Neppel Electric and Controls requested permission to work between 10 p.m and 7 a.m. to complete the wiring for the signal heads at the Five Corners intersection. This will help complete the work when there is less traffic congestion. The late night work would take place on September 7, 8, and 9, 2012.

Action Taken: Dr. Curnel moved that the request to work between 10 p.m. and 7 a.m. be granted, seconded by Mrs. Liebrecht, and passed unanimously.

NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS - None

COUNCIL QUESTIONS AND COMMENTS - None

CITY MANAGER REPORTS AND COMMENTS

CHIP SEAL REPAIR UPDATE 2010

Joseph K. Gavinski, City Manager, stated that the 2010 Chip Seal work has been repaired satisfactorily and the City has begun the striping process.

WATER/SEWER RATE AND CHARGE INFORMATION

Joseph K. Gavinski, City Manager, provided the history on the rate increases for the water and sewer services and a comparison with other cities.

GAMBLING REPORT

The city received \$89,736.08 in gambling tax income for the second quarter of 2012.

INVESTMENT REPORT

The city received \$18,260.33 in investment income for June 2012.

SALES TAX/TRANSIENT RENTAL INCOME

The city received \$399,414.06 in sales tax and \$35,334.86 in transient rental income in June 2012.

The regular meeting was adjourned at 8 p.m.

ATTEST

Bill J. Ecret, Mayor

W. Robert Taylor, Acting Finance Director

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
08/14/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
=====				
DATABAR	00007974			
WATER/BILLING	POSTAGE	0000062965	878.70	MAIL UTILITY BILLS
SEWER/BILLING	POSTAGE	0000062965	694.79	MAIL UTILITY BILLS
SANITATION FUND	POSTAGE	0000062965	390.51	MAIL UTILITY BILLS
STORM WATER	POSTAGE	0000062965	128.70	MAIL UTILITY BILLS
AMBULANCE SERVICE	POSTAGE	0000062965	107.36	MAIL UTILITY BILLS
		=====		
		TOTAL:	2,200.06	
=====				
FREDERICK HAYNES	00000730			
POLICE	DIRECT MEDICAL PAYMENTS	0000062846	58.36	PRESC CO PAY
		=====		
		TOTAL:	58.36	<i>cancelled</i>
=====				
PITNEY BOWES INC	00001508			
CENTRAL SERVICES	OPERATING SUPPLIES	0000062915	50.69	SEALING SOLUTION
		=====		
		TOTAL:	50.69	
=====				
STAPLES CREDIT PLAN	00007570			
PARK RECREATION	OPERATING SUPPLIES	0000062917	119.70	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000062917	68.98	MISC SUPPLIES
CENTRAL SERVICES	OPERATING SUPPLIES	0000062917	1,833.10	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000062917	21.57	MISC SUPPLIES
		=====		
		TOTAL:	2,043.35	
=====				
UNITED PARCEL SERVICE	00005456			
MISC. SERVICES	POSTAGE	0000062916	20.00	SHIPPING CHARGES
FIRE	POSTAGE	0000062916	12.51	SHIPPING CHARGES
		=====		
		TOTAL:	32.51	
=====				
		REPORT TOTAL:	4,384.97	

DATE 7/30/12
TIME 14:29:18

TOTALS PAGE
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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
08/14/2012

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	152.21
410	WATER/SEWER	1,642.47
490	SANITATION FUND	390.51
493	STORM WATER	128.70
498	AMBULANCE SERVICE FUND	107.36
517	CENTRAL SERVICES	1,883.79
528	BUILD MAINTENANCE	21.57
	TOTAL	4,326.61

CHANGES TO BE MADE SHOULD BE LISTED BELOW

VEND NO.	P.O. NO.	AMT LISTED	CORRECTED AMT	ACTION TO BE TAKEN
0730	62946	58.36	0	claim canceled. Should not be on report

CORRECT AMOUNT TO BE PAID 4,326.61

* 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 \$4,326.61 THIS 14TH DAY OF AUGUST, 2012 *
* *
* *
* *
* COUNCIL MEMBER COUNCIL MEMBER *
* *
* *
* *
* COUNCIL MEMBER FINANCE DIRECTOR *

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
08/14/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
2M COMPANY INC	00004450			
WATER	OPERATING SUPPLIES	0000063036	608.18	COPPER TUBING, PVC
		=====		
		TOTAL:	608.18	
ACE HARDWARE	00006538			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062777	53.59	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000062777	18.31	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062777	19.93	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000062943	182.72	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062943	63.31	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000063037	22.62	CAULK, SANDPAPER, HOE
SEWER	OPERATING SUPPLIES	0000063037	7.53	CAULK, SANDPAPER, HOE
SEWER	REPAIR AND MAINTENANCE SUPPL	0000063037	26.96	CAULK, SANDPAPER, HOE
		=====		
		TOTAL:	394.97	
AMERICAN LINEN	00004927			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000063100	402.54	LINEN SERVICE
		=====		
		TOTAL:	402.54	
CASCADE ANALYTICAL INC	00005014			
WATER	PROFESSIONAL SERVICES	0000063046	132.00	SAMPLE TESTING
SEWER	PROFESSIONAL SERVICES	0000063046	1,416.01	SAMPLE TESTING
		=====		
		TOTAL:	1,548.01	
CENTRAL WASHINGTON CONCRETE	00003603			
PARK RECREATION	OPERATING SUPPLIES	0000062613	471.65	MISC SUPPLIES
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000062951	314.53	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000062997	966.15	CONCRETE FOR HYDRANTS
		=====		
		TOTAL:	1,752.33	
CINTAS CORP	00000271			
STREET	MISCELLANEOUS (NOT LISTED BE	0000062994	10.79	SHOP TOWELS
WATER	MISCELLANEOUS (NOT LISTED BE	0000062994	10.79	SHOP TOWELS
EQUIP RENTAL-OPERATI	MISCELLANEOUS (NOT LISTED BE	0000062994	262.55	SHOP TOWELS
		=====		
		TOTAL:	284.13	

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
08/14/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
=====				
CITY OF MOSES LAKE	00008107			
PARK RECREATION	INTERFUND DBT/ST REPAYMENT	0000062973	130,995.73	INTERFUND LOAN REPYMT
PARK RECREATION	INTEREST ON INTERFUND DEBT	0000062973	47,073.86	INTERFUND LOAN REPYMT
AMBULANCE SERVICE	INTERFUND DBT/ST REPAYMENT	0000062972	39,600.04	INTERFUND LOAN REPYMT
AMBULANCE SERVICE	INTEREST ON INTERFUND DEBT	0000062972	1,607.92	INTERFUND LOAN REPYMT
=====				
		TOTAL:	219,277.55	
COMMERCIAL TIRE	00005968			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000063041	734.24	NEW TIRES & REPAIRS
=====				
		TOTAL:	734.24	
CSWW, INC dba BIG R STORES	00001701			
PARK RECREATION	OPERATING SUPPLIES	0000062727	501.30	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000062727	29.61	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000062727	10.77	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000062950	246.93	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000062950	50.37	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062950	187.71	MISC SUPPLIES
STREET	REPAIR AND MAINTENANCE SUPPL	0000063061	45.23	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000063061	107.33	MISC SUPPLIES
WATER	SMALL EQUIPMENT < \$1000	0000063061	161.84	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000063061	26.96	MISC SUPPLIES
=====				
		TOTAL:	1,368.05	
DATABAR	00007974			
WATER/BILLING	POSTAGE	0000063103	780.66	MAIL UTILITY BILLS
SEWER/BILLING	POSTAGE	0000063103	617.26	MAIL UTILITY BILLS
SANITATION FUND	POSTAGE	0000063103	346.94	MAIL UTILITY BILLS
STORM WATER	POSTAGE	0000063103	114.34	MAIL UTILITY BILLS
AMBULANCE SERVICE	POSTAGE	0000063103	95.38	MAIL UTILITY BILLS
=====				
		TOTAL:	1,954.58	

CITY OF MOSES LAKE
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COUNCIL MEETING OF
08/14/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
EVERGREEN IMPLEMENT INC	00005234			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000063047	57.81	FILTER ELEMENTS
			=====	
			TOTAL:	57.81
FASTENAL COMPANY	00007372			
STREET	REPAIR AND MAINTENANCE SUPPL	0000063048	24.35	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000063048	709.61	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000063048	135.00	MISC SUPPLIES
			=====	
			TOTAL:	868.96
FREDERICK HAYNES	00000730			
POLICE	DIRECT MEDICAL PAYMENTS	0000062846	58.36	PRESC CO-PAY
			=====	<i>cancelled</i>
			TOTAL:	58.36
GRANT COUNTY FAIR ASSN	00003996			
WATER	MISCELLANEOUS (NOT LISTED BE	0000063137	300.00	FAIR BOOTH RENTAL
			=====	
			TOTAL:	300.00
H D FOWLER COMPANY	00003868			
WATER	REPAIR AND MAINTENANCE SUPPL	0000063010	287.34	HYDRANT REPAIR SUPPLIES
			=====	
			TOTAL:	287.34
INLAND PIPE & SUPPLY COMPANY	00003727			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062616	12.29	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062616	834.78	MISC SUPPLIES
			=====	
			TOTAL:	847.07
LAD IRRIGATION COMPANY INC	00001101			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062944	71.20	IRRIGATION REPAIR COUPLING
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000063077	120.42	TURF OUTDOOR CONTROLLER
SEWER	REPAIR AND MAINTENANCE SUPPL	0000063050	222.06	REPAIR CLAMP
			=====	
			TOTAL:	413.68
LAKE AUTO PARTS	00001102			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000063051	33.01	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000063051	11.43	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000063051	1,265.51	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000063051	3.32	MISC SUPPLIES
			=====	
			TOTAL:	1,313.27

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
08/14/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
LES SCHWAB TIRE CENTER	00003519			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000063052	452.59	TIRE REPAIRS
		=====		
		TOTAL:	452.59	
NORCO ENTERPRISES INC	00006590			
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000063115	67.44	WELDER MAINTENANCE
PARK RECREATION	OPERATING SUPPLIES	0000063129	10.03	CYLINDER RENTAL
SEWER	OPERATING SUPPLIES	0000063054	172.12	GLOVES
AMBULANCE SERVICE	OPERATING SUPPLIES	0000063092	316.39	MEDICAL OXYGEN
		=====		
		TOTAL:	565.98	
NORTHLAND CABLE	00006282			
PARK RECREATION	PROFESSIONAL SERVICES	0000062941	66.80	LRC CABLE SERVICE
		=====		
		TOTAL:	66.80	
PENHALLURICKS EXPRESS BUILDING	00006579			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062623	56.84	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000062960	18.27	MISC SUPPLIES
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000062960	2,532.17	MISC SUPPLIES
STREET	REPAIR AND MAINTENANCE SUPPL	0000063058	13.65	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000063058	119.04	MISC SUPPLIES
		=====		
		TOTAL:	2,739.97	
PLATT ELECTRIC COMPANY	00001549			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062624	119.03	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000063057	180.39	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000063057	126.18	MISC SUPPLIES
		=====		
		TOTAL:	425.60	
RATHBONE SALES INC	00005021			
STORM WATER	MINOR EQUIPMENT < \$5000	0000063060	1,077.92	GENERATOR
		=====		
		TOTAL:	1,077.92	
UNITED PARCEL SERVICE	00005456			
EXECUTIVE	POSTAGE	0000063118	9.93	SHIPPING CHARGES
MISC. SERVICES	POSTAGE	0000063118	20.00	SHIPPING CHARGES
ENGINEERING	POSTAGE	0000063118	20.94	SHIPPING CHARGES

DATE 8/08/12
TIME 14:45:17

PAGE 5
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
08/14/2012

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	50.87	
=====				
		REPORT TOTAL:	237,850.80	

DATE 8/08/12
TIME 14:45:19

TOTALS PAGE
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
08/14/2012

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	181,333.76
103	GRANTS AND DONATIONS	2,846.70
116	STREET	94.02
410	WATER/SEWER	7,018.51
490	SANITATION FUND	346.94
493	STORM WATER	1,192.26
498	AMBULANCE SERVICE FUND	42,022.27
519	EQUIPMENT RENTAL	2,934.66
528	BUILD MAINTENANCE	3.32
	TOTAL	237,522.44

CHANGES TO BE MADE SHOULD BE LISTED BELOW

VEND NO.	P.O. NO.	AMT LISTED	CORRECTED AMT	ACTION TO BE TAKEN
0730	62846	5836	0	claim canceled..should..not..be on report.....
.....
.....

CORRECT AMOUNT TO BE PAID 237,522.44

* 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 \$237,522.44 THIS 14TH DAY OF AUGUST, 2012 *
* *
* *
* *
* COUNCIL MEMBER COUNCIL MEMBER *
* *
* *
* *
* COUNCIL MEMBER FINANCE DIRECTOR *
* *

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
08/14/2012

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	OPERATING SUPPLIES	0000062892	75.53	STAFF BUSINESS CARDS
PARK RECREATION	PRINTING & BINDING	0000062899	361.89	DAY PASSES/PUNCH CARDS
PARK RECREATION	OPERATING SUPPLIES	0000063083	259.48	AFTER SCHOOL SPORTS SUPPLIES
POLICE	PRINTING & BINDING	0000063068	39.38	PRINTING
			=====	
		TOTAL:	736.28	
AGRI FIX	00005801			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000062995	100.00	TOW CHEVY PICKUP
			=====	
		TOTAL:	100.00	
ALLIANCE TECHNOLOGY LLC	00006427			
STORM WATER	REPAIR AND MAINTENANCE SUPPL	0000062885	135.11	STORMWATER SUPPLIES
			=====	
		TOTAL:	135.11	
AMERICAN WATER WORKS ASSOC	00000055			
WATER	REGISTRATION & MEMBERSHIPS	0000062987	196.00	MEMBERSHIP RENEWAL
			=====	
		TOTAL:	196.00	
AQUATIC SPECIALTY SERVICES	00007861			
PARK RECREATION	OPERATING SUPPLIES	0000062911	11,639.18	PULSAR BRIQUETTES
			=====	
		TOTAL:	11,639.18	
ATCO INTERNATIONAL	00006404			
STREET	OPERATING SUPPLIES	0000063035	30.00	GLOVES
			=====	
		TOTAL:	30.00	
BADGER METERS INC	00000151			
WATER	WATER METERS	0000063039	17,799.18	NEW METERS
			=====	
		TOTAL:	17,799.18	
BANK OF NEW YORK - EFT	00006561			
G.O.B. 2006 REDEMPTI	PRINCIPAL G.O. BONDS	0000062971	83,333.32	DEBT SERVICE PYMTS/BONDS
G.O.B. 2006 REDEMPTI	PRINCIPAL G.O. BONDS	0000062971	125,000.00	DEBT SERVICE PYMTS/BONDS
G.O.B. 2006 REDEMPTI	INTEREST ON GO DEBT	0000062971	34,591.24	DEBT SERVICE PYMTS/BONDS
G.O.B. 2006 REDEMPTI	INTEREST ON GO DEBT	0000062971	51,886.88	DEBT SERVICE PYMTS/BONDS
1998 REFUNDING GOB	PRINCIPAL G.O. BONDS	0000062971	79,704.48	DEBT SERVICE PYMTS/BONDS
1998 REFUNDING GOB	PRINCIPAL G.O. BONDS	0000062971	11,134.67	DEBT SERVICE PYMTS/BONDS
1998 REFUNDING GOB	INTEREST ON GO DEBT	0000062971	1,912.91	DEBT SERVICE PYMTS/BONDS

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
08/14/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
=====				
BANK OF NEW YORK - EFT	00006561			
1998 REFUNDING GOB	INTEREST ON GO DEBT	0000062971	267.23	DEBT SERVICE PYMTS/BONDS
2002 REFUNDING BONDS	PRINCIPAL G.O. BONDS	0000062971	59,335.37	DEBT SERVICE PYMTS/BONDS
2002 REFUNDING BONDS	PRINCIPAL G.O. BONDS	0000062971	163,782.96	DEBT SERVICE PYMTS/BONDS
2002 REFUNDING BONDS	PRINCIPAL G.O. BONDS	0000062971	46,540.33	DEBT SERVICE PYMTS/BONDS
2002 REFUNDING BONDS	INTEREST ON GO DEBT	0000062971	1,171.87	DEBT SERVICE PYMTS/BONDS
2002 REFUNDING BONDS	INTEREST ON GO DEBT	0000062971	3,234.72	DEBT SERVICE PYMTS/BONDS
2002 REFUNDING BONDS	INTEREST ON GO DEBT	0000062971	919.17	DEBT SERVICE PYMTS/BONDS
G.O.B. 2006 REDEMPTI	PRINCIPAL G.O. BONDS	0000062971	41,666.68	DEBT SERVICE PYMTS/BONDS
G.O.B. 2006 REDEMPTI	INTEREST ON GO DEBT	0000062971	17,295.63	DEBT SERVICE PYMTS/BONDS
BUILD MAINT-DEBT SR	PRINCIPAL G.O. BONDS	0000062971	9,160.85	DEBT SERVICE PYMTS/BONDS
BUILD MAINT-DEBT SR	PRINCIPAL G.O. BONDS	0000062971	130,341.34	DEBT SERVICE PYMTS/BONDS
BUILD MAINT-DEBT SR	INTEREST ON GO DEBT	0000062971	2,574.24	DEBT SERVICE PYMTS/BONDS
BUILD MAINT-DEBT SR	INTEREST ON GO DEBT	0000062971	219.86	DEBT SERVICE PYMTS/BONDS
		=====		
		TOTAL:	864,073.75	
BASIN LOCK & SECURITY	00003714			
WATER	REPAIR & MAINT. EQUIP. (CONT	0000062988	5.40	KEYS/SALVAGED TOOL BOXES
		=====		
		TOTAL:	5.40	
BASIN SEPTIC SERVICES	00000166			
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000062648	420.82	MISC SUPPLIES
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000062648	64.74	MISC SUPPLIES
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000062648	64.74	MISC SUPPLIES
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000062648	64.74	MISC SUPPLIES
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000062894	75.00	SEPTIC SERVICES
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000062949	161.85	SEPTIC SERVICES
		=====		
		TOTAL:	851.89	
BATTERY SYSTEMS	00004673			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000063038	147.14	BATTERY

DATE 8/10/12
TIME 10:17:38

PAGE 3
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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
08/14/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	147.14	
BETTY JOHANSEN PARK RECREATION	00004610 MUSEUM RESALE	0000062927	46.20	TRAY/PITCHER
=====				
		TOTAL:	46.20	
BLUMENTHAL UNIFORM CO INC FIRE	00000133 OPERATING SUPPLIES	0000063094	249.14	UNIFORM PANTS
=====				
		TOTAL:	249.14	
BRENTS AUTO AND MUFFLER INC EQUIP RENTAL-OPERATI	00006783 REPAIR & MAINT. EQUIP. (CONT	0000062990	621.62	INSTALL REPAIR KIT
=====				
		TOTAL:	621.62	
BUD CLARY TOYOTA CHEVROLET EQUIP RENTAL-OPERATI	00000150 LEASE PURCHASE DEFERRING TO	0000061520	20,792.80	DODGE RAM PICKUP
=====				
		TOTAL:	20,792.80	
BUSINESS INTERIORS & EQUIPMENT CENTRAL SERVICES	00003619 REPAIR & MAINT. EQUIP. (CONT	0000063111	2,868.05	MAINT AGREEMENTS/COPIERS
=====				
		TOTAL:	2,868.05	
C & J HYDRAULICS EQUIP RENTAL-OPERATI	00006917 REPAIR AND MAINTENANCE SUPPL	0000063040	94.03	HYDRANT HOSE
=====				
		TOTAL:	94.03	
CAROL CROSS PARK RECREATION	00004253 MUSEUM RESALE	0000062920	136.50	BIRD TRINKETS
=====				
		TOTAL:	136.50	
CAROL HOHN AIRPORT	00006772 REPAIR & MAINT. BUILDING (CO	0000063004	175.00	BLDG MAINT
=====				
		TOTAL:	175.00	
CARROT TOP INDUSTRIES INC PARK RECREATION	00005308 OPERATING SUPPLIES	0000062740	632.08	NYLON WA STATE FLAGS
=====				
		TOTAL:	632.08	
CASCADE FIRE CORPORATION FIRE	00003644 REPAIR AND MAINTENANCE SUPPL	0000062933	194.99	MINI LIGHT BAR, CABLE
FIRE	SMALL EQUIPMENT < \$1000	0000062933	582.66	MINI LIGHT BAR, CABLE
=====				
		TOTAL:	777.65	
CEDAR STREET CLEANERS POLICE	00004655 OPERATING SUPPLIES	0000063082	614.70	UNIFORM MAINTENANCE

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
08/14/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
FIRE	REPAIR & MAINT. EQUIP. (CONT	0000063090	2.70	UNIFORM MAINTENENCE
		=====		
		TOTAL:	617.40	
CENTRAL MACHINERY SALES INC	00002779			
STREET	REPAIR AND MAINTENANCE SUPPL	0000063042	26.27	REPAIR COMPACTOR, SUPPLIES
WATER	OPERATING SUPPLIES	0000063042	49.00	REPAIR COMPACTOR, SUPPLIES
WATER	REPAIR & MAINT. EQUIP. (CONT	0000063042	250.22	REPAIR COMPACTOR, SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000063042	307.95	REPAIR COMPACTOR, SUPPLIES
		=====		
		TOTAL:	633.44	
CENTRAL WASHINGTON ASPHALT	00003510			
WATER	OPERATING SUPPLIES	0000062993	3,175.50	GRAVEL
		=====		
		TOTAL:	3,175.50	
CENTURYLINK	00001502			
PARK RECREATION	TELEPHONE	0000063123	148.08	TELEPHONE SERVICE
PARK RECREATION	TELEPHONE	0000063124	41.09	TELEPHONE SERVICE
FIRE	TELEPHONE	0000063124	421.97	TELEPHONE SERVICE
STREET	TELEPHONE	0000063124	167.98	TELEPHONE SERVICE
WATER	TELEPHONE	0000063124	246.48	TELEPHONE SERVICE
SEWER	TELEPHONE	0000063124	108.76	TELEPHONE SERVICE
AIRPORT	TELEPHONE	0000063123	43.25	TELEPHONE SERVICE
AMBULANCE SERVICE	TELEPHONE	0000063124	41.09	TELEPHONE SERVICE
CENTRAL SERVICES	TELEPHONE	0000063124	1,684.73	TELEPHONE SERVICE
BUILD MAINT-OPERATIO	TELEPHONE	0000063124	164.31	TELEPHONE SERVICE
		=====		
		TOTAL:	3,067.74	
	00003599			
EXECUTIVE	TELEPHONE	0000063121	8.00	LONG DISTANCE TEL SERVICE
FINANCE	TELEPHONE	0000063121	8.00	LONG DISTANCE TEL SERVICE
COMMUNITY DEVELOPMEN	TELEPHONE	0000063121	50.00	LONG DISTANCE TEL SERVICE

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
08/14/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
CENTURYLINK	00003599			
ENGINEERING	TELEPHONE	0000063121	50.00	LONG DISTANCE TEL SERVICE
PARK RECREATION	TELEPHONE	0000063121	20.00	LONG DISTANCE TEL SERVICE
POLICE	TELEPHONE	0000063121	50.00	LONG DISTANCE TEL SERVICE
FIRE	TELEPHONE	0000063121	20.37	LONG DISTANCE TEL SERVICE
STREET	TELEPHONE	0000063121	4.00	LONG DISTANCE TEL SERVICE
WATER	TELEPHONE	0000063121	10.66	LONG DISTANCE TEL SERVICE
SEWER	TELEPHONE	0000063121	4.00	LONG DISTANCE TEL SERVICE
WATER/BILLING	TELEPHONE	0000063122	89.42	UTIL SHUT OFF NOTIFICATIONS
SEWER/BILLING	TELEPHONE	0000063122	85.42	UTIL SHUT OFF NOTIFICATIONS
SANITATION FUND	TELEPHONE	0000063122	81.42	UTIL SHUT OFF NOTIFICATIONS
AMBULANCE SERVICE	TELEPHONE	0000063121	8.00	LONG DISTANCE TEL SERVICE
CENTRAL SERVICES	TELEPHONE	0000063121	8.46	LONG DISTANCE TEL SERVICE
EQUIP RENTAL-OPERATI	TELEPHONE	0000063121	4.00	LONG DISTANCE TEL SERVICE
BUILD MAINT-OPERATIO	TELEPHONE	0000063121	4.00	LONG DISTANCE TEL SERVICE
=====				
TOTAL:			505.75	
CHAIM BEZALEL/YONNAH BEN LEVY	00005703			
PARK RECREATION	MUSEUM RESALE	0000062924	87.50	JOSHUA TREE ARTWORK
=====				
TOTAL:			87.50	
CHAMBER OF COMMERCE	00002627			
PARK RECREATION	CHAMBER OF COMMERCE / CONTRA	0000062888	2,618.88	FULFILLMENT
=====				
TOTAL:			2,618.88	
CHS INC	00000249			
EQUIP RENTAL-OPERATI	GAS-PROPANE-FUEL	0000063089	29,532.72	FUEL FOR VEHICLES
=====				
TOTAL:			29,532.72	
CITY OF MOSES LAKE	00008106			
STREET REPR/RECON	LIGHTS, SIGNS, SIGNALS	0000063032	2,437.03	RETAIN PE 1 NEPL ELCT 5 CRNRS
WATER SEWER CONSTRUC	CIP-SEWER PROJECTS	0000063075	6,833.93	RETAIN PE 2 WIL CHRL W DIV ST

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
08/14/2012

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
CITY OF MOSES LAKE	00008106			
WATER SEWER CONSTRUC	CIP-WATER PROJECTS	0000063132	5,225.00	PE 8 T BAILEY RES 9 2011
WATER SEWER CONSTRUC	CIP-SEWER PROJECTS	0000063134	9,141.63	RETAIN PE 1 PEC SWR LINE 2012
		=====		
		TOTAL:	23,637.59	
	00008107			
MISC. SERVICES	SMALL EQUIPMENT < \$1000	0000063102	322.77	EXCISE TAX/JUNE
PARK RECREATION	OPERATING SUPPLIES	0000063102	499.36	EXCISE TAX/JUNE
PARK RECREATION	SMALL EQUIPMENT < \$1000	0000063102	7.35	EXCISE TAX/JUNE
PARK RECREATION	TAXES AND ASSESSMENTS	0000063102	11.19	EXCISE TAX/JUNE
PARK RECREATION	OPERATING SUPPLIES	0000063102	167.31	EXCISE TAX/JUNE
PARK RECREATION	OPERATING SUPPLIES	0000063102	6.72	EXCISE TAX/JUNE
PARK RECREATION	TAXES AND ASSESSMENTS	0000063102	363.92	EXCISE TAX/JUNE
PARK RECREATION	OPERATING SUPPLIES	0000063102	20.77	EXCISE TAX/JUNE
PARK RECREATION	OPERATING SUPPLIES	0000063102	110.52	EXCISE TAX/JUNE
PARK RECREATION	TAXES AND ASSESSMENTS	0000063102	185.33	EXCISE TAX/JUNE
PARK RECREATION	TAXES AND ASSESSMENTS	0000063102	67.07	EXCISE TAX/JUNE
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000063102	4.41	EXCISE TAX/JUNE
PARK RECREATION	TAXES AND ASSESSMENTS	0000063102	52.56	EXCISE TAX/JUNE
PARK RECREATION	OPERATING SUPPLIES	0000063102	15.18	EXCISE TAX/JUNE
PARK RECREATION	TAXES AND ASSESSMENTS	0000063102	27.95	EXCISE TAX/JUNE
FIRE	OPERATING SUPPLIES	0000063102	15.40	EXCISE TAX/JUNE
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000063102	109.99	EXCISE TAX/JUNE
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000063102	7.99	EXCISE TAX/JUNE
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000063102	190.04	EXCISE TAX/JUNE
STREET	REPAIR AND MAINTENANCE SUPPL	0000063102	28.64	EXCISE TAX/JUNE
WATER	OPERATING SUPPLIES	0000063102	84.51	EXCISE TAX/JUNE

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
08/14/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
CITY OF MOSES LAKE	00008107			
SEWER	OPERATING SUPPLIES	0000063102	4.40	EXCISE TAX/JUNE
WATER/BILLING	TAXES AND ASSESSMENTS	0000063102	26,470.43	EXCISE TAX/JUNE
SEWER/BILLING	TAXES AND ASSESSMENTS	0000063102	7,364.87	EXCISE TAX/JUNE
SEWER/BILLING	TAXES AND ASSESSMENTS	0000063102	2,755.55	EXCISE TAX/JUNE
SANITATION FUND	TAXES AND ASSESSMENTS	0000063102	11,361.45	EXCISE TAX/JUNE
STORM WATER	TAXES AND ASSESSMENTS	0000063102	1,082.46	EXCISE TAX/JUNE
AMBULANCE SERVICE	OPERATING SUPPLIES	0000063102	183.93	EXCISE TAX/JUNE
AMBULANCE SERVICE	TAXES AND ASSESSMENTS	0000063102	1,338.88	EXCISE TAX/JUNE
CENTRAL SERVICES	OPERATING SUPPLIES	0000063102	137.37	EXCISE TAX/JUNE
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000063102	90.25	EXCISE TAX/JUNE
EQUIP RENTAL-OPERATI	TAXES AND ASSESSMENTS	0000063102	55.61	EXCISE TAX/JUNE
EQUIP RENTAL-OPERATI	MACHINERY & EQUIPMENT NONLEA	0000063102	40.46	EXCISE TAX/JUNE
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000063102	65.74	EXCISE TAX/JUNE
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000063102	65.74	EXCISE TAX/JUNE
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000063102	40.46	EXCISE TAX/JUNE
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000063102	40.46	EXCISE TAX/JUNE
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000063102	40.46	EXCISE TAX/JUNE
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000063102	40.46	EXCISE TAX/JUNE
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000063102	14.32	EXCISE TAX/JUNE
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000063102	14.62	EXCISE TAX/JUNE
		TOTAL:	53,506.90	
	00008201			
LIBRARY	UTILITY EXPENSE / W-S-G	0000063135	299.77	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000063114	6,274.05	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000063114	1,448.74	WATER SERVICE

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
08/14/2012

NAME OF VENDOR	VENDOR NO	Expenditure Account		Purpose of Purchase
Department	Object Description	P.O. Number	P.O. Amount	
=====				
CITY OF MOSES LAKE	00008201			
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000063135	425.54	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000063135	2,057.42	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000063135	8,857.59	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000063135	931.87	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000063135	2,062.49	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000063135	711.95	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000063135	392.37	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000063135	3,158.90	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000063135	166.22	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000063135	519.63	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000063135	448.06	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000063135	2,307.74	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000063135	109.17	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000063114	489.04	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000063114	1,329.68	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000063114	2,272.52	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000063135	113.72	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000063135	276.44	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000063135	4,792.05	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000063135	2,277.12	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000063135	85.73	WATER SERVICE
SEWER	UTILITY EXPENSE / W-S-G	0000063135	3,614.16	WATER SERVICE
AIRPORT	UTILITY EXPENSE / W-S-G	0000063135	440.81	WATER SERVICE

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
08/14/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000063135	267.74	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000063135	869.62	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000063135	399.83	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000063135	324.42	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000063135	2,031.78	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000063135	92.72	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000063135	92.72	WATER SERVICE
		=====		
		TOTAL:	49,941.61	
CITY OF SPOKANE	00004155			
POLICE	PROFESSIONAL SERVICES	0000063070	33.33	EVIDENCE DESTRUCTION
		=====		
		TOTAL:	33.33	
COLUMBIA BASIN DAILY HERALD	00000210			
LEGISLATIVE	ADVERTISING	0000063112	742.03	PUBLICATIONS
PARK RECREATION	ADVERTISING	0000063034	285.12	RECREATION PROGRAM ADVERTISING
PARK RECREATION	ADVERTISING	0000063034	285.13	RECREATION PROGRAM ADVERTISING
POLICE	ADVERTISING	0000063065	619.69	ADVERTISING
FIRE	ADVERTISING	0000063093	60.00	ADVERTISING
		=====		
		TOTAL:	1,991.97	
COLUMBIA BASIN UMPIRES	00006385			
PARK RECREATION	PROFESSIONAL SERVICES	0000062896	1,250.00	UMPIRE/CHURCH GAMES
		=====		
		TOTAL:	1,250.00	
COLUMBIA BEARING SALES	00000274			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000063043	234.19	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000063043	174.26	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000063043	41.92	MISC SUPPLIES
		=====		
		TOTAL:	450.37	
COLUMBIA PAINT & COATINGS	00005279			
STREET	REPAIR AND MAINTENANCE SUPPL	0000063044	3,904.95	TRAFFIC PAINT
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000063044	308.54	TRAFFIC PAINT

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
08/14/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	4,213.49	
COMMERCIAL TIRE	00005968			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062903	218.61	WHEEL/TIRE - MOWER
=====				
		TOTAL:	218.61	
CONCESSIONS SUPPLY	00006286			
PARK RECREATION	S&S CONCESSION RESALE	0000062931	208.87	SNS/LARSON/LAUZIER RESALE
PARK RECREATION	LARSON RESALE	0000062931	153.97	SNS/LARSON/LAUZIER RESALE
PARK RECREATION	LAUZIER PLAYFIELD RESALE	0000062931	187.88	SNS/LARSON/LAUZIER RESALE
=====				
		TOTAL:	550.72	
CONSOLIDATED DISPOSAL SERVICE	00006284			
PARK RECREATION	MISCELLANEOUS (NOT LISTED BE	0000063110	81.37	DISPOSAL LOADS
SEWER	UTILITY EXPENSE / W-S-G	0000063110	18.88	DISPOSAL LOADS
SANITATION FUND	LANDFILL DUMPING FEES	0000063110	18,085.62	DISPOSAL LOADS
=====				
		TOTAL:	18,185.87	
CONSOLIDATED ELECTRIC DIST	00000819			
WATER	OPERATING SUPPLIES	0000063045	290.52	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000063045	6.37	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000063045	191.52	MISC SUPPLIES
=====				
		TOTAL:	488.41	
CROSS MATCH TECHNOLOGIES INC	00007763			
POLICE	MACHINERY & EQUIPMENT NONLEA	0000063064	14,992.74	EQUIPMENT
=====				
		TOTAL:	14,992.74	
CROWN PAPER & JANITORIAL	00007120			
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000062991	47.91	DISINFECTANT
=====				
		TOTAL:	47.91	
CULLIGAN WATER LLC	00007114			
PARK RECREATION	OPERATING SUPPLIES	0000062901	11.00	MAC/PARKS & REC WATER
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000062901	16.50	MAC/PARKS & REC WATER
SEWER	OPERATING SUPPLIES	0000062992	44.00	WATER FOR TESTING
=====				
		TOTAL:	71.50	
DANIEL CARPENTER	00003470			
PARK RECREATION	PROFESSIONAL SERVICES	0000063106	40.00	MC PAYMENT

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
08/14/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
=====				
		TOTAL:	40.00	
DAY WIRELESS SYSTEMS	00005517			
AMBULANCE SERVICE	REPAIR & MAINT. EQUIP. (CONT	0000063091	998.10	IINSTALL AIRLINK
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000063000	86.33	PROGRAM RADIOS
=====				
		TOTAL:	1,084.43	
DEBORAH GOODRICH CHITTENDEN	00004888			
PARK RECREATION	MUSEUM RESALE	0000062928	44.80	AMETHYST NECKLACE
=====				
		TOTAL:	44.80	
DEPT OF ECOLOGY	00003221			
STORM WATER	MISCELLANEOUS (NOT LISTED BE	0000062998	2,499.90	STORMWATER PERMIT
=====				
		TOTAL:	2,499.90	
DEPT OF ENTERPRISE SERVICES	00002827			
EQUIP RENTAL-OPERATI	MISCELLANEOUS (NOT LISTED BE	0000063119	500.00	QUARTERLY MEMBERSHIP
=====				
		TOTAL:	500.00	
DESERT WINDS INC	00006678			
WATER	REPAIR & MAINT. OTHER (CONTR	0000062999	431.60	EXCAVATE WATER SERVICE
=====				
		TOTAL:	431.60	
DON GARRETT	00007604			
PARK RECREATION	REGISTRATION & MEMBERSHIPS	0000062986	145.00	BACKFLOW TEST REGISTRATION
=====				
		TOTAL:	145.00	
DR LOU SOWERS	00001856			
POLICE	PROFESSIONAL SERVICES	0000063073	450.00	PSYCHOLOGICAL
=====				
		TOTAL:	450.00	
DRY FALLS CELLARS	00005810			
PARK RECREATION	MUSEUM RESALE	0000063117	105.60	MAC WINE RESALE
=====				
		TOTAL:	105.60	
EASTERN CASCADE DIST	00006909			
POLICE	OPERATING SUPPLIES	0000063080	49.50	DRINKING WATER
=====				
		TOTAL:	49.50	
EMPLOYMENT SECURITY DEPT	00002624			
UNEMPL COMP INS	MISCELLANEOUS (NOT LISTED BE	0000062979	2,208.38	2ND QTR UI TAX
=====				
		TOTAL:	2,208.38	
ENERSPECT MEDICAL SOLUTIONS	00005239			
AMBULANCE SERVICE	SMALL EQUIPMENT < \$1000	0000063099	326.94	BATTERY MODULE

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
08/14/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
=====				
		TOTAL:	326.94	
ENVIRO CLEAN EQUIP INC	00007655			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000062989	1,840.86	FILTERS, ACTUATOR
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000062989	753.64	FILTERS, ACTUATOR
=====				
		TOTAL:	2,594.50	
FABER INDUSTRIAL SUPPLY	00000501			
STREET	REPAIR AND MAINTENANCE SUPPL	0000063049	46.99	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000063049	320.90	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000063049	272.71	MISC SUPPLIES
STORM WATER	REPAIR AND MAINTENANCE SUPPL	0000063049	198.12	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000063049	32.28	MISC SUPPLIES
=====				
		TOTAL:	871.00	
FEDERAL EXPRESS	00004667			
MISC. SERVICES	POSTAGE	0000062977	7.15	SHIPPING CHARGES
ENGINEERING	POSTAGE	0000062977	12.12	SHIPPING CHARGES
=====				
		TOTAL:	19.27	
FOOD SERVICES OF AMERICA	00007168			
PARK RECREATION	LARSON RESALE	0000062940	515.97	SNS/LARSON/LAUZIER RESALE
PARK RECREATION	LAUZIER PLAYFIELD RESALE	0000062940	888.33	SNS/LARSON/LAUZIER RESALE
PARK RECREATION	OPERATING SUPPLIES	0000063031	172.58	SNS/LARSON/LAUZIER RESALE/SUPP
PARK RECREATION	S&S CONCESSION RESALE	0000063031	7,156.40	SNS/LARSON/LAUZIER RESALE/SUPP
PARK RECREATION	LARSON RESALE	0000063031	1,136.68	SNS/LARSON/LAUZIER RESALE/SUPP
PARK RECREATION	LAUZIER PLAYFIELD RESALE	0000063031	677.67	SNS/LARSON/LAUZIER RESALE/SUPP
=====				
		TOTAL:	10,547.63	
FORSGREN ASSOCIATES INC	00005541			
STREET REPR/RECON	PROFESSIONAL SERVICES	0000062948	1,236.70	PROFESS SERV WHEELER RD TRAFFI
STREET REPR/RECON	PROFESSIONAL SERVICES	0000062948	253.30	PROFESS SERV WHEELER RD TRAFFI
=====				
		TOTAL:	1,490.00	
G & A TRUCK & AUTO REPAIR	00006726			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000063002	1,027.35	REPAIR A/C

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
08/14/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
=====				
TOTAL:				1,027.35
GARRY OTTMAR	00004434			
PARK RECREATION	MISCELLANEOUS (NOT LISTED BE	0000063016	13.50	MISC DUMPING
WATER	MISCELLANEOUS (NOT LISTED BE	0000063016	30.00	MISC DUMPING
=====				
TOTAL:				43.50
GENSCO INC	00004825			
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000063001	108.54	VALVE THERMAL EXPANSION
=====				
TOTAL:				108.54
GOSHINKAN	00008009			
PARK RECREATION	PROFESSIONAL SERVICES	0000063027	296.00	PROGRAM INSTRUCTION
PARK RECREATION	PROFESSIONAL SERVICES	0000063027	472.00	PROGRAM INSTRUCTION
=====				
TOTAL:				768.00
GRAINGER PARTS OPERATIONS	00002755			
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000063003	44.26	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000063003	96.55	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000063003	96.55	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000063003	48.27	MISC SUPPLIES
=====				
TOTAL:				285.63
GRANT CO SOLID WASTE DEPT	00000640			
SANITATION FUND	LANDFILL DUMPING FEES	0000063109	19,385.91	LANDFILL DUMPING FEES
=====				
TOTAL:				19,385.91
GRANT COUNTY ECON DEV COUNCIL	00005738			
LEGISLATIVE	TRAVEL & SUBSISTENCE /NON-ED	0000062970	36.00	LUNCHEON TICKETS
=====				
TOTAL:				36.00
GRANT COUNTY TREASURER	00000607			
MISC. SERVICES	ALCOHOLISM PROGRAM	0000062980	499.96	2% LIQUOR TAX
=====				
TOTAL:				499.96
H & N ELECTRIC INC	00004537			
SEWER	REPAIR & MAINT. EQUIP. (CONT	0000063005	4,747.60	REPLACE BLOWER MOTOR
=====				
TOTAL:				4,747.60
HANSEN SUPPLY COMPANY	00007461			
WATER	OPERATING SUPPLIES	0000063009	1,882.96	MARKING TAPE
=====				
TOTAL:				1,882.96

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
08/14/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
HELENA CHEMICAL COMPANY PARK RECREATION	00006809 OPERATING SUPPLIES	0000063126	1,357.17	FERTILIZER
			TOTAL:	1,357.17
HI LINE INC EQUIP RENTAL-OPERATI	00006008 REPAIR AND MAINTENANCE SUPPL	0000063006	187.95	CLIPS, SCREWS
			TOTAL:	187.95
HICKMAN BLASTING & PAINT STREET	00004373 REPAIR & MAINT. EQUIP. (CONT	0000063008	269.75	STENCIL TRAILER
			TOTAL:	269.75
HOCHSTATTER ELECTRIC PARK RECREATION WATER	00000705 REPAIR & MAINT. OTHER (CONTR REPAIR & MAINT. EQUIP. (CONT	0000062914 0000063007	299.49 161.85	WALK-IN FAN MOTOR REPAIR WORK ON PLC
			TOTAL:	461.34
HUMBOLDT ENGINEERING	00007572 OPERATING SUPPLIES	0000063116	161.39	LEAK TEST KIT
			TOTAL:	161.39
HYDROTECH SYSTEMS LTD PARK RECREATION	00007984 REPAIR AND MAINTENANCE SUPPL	0000062858	4,163.39	FLOW FENCE/COVER
			TOTAL:	4,163.39
IBS INC WATER EQUIP RENTAL-OPERATI	00004860 OPERATING SUPPLIES REPAIR AND MAINTENANCE SUPPL	0000063011 0000063011	464.59 323.84	SHOP SUPPLIES SHOP SUPPLIES
			TOTAL:	788.43
JAMAR TECHNOLOGIES INC ENGINEERING	00007022 OPERATING SUPPLIES	0000063026	39.39	REPLACEMENT LID COVER
			TOTAL:	39.39
JERRYS AUTO SUPPLY FIRE EQUIP RENTAL-OPERATI	00005835 OPERATING SUPPLIES REPAIR AND MAINTENANCE SUPPL	0000063097 0000063012	183.01 323.85	ROCKER SWITCHES, SUPPLIES MISC REPAIR SUPPLIES
			TOTAL:	506.86
JIM NEUPERT PARK RECREATION	00005855 MUSEUM RESALE	0000062922	26.60	HORSE CHIP AND DIP
			TOTAL:	26.60
JIMS SHARP-ALL SHOP	00006804			

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
08/14/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000062908	187.75	CHIPPER KNIVES
			TOTAL:	187.75
JUDY RICE PARK RECREATION	00007999 MUSEUM RESALE	0000062929	31.50	BROOCHES/BAG
			TOTAL:	31.50
KATHERINE L KENISON LEGAL/JUDICIAL	00006980 PROFESSIONAL SERVICES	0000063101	5,268.00	PROF SERVICE/CITY ATTY
			TOTAL:	5,268.00
KELLY PRINTING SUPPLIES CENTRAL SERVICES	00004391 OPERATING SUPPLIES	0000063108	806.40	TONER
			TOTAL:	806.40
KENT WILMOT WATER	00005603 MISCELLANEOUS (NOT LISTED BE	0000063062	61.00	REIMB CDL FEE
			TOTAL:	61.00
KENT'S QUALITY CONCRETE WATER	00003805 REPAIR & MAINT. OTHER (CONTR	0000063138	539.50	EXCAVATE WATER SERVICE
			TOTAL:	539.50
KIM WHEATON PARK RECREATION	00007002 MUSEUM RESALE	0000062923	58.10	CARDS/ART CATALOGS
			TOTAL:	58.10
KIMBALL MIDWEST EQUIP RENTAL-OPERATI	00005360 REPAIR AND MAINTENANCE SUPPL	0000063013	43.31	GREASE FOR VEHICLES
			TOTAL:	43.31
KRIS EKSTRAND MOLESWORTH PARK RECREATION	00007319 MUSEUM RESALE	0000062930	700.00	BANKS LAKE/TABLE ROCK ARTWORK
			TOTAL:	700.00
LAD IRRIGATION COMPANY INC PARK RECREATION	00001101 REPAIR AND MAINTENANCE SUPPL	0000063127	63.56	IRRIGATION NOZZLES
			TOTAL:	63.56
LAKE BOWL PARK RECREATION	00001109 PROFESSIONAL SERVICES	0000063130	868.00	BOWLING CAMP INSTRUCTION
FIRE	OPERATING SUPPLIES	0000062935	82.41	PLASTIC SIGNS
AMBULANCE SERVICE	OPERATING SUPPLIES	0000062935	82.41	PLASTIC SIGNS
			TOTAL:	1,032.82
LAKELAND RESTORATION SERV LLC	00006451			

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
08/14/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000062919	20,213.99	ACQUATIC NOXIOUS WEED CONTROL
			TOTAL:	20,213.99
LAKESIDE DISPOSAL	00004080			
SANITATION FUND	GARBAGE CONTRACT	0000063113	168,820.34	CONTRACT PAYMENT
			TOTAL:	168,820.34
LINCOLN EQUIPMENT INC	00006292			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062910	1,848.50	GUARD CHAIR FOOTBOARDS
			TOTAL:	1,848.50
LOCALTEL COMMUNICATIONS	00004374			
CENTRAL SERVICES	PROFESSIONAL SERVICES	0000062975	1,502.84	INTERNET SERVICE
			TOTAL:	1,502.84
LOUDON ORTHO PHYSICAL THERAPY	00004343			
PARK RECREATION	PROFESSIONAL SERVICES	0000062967	268.00	AGILITY CLASS INSTRUCTION
			TOTAL:	268.00
LOWES	00003886			
PARK RECREATION	OPERATING SUPPLIES	0000063143	144.55	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000063143	304.84	MISC SUPPLIES
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000063143	18.73	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000063143	40.96	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000063143	13.64	MISC SUPPLIES
			TOTAL:	522.72
LUCILLA Z ANDERSON	00006011			
PARK RECREATION	MUSEUM RESALE	0000062926	45.50	3 FLOWER SET
			TOTAL:	45.50
MARV ELLESTAD	00007174			
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000062918	474.76	TOP SOIL
			TOTAL:	474.76
MATT DASCHEL	00006955			
PARK RECREATION	MUSEUM RESALE	0000062921	39.18	MAGNETS/SALT SHAKERS
			TOTAL:	39.18
MILLER HULL PARTNERSHIP LLP	00004507			
CIVIC CENTER	BUILDINGS (CONSTRUCTION)	0000063136	3,099.98	PROFESS SERV ML CIVIC CENTER
			TOTAL:	3,099.98
MLHS VOLLEYBALL BOOSTER	00005634			

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
08/14/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
PARK RECREATION	PROFESSIONAL SERVICES	0000062902	952.00	YOUTH VOLLEYBALL CAMP
		=====		
		TOTAL:	952.00	
MOON SECURITY SERVICES INC	00006510			
POLICE	PROFESSIONAL SERVICES	0000063069	41.50	MONTHLY MONITORING
		=====		
		TOTAL:	41.50	
MOSES LAKE FORD SALES INC	00001207			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000063015	83.28	REPAIR SUPPLIES
		=====		
		TOTAL:	83.28	
MOSES LAKE SOCCER TOTS	00007063			
PARK RECREATION	PROFESSIONAL SERVICES	0000063076	740.00	SOCCER TOTS MINI-CAMP INSTRUCT
		=====		
		TOTAL:	740.00	
MOSES LAKE STEEL SUPPLY	00001268			
PARK RECREATION	OPERATING SUPPLIES	0000062957	9.27	MISC SUPPLIES
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000062957	8.98	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000063053	73.30	MISC SUPPLIES
		=====		
		TOTAL:	91.55	
MOSES LAKE UPHOLSTERY	00001211			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000063014	145.67	REPAIRS
		=====		
		TOTAL:	145.67	
MSI MARTIAL ARTS ACADEMY	00007322			
PARK RECREATION	PROFESSIONAL SERVICES	0000062907	144.00	
PARK RECREATION	PROFESSIONAL SERVICES	0000062907	192.00	
		=====		
		TOTAL:	336.00	
MULTI AGENCY COMM CENTER E911	00006695			
POLICE	PROFESSIONAL SERVICES	0000063066	34,508.82	USER FEE
FIRE	PROFESSIONAL SERVICES	0000062937	752.68	USER FEES/AUGUST
AMBULANCE SERVICE	PROFESSIONAL SERVICES	0000062937	3,677.11	USER FEES/AUGUST
		=====		
		TOTAL:	38,938.61	
NEPPEL ELECTRICAL & CONTROLS	00004184			
STREET REPR/RECON	LIGHTS, SIGNS, SIGNALS	0000063029	46,303.47	PE 1 FIVE CORNERS IMPRV 2012
		=====		
		TOTAL:	46,303.47	
NORTH CENTRAL WASHINGTON FENCE	00006902			

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
08/14/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062968	201.30	PIPE/FENCE TIES FOR COM GARDEN
		=====		
		TOTAL:	201.30	
NORTHSTAR CHEMICAL INC	00006113			
PARK RECREATION	OPERATING SUPPLIES	0000062913	1,843.80	HYDROCHLORIC ACID
WATER	OPERATING SUPPLIES	0000063055	3,709.63	SODIUM HYPO
		=====		
		TOTAL:	5,553.43	
OCEANSIDE CONSTRUCTION	00005471			
CIVIC CENTER	BUILDINGS (CONSTRUCTION)	0000062947	1,000.00	REVSD FINAL PE MLCC PRK LNDSCP
		=====		
		TOTAL:	1,000.00	
OGDEN MURPHY WALLACE INC	00006727			
LEGAL/JUDICIAL	PROFESSIONAL SERVICES	0000062969	245.41	PROF SERVICES
		=====		
		TOTAL:	245.41	
OXARC INC	00001412			
PARK RECREATION	OPERATING SUPPLIES	0000062959	473.25	MISC SUPPLIES
STREET	OPERATING SUPPLIES	0000063056	11.86	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000063056	32.55	MISC SUPPLIES
STORM WATER	OPERATING SUPPLIES	0000063056	9.82	MISC SUPPLIES
		=====		
		TOTAL:	527.48	
PARAMOUNT SUPPLY COMPANY	00006725			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000063017	16.58	REPAIR SUPPLIES
		=====		
		TOTAL:	16.58	
PATRICK FLEMING	00007316			
PARK RECREATION	MUSEUM RESALE	0000062925	24.50	LARGE BOWL
		=====		
		TOTAL:	24.50	
PETTY CASH REVOLVING FUND	00001540			
PARK RECREATION	OPERATING SUPPLIES	0000062974	12.82	REIMB PETTY CASH
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000062974	14.18	REIMB PETTY CASH
		=====		
		TOTAL:	27.00	
PINNACLE PUBLIC FINANCE INC	00005179			
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000063107	10,557.66	#37A LEASE PYMT/AUG
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000063107	931.66	#37A LEASE PYMT/AUG
		=====		
		TOTAL:	11,489.32	
PLANNED & ENGINEERED CONST	00005505			

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
08/14/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
WATER SEWER CONSTRUC	CIP-SEWER PROJECTS	0000063133	188,134.75	PE 1 SEWER LINING 2012
		=====		
		TOTAL:	188,134.75	
PNC EQUIPMENT FINANCE LLC	00007085			
EQUIPMENT LEASES	PRINCIPAL CAPITAL LEASE	0000063105	108.03	#36 LEASE PYMT/AUGUST
EQUIPMENT LEASES	INTEREST ON CAPITAL LEASES/I	0000063105	9.95	#36 LEASE PYMT/AUGUST
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000063105	14,894.01	#36 LEASE PYMT/AUGUST
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000063105	1,371.28	#36 LEASE PYMT/AUGUST
		=====		
		TOTAL:	16,383.27	
PROGRESSIVE MEDICAL INTL	00006656			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000063096	1,785.17	AMBULANCE SUPPLIES
		=====		
		TOTAL:	1,785.17	
PUD OF GRANT COUNTY	00001501			
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000062976	1,090.78	ELEC SERV/MONTLAKE IRRIG
		=====		
		TOTAL:	1,090.78	
QCL INC	00006542			
EXECUTIVE	PROFESSIONAL SERVICES	0000062966	2,993.90	
FIRE	PROFESSIONAL SERVICES	0000062966	100.00	
STREET	PROFESSIONAL SERVICES	0000062966	178.75	
WATER	PROFESSIONAL SERVICES	0000062966	71.00	
SEWER	PROFESSIONAL SERVICES	0000062966	107.75	
		=====		
		TOTAL:	3,451.40	
QUILL CORPORATION	00004811			
FIRE	OPERATING SUPPLIES	0000062939	69.03	INDUSTRIAL ROLLS
STREET	OFFICE SUPPLIES	0000063018	12.93	OFFICE SUPPLIES
WATER	OFFICE SUPPLIES	0000063018	39.31	OFFICE SUPPLIES
		=====		
		TOTAL:	121.27	
R J M	00006231			
STORM WATER	MACHINERY & EQUIPMENT NONLEA	0000061849	32,237.28	STORM SEWER CAMERA PKG
		=====		
		TOTAL:	32,237.28	
R M T	00004121			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062909	662.77	TIRE/MOWER

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
08/14/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
			TOTAL:	662.77
RADIO SHACK	00001723			
STORM WATER	REPAIR AND MAINTENANCE SUPPL	0000063059	36.12	BATTERIES
=====				
			TOTAL:	36.12
RAINBOW FLYING SERVICE	00003974			
AIRPORT	REPAIR & MAINT. OTHER (CONTR	0000062996	400.00	LAWN CARE
=====				
			TOTAL:	400.00
REDDY ICE	00004329			
PARK RECREATION	CAMPGROUND RESALE	0000063084	792.00	ICE RESALE/CASCADE CAMPGROUND
=====				
			TOTAL:	792.00
ROYAL ORGANIC PRODUCTS	00007187			
SANITATION FUND	LANDFILL DUMPING FEES	0000062978	3,360.30	TIPPING FEES
=====				
			TOTAL:	3,360.30
SAMARITAN HEALTHCARE	00001836			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000063098	56.20	AMBULANCE SUPPLIES
=====				
			TOTAL:	56.20
SETINA MFG COMPANY INC	00006636			
EQUIP RENTAL-OPERATI	MACHINERY & EQUIPMENT NONLEA	0000061676	1,264.01	WINDOWS & BARRIERS
=====				
			TOTAL:	1,264.01
SHELLY MCCUITION	00005589			
FIRE	TRAVEL & SUBSISTENCE /NON-ED	0000062936	45.60	REIMB MILEAGE
=====				
			TOTAL:	45.60
SHERWIN-WILLIAMS	00006229			
PARK RECREATION	OPERATING SUPPLIES	0000062962	315.93	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000062962	21.84	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062962	478.66	MISC SUPPLIES
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000062962	239.47	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000063023	136.78	PAINT AND SUPPLIES
=====				
			TOTAL:	1,192.68
SIGMA-ALDRICH RTC	00007118			
SEWER	OPERATING SUPPLIES	0000063021	381.14	TESTING SUPPLIES
=====				
			TOTAL:	381.14
SIGNS NOW	00007051			

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
08/14/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
PARK RECREATION	OPERATING SUPPLIES	0000062900	242.04	CAUTION SIGNS
PARK RECREATION	OPERATING SUPPLIES	0000062900	242.03	CAUTION SIGNS
TOURISM ACTIVITIES	OPERATING SUPPLIES	0000062893	250.87	BANNER/CONCERT SERIES
		=====		
		TOTAL:	734.94	
SIRENNET.COM	00007692			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000063022	359.52	POLICE CAR EQUIPMENT
EQUIP RENTAL-OPERATI	MACHINERY & EQUIPMENT NONLEA	0000063022	1,596.91	POLICE CAR EQUIPMENT
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000063022	904.41	POLICE CAR EQUIPMENT
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000063022	904.41	POLICE CAR EQUIPMENT
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000063022	904.41	POLICE CAR EQUIPMENT
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000063022	904.41	POLICE CAR EQUIPMENT
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000063022	904.41	POLICE CAR EQUIPMENT
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000063022	904.41	POLICE CAR EQUIPMENT
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000063022	904.41	POLICE CAR EQUIPMENT
		=====		
		TOTAL:	7,382.89	
SKAUG BROTHERS GLASS	00004842			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000062912	126.37	GLASS/LABOR CHARGES
		=====		
		TOTAL:	126.37	
SMITH SPORT OPTICS INC	00008016			
PARK RECREATION	S&S CONCESSION RESALE	0000063078	432.81	SNS MERCHANDISE RESALE
		=====		
		TOTAL:	432.81	
STEAMSCENES	00004113			
PARK RECREATION	MUSEUM RESALE	0000062905	89.70	MAC CALENDARS RESALE
		=====		
		TOTAL:	89.70	
STONEWAY ELECTRIC SUPPLY	00007339			
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000063020	168.90	FUSES
		=====		
		TOTAL:	168.90	
STOPTECH LTD	00004809			
POLICE	OPERATING SUPPLIES	0000063071	71.43	SUPPLIES
		=====		
		TOTAL:	71.43	
SUNTRUST	00007361			
AMBULANCE DEBT SERVI	PRINCIPAL CAPITAL LEASE	0000063104	2,406.39	#34 LEASE PYMT/AUGUST

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
08/14/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
AMBULANCE DEBT SERVI	INTEREST ON CAPITAL LEASES/I	0000063104	34.88	#34 LEASE PYMT/AUGUST
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000063104	14,553.06	#34 LEASE PYMT/AUGUST
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000063104	210.94	#34 LEASE PYMT/AUGUST
			=====	
TOTAL:			17,205.27	
SWANK MOTION PICTURES INC	00008015			
TOURISM ACTIVITIES	PROFESSIONAL SERVICES	0000063033	692.72	MOVIE IN MCCOSH PARK (SMURFS)
			=====	
TOTAL:			692.72	
T BAILEY INC	00006733			
WATER SEWER CONSTRUC	CIP-WATER PROJECTS	0000063131	107,530.50	PE 8 RESERVOIR 9 2011
			=====	
TOTAL:			107,530.50	
TALX UC EXPRESS	00000062			
UNEMPL COMP INS	PROFESSIONAL SERVICES	0000062981	375.00	CLAIM MGMT SERVICE
			=====	
TOTAL:			375.00	
THE LIFEGUARD STORE	00007072			
PARK RECREATION	OPERATING SUPPLIES	0000062904	438.00	LIFEGUARD HATS/CAPS/VISORS
			=====	
TOTAL:			438.00	
USIMPRINTS.COM	00004632			
STORM WATER	OPERATING SUPPLIES	0000062895	280.69	STORMWATER SUPPLIES
			=====	
TOTAL:			280.69	
W A C E	00006867			
COMMUNITY DEVELOPMEN	REGISTRATION & MEMBERSHIPS	0000063088	40.00	MEMBERSHIP-RICK RODRIGUEZ
			=====	
TOTAL:			40.00	
W M SMITH & ASSOCIATES INC	00004122			
PARK RECREATION	OPERATING SUPPLIES	0000062897	410.05	SNS RESCUE BACKBOARD
			=====	
TOTAL:			410.05	
WA CITIES INSURANCE AUTHORITY	00006720			
SELF-INSURANCE	JUDGEMENTS AND DAMAGES	0000063120	1,211.85	INSURANCE DEDUCTIBLE
			=====	
TOTAL:			1,211.85	
WA ST CRIMINAL JUSTICE TRNG	00003831			
POLICE	REGISTRATION & MEMBERSHIPS	0000063081	100.00	REGISTRATION
			=====	
TOTAL:			100.00	
WEINSTEIN BEVERAGE COMPANY	00005990			
PARK RECREATION	S&S CONCESSION RESALE	0000063085	2,981.90	LARSON/LAUZIER FIELD RESALE

DATE 8/10/12
TIME 10:17:38

PAGE 23
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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
08/14/2012

NAME OF VENDOR	VENDOR NO	Expenditure Account			
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase	
PARK RECREATION	LARSON RESALE	0000063085	1,472.10	LARSON/LAUZIER FIELD RESALE	
PARK RECREATION	LAUZIER PLAYFIELD RESALE	0000063085	1,482.80	LARSON/LAUZIER FIELD RESALE	
			=====		
			TOTAL:	5,936.80	
WESTERN PETERBILT INC	00006802				
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000063063	92.50	CLAMP, SEAL	
			=====		
			TOTAL:	92.50	
WILLIAM CHARLES WEST	00004966				
ENGINEERING		0000063074	-125.00	PE 2 DIV ST LIFT STATION 2012	
WATER SEWER CONSTRUC	CIP-SEWER PROJECTS	0000063074	140,642.19	PE 2 DIV ST LIFT STATION 2012	
			=====		
			TOTAL:	140,517.19	
WILSON ENGINEERING	00007286				
SEWER	PROFESSIONAL SERVICES	0000063028	2,247.00	PROFESS SERV BIOSLDS DEWTRN	
			=====		
			TOTAL:	2,247.00	
ZIGGYS #13	00006567				
PARK RECREATION	OPERATING SUPPLIES	0000063030	49.31	WOOD/MOLDING/SUPPLIES	
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000063030	23.74	WOOD/MOLDING/SUPPLIES	
			=====		
			TOTAL:	73.05	
			=====		
			REPORT TOTAL:	2,041,980.47	

DATE 8/10/12
TIME 10:17:40

TOTALS PAGE
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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
08/14/2012

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	174,726.75
102	TOURISM ACTIVITIES	943.59
103	GRANTS AND DONATIONS	605.88
116	STREET	16,318.42
119	STREET REPR/RECON	50,230.50
275	EQUIPMENT LEASES	117.98
281	G.O.B. 2006 REDEMPTION	294,811.44
284	1998 REFUNDING GOB	93,019.29
285	2002 REFUNDING BONDS	274,984.42
410	WATER/SEWER	78,676.63
477	WATER SEWER CONSTRUCTION	457,508.00
486	G.O.B. 2006 REDEMPTION	58,962.31
490	SANITATION FUND	221,095.04
493	STORM WATER	36,479.50
495	AIRPORT	1,059.06
498	AMBULANCE SERVICE FUND	8,497.83
499	AMBULANCE DEBT SERVICE	2,441.27
501	UNEMPL COMP INS	2,583.38
503	SELF-INSURANCE	1,211.85
517	CENTRAL SERVICES	7,007.85
519	EQUIPMENT RENTAL	108,828.25
528	BUILD MAINTENANCE	151,871.23

TOTALS PAGE
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FINANCE DIRECTOR

August 8, 2012

TO: City Manager for Council Consideration
FROM: Community Development Director
SUBJECT: Blue Heron Park Major Plat and Deferral Requests

The Municipal Services Department of the City of Moses Lake has submitted an application for a one-lot plat of 76.5 acres. The site is located at 111 Westshore Drive, and includes the existing Blue Heron Park and the vacant City-owned land to the north. The site is zoned Public, which corresponds with the Comprehensive Plan Land Use Designation of Parks/Open Space.

Deferrals were requested for water, sewer, and street improvements for Westshore Drive.

The Planning Commission recommended that the preliminary plat be approved with conditions

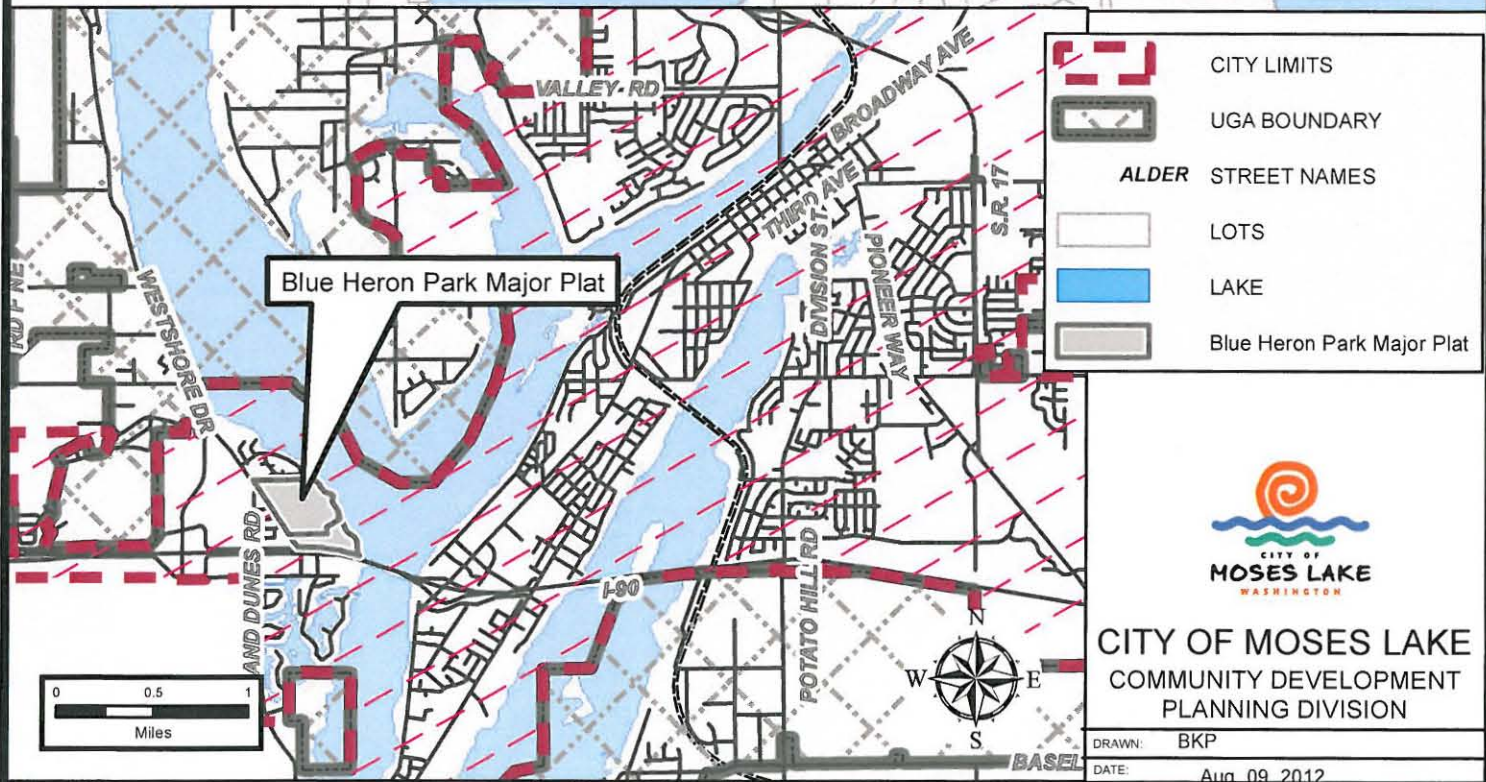
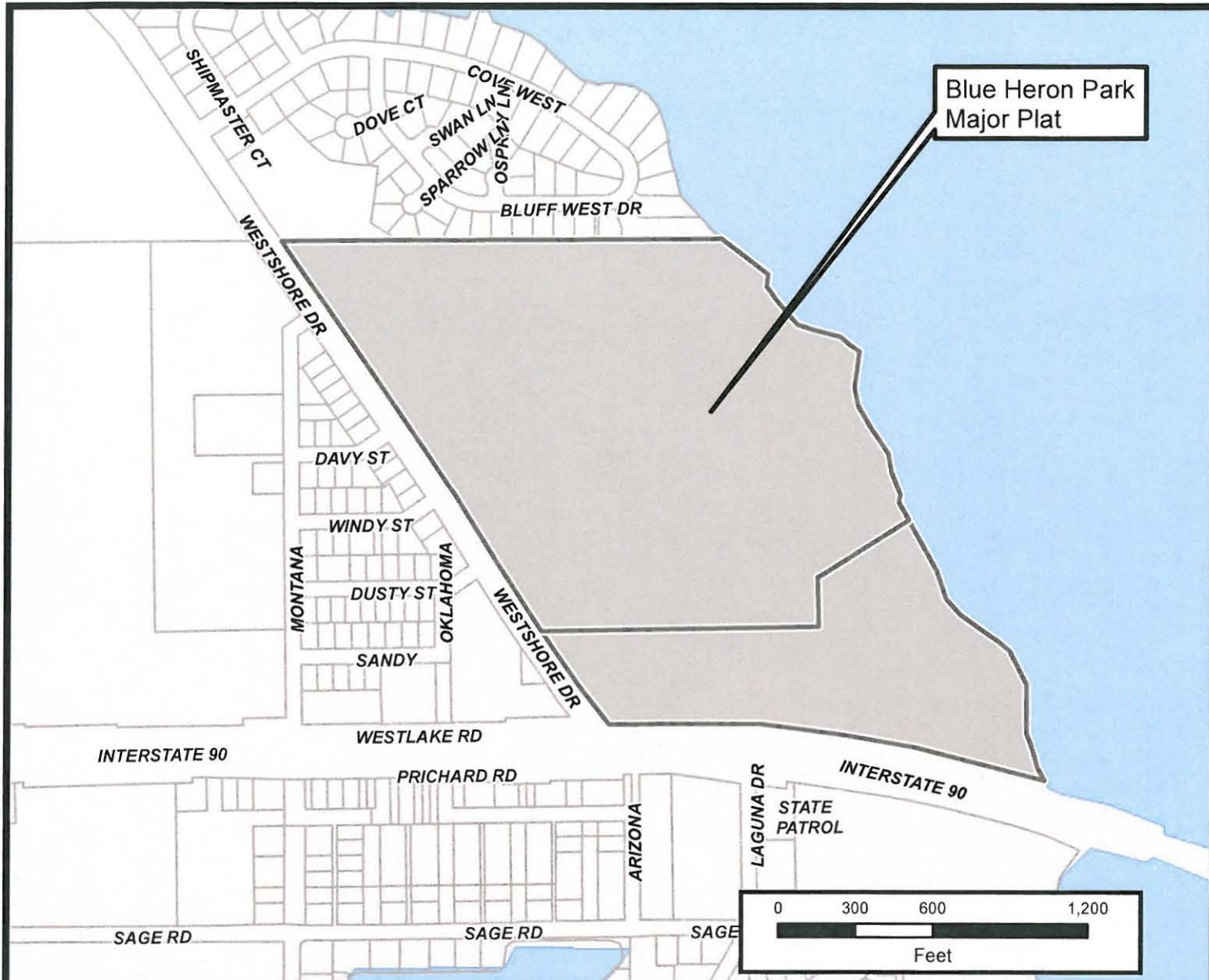
Attached are the Findings, Conclusions and Decision of the Planning Commission. As no appeal was taken from this decision of the Planning Commission, the Council's approval of this decision incorporates and adopts the Findings, Conclusion and Decision of the Planning Commission.

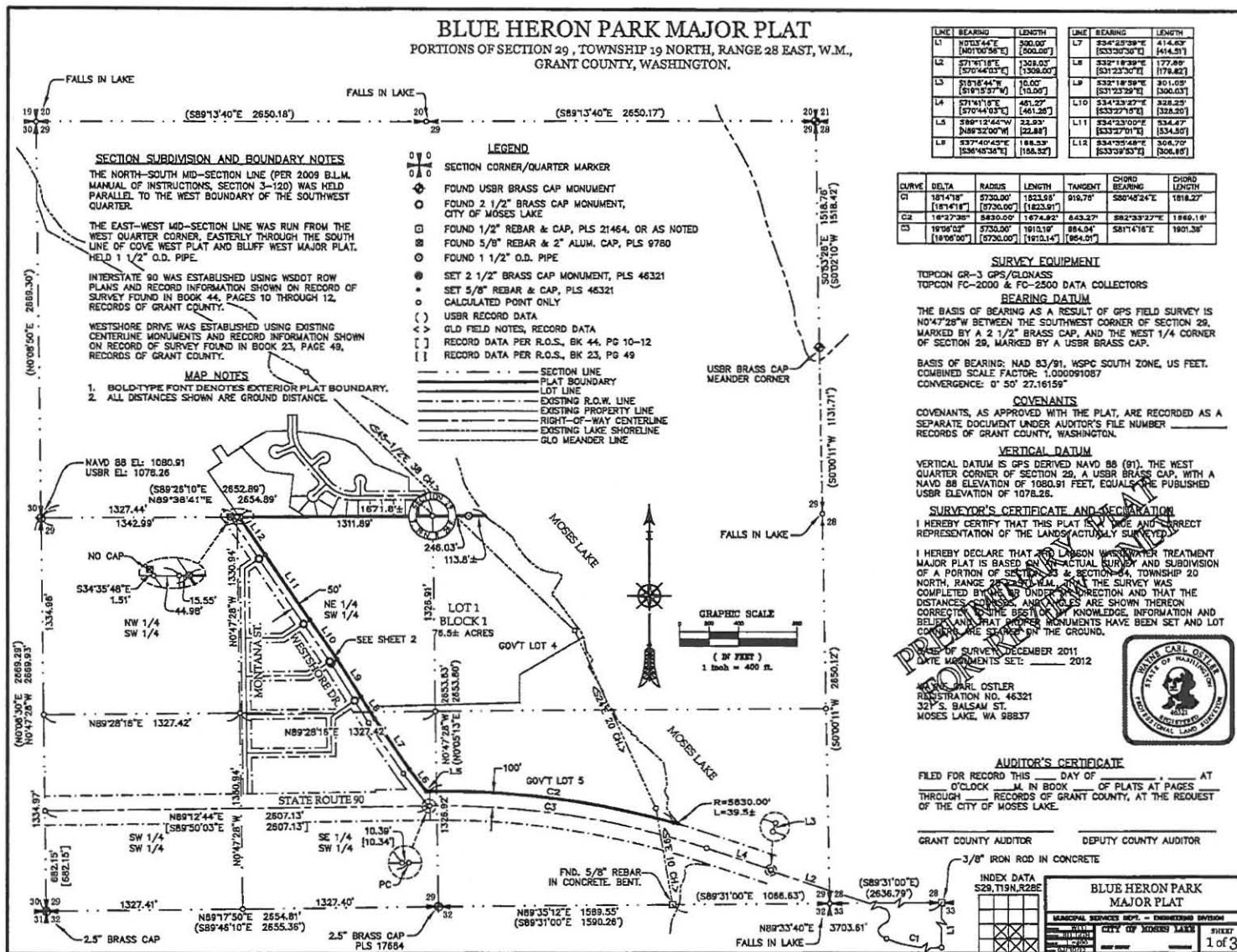
Respectfully submitted

A handwritten signature in blue ink, appearing to be 'GA', is written above the name Gilbert Alvarado.

Gilbert Alvarado
Community Development director

GA:jt





BLUE HERON PARK MAJOR PLAT

PORTIONS OF SECTION 29, TOWNSHIP 19 NORTH, RANGE 28 EAST, W.M.,
GRANT COUNTY, WASHINGTON.

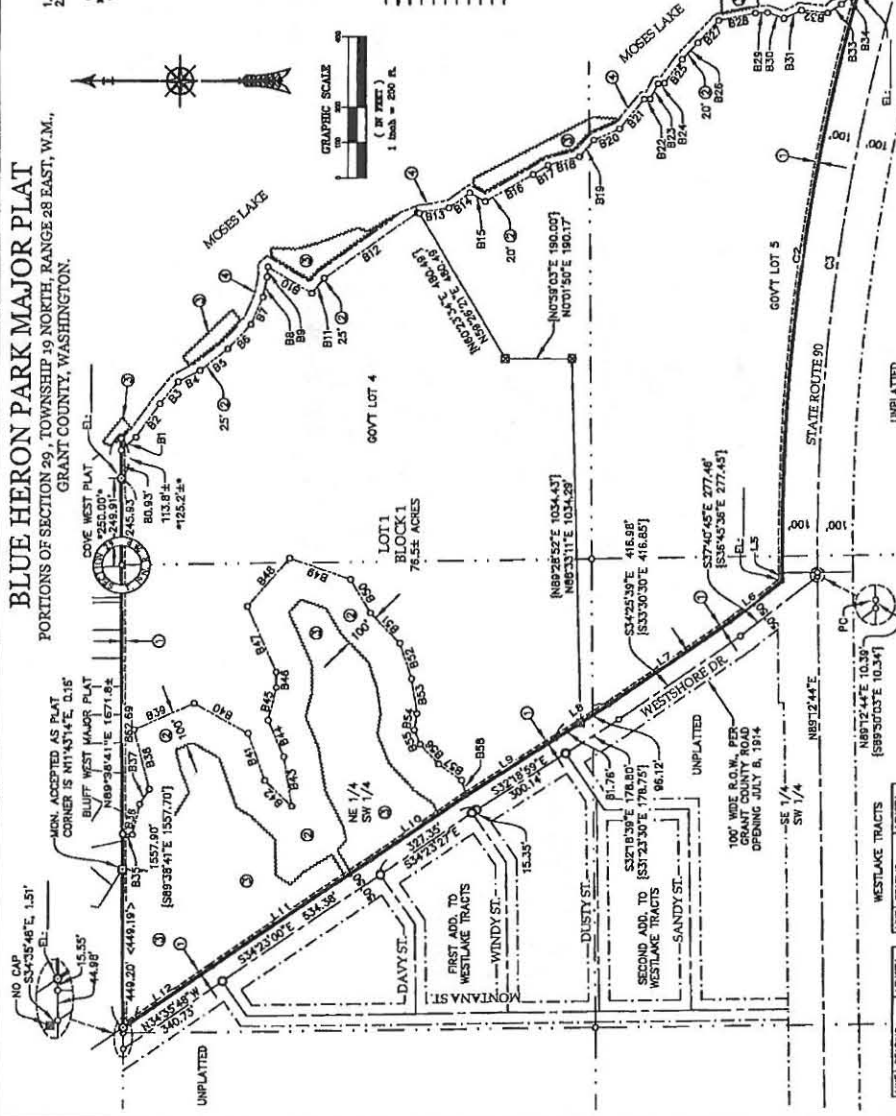
- MAP NOTES**
- BOLDTYPE FONT DENOTES EXTERIOR PLAT BOUNDARY.
 - ALL DISTANCES SHOWN ARE GROUND DISTANCE.

LEGEND

- SECTION CORNER/QUARTER MARKER
- FOUND USBR BRASS CAP MONUMENT
- FOUND 2 1/2" BRASS CAP MONUMENT, CITY OF MOSES LAKE
- FOUND 1 1/2" REBAR & CAP, PLS 21464, OR AS NOTED
- FOUND 5/8" REBAR & 2" ALUM. CAP, PLS 9780
- FOUND 1 1/2" O.D. PIPE
- SET 2 1/2" BRASS CAP MONUMENT, PLS 46321
- SET 5/8" REBAR & CAP, PLS 46321
- CALCULATED POINT ONLY
- USER RECORD DATA
- RECORD DATA PER R.O.S., BK 44, PG 10-12
- RECORD DATA PER R.O.S., BK 23, PG 49
- RECORD DATA, BLUFF WEST MAJOR PLAT
- RECORD DATA, COVE WEST PLAT
- BOUNDARY LINE, SEE "L" TABLE
- NETLAND BOUNDARY LINE, SEE "B" TABLE
- SECTION LINE
- PLAT BOUNDARY
- LOT LINE
- EXISTING R.O.W. LINE
- PROPOSED UTILITY EASEMENT
- EXISTING UTILITY EASEMENT
- RIGHT-OF-WAY CENTERLINE
- APPROXIMATE SHORELINE BOUNDARY
- NETLAND / SHORELINE BUFFER
- NETLAND BOUNDARY

PLAT NOTES

- 10' WIDE PUBLIC UTILITY EASEMENT GRANTED ON THIS PLAT.
- NETLAND BOUNDARY SHOWN PER 2008 BLUE HERON PARK WETLANDS STUDY BY THE COOT COMPANY.
- DEFINED WETLAND AREA PER 2008 BLUE HERON PARK WETLANDS STUDY BY THE COOT COMPANY.
- APPROXIMATE SHORELINE BOUNDARY AS SHOWN PER 2008 BLUE HERON PARK WETLANDS STUDY BY THE COOT COMPANY. AS ELEVATION 1048 USBR DATUM, PER STATE SUPREME COURT AND STATE LANDS DEPARTMENT, THIS PLAT IS SUBJECT TO FUTURE ADJUSTMENT BY NATURAL CHANGES IN THE LAKE SHORELINE.



LINE	BEARING	LENGTH	LINE	BEARING	LENGTH	LINE	BEARING	LENGTH	LINE	BEARING	LENGTH
L3	S89°12'44\"	23.43'	L10	S21°22'28\"	100.00'	L17	S34°23'05\"	53.44'	L24	S27°45'27\"	57.71'
L4	S89°25'30\"	22.00'	L11	S32°27'15\"	100.00'	L18	S32°27'01\"	100.00'	L25	S27°45'27\"	57.71'
L5	S89°45'30\"	100.00'	L12	S34°23'05\"	53.44'	L19	S32°27'01\"	100.00'	L26	S27°45'27\"	57.71'
L6	S34°23'05\"	53.44'	L13	S32°27'01\"	100.00'	L20	S32°27'01\"	100.00'	L27	S27°45'27\"	57.71'
L7	S34°23'05\"	53.44'	L14	S32°27'01\"	100.00'	L21	S32°27'01\"	100.00'	L28	S27°45'27\"	57.71'
L8	S32°27'01\"	100.00'	L15	S32°27'01\"	100.00'	L22	S32°27'01\"	100.00'	L29	S27°45'27\"	57.71'
L9	S32°27'01\"	100.00'	L16	S32°27'01\"	100.00'	L23	S32°27'01\"	100.00'	L30	S27°45'27\"	57.71'

CURVE	DELTA	RADIUS	LENGTH	TANGENT	CHORD	CHORD BEARING	CHORD LENGTH
C1	119°28'24\"	830.00'	167.83'	84.84'	167.83'	187°24'11\"	167.83'
C2	119°28'24\"	830.00'	167.83'	84.84'	167.83'	187°24'11\"	167.83'

LINE	BEARING	LENGTH	LINE	BEARING	LENGTH
B1	S70°22'34" E	145.45'	B17	S37°18'30" W	52.15'
B2	S43°39'37" W	101.42'	B18	S37°18'30" W	52.15'
B3	N00°50'17" E	141.42'	B19	S27°45'27" W	108.35'
B4	N00°50'17" E	141.42'	B20	S27°45'27" W	108.35'
B5	S70°22'34" E	145.45'	B21	S27°45'27" W	42.17'
B6	N69°46'24" E	203.42'	B22	S67°23'47" W	43.15'
B7	N69°46'24" E	203.42'	B23	S47°04'28" W	78.95'
B8	N69°46'24" E	155.15'	B24	S47°04'28" W	78.95'
B9	S18°38'54" W	155.15'	B25	S70°22'34" W	44.37'

BEFORE THE PLANNING COMMISSION/CITY COUNCIL OF THE
CITY OF MOSES LAKE, WASHINGTON

IN THE MATTER OF THE BLUE HERON PARK
MAJOR PLAT AND SHORELINE SUBSTANTIAL
DEVELOPMENT PERMIT

FINDINGS OF FACT, CONCLUSIONS, AND
DECISION

1. HEARING BEFORE THE PLANNING COMMISSION.

- 1.1 Date. A public hearing was held upon proper notice before the Planning Commission on July 12, 2012.
- 1.2 Proponent. City of Moses Lake Municipal Services Department is the proponent of this plat.
- 1.3 Purpose. The proponent has requested to create a one-lot plat of 76.5 upon property legally described as Parcel A in Government Lot 5, S29-T19N-R28E (Assessor Parcel #11-0065-006), and Parcel B in NESW East of County Road, Government Lot 4 and portion of Government Lot 5, S29-T19N-R28E (11-0068-007); and more fully described on the face of the plat. Deferral of street and utility improvements to Westshore Drive was also requested.
- 1.4 Evidence. The Commission considered the following materials in reaching its decision:
 - A. The plat and application submitted April 30, 2012.
 - B. Staff report and attachments.
 - C. Testimony from Anne Henning and Wayne Ostler, staff.

2. FINDINGS OF FACT BY THE PLANNING COMMISSION.

Based upon the evidence presented to it, the Commission makes the following findings of fact:

- 2.1 The proponent is the owner of the property legally described above located within City limits.
- 2.2 The site includes the developed portion of Blue Heron Park plus undeveloped City-owned land to the north which includes Category II and III wetlands and likely habitat of Northern Leopard Frogs, a state protected species. No development is proposed at this time, so no mitigation is required at this time.
- 2.3 Surrounding land uses are residential and vacant land zoned residential to the north and west, Interstate 90 to the south, and open water to the east.
- 2.4 Westshore Drive is classified as a tertiary street. Existing street and utility improvements do not meet Community Standards. Deferrals were requested.
- 2.5 The Development Engineer provided a list of comments and corrections that must be addressed before the final plat is submitted for review.
- 2.6 The Bureau of Reclamation and East Columbia Basin Irrigation District commented that the plat is outside their jurisdiction, so they have no comments.
- 2.7 The Colville Confederated Tribes (CCT) commented that they had no objections to the plat, provided that they are notified of future development. They also requested that conditions be added to the project, related to inadvertent discoveries and cultural resources review. The requested conditions were included in the MDNS.
- 2.8 A Mitigated Determination of Non-Significance (MDNS) was issued on June 8, 2012, under the State Environmental Policy Act Rules (WAC 197-11). There were 11 conditions, related to notification of the CCT prior to ground disturbing activities, the process if historic items are found, cultural resources review, stormwater, sediment control, tree protection, cleanup of accidental spills, and protection of wetlands, shorelands, and buffers. The conditions of the MDNS automatically become conditions of the project approval.

- 2.9 The Land Use Parks/Open Space Goal is to preserve open spaces which contribute to community character, protect resources and environmentally sensitive areas, and enhance recreational, educational, and aesthetic opportunities.
- 2.10 Land Use Cultural Resources Goal 13 encourage the identification and protection of archaeological and significant historical sites and structures. Supporting policies include #92, which is to ensure that archaeological and significant historic sites are not disturbed or destroyed through any action of the City, or through any action permitted by the City; and #93, which encourages the conservation, preservation, and enhancement of the cultural heritage of the City of Moses Lake.
- 2.11 The Parks, Recreation Facilities, and Open Space portion of the Capital Facilities Element includes the following goals and policies:

Goal 2: The City will provide an integrated system of parks, recreation facilities, trails, greenbelts, and open space as community assets, both in form and function.

Goal 3: The City's strategy for investing in new or enhanced park and recreation facilities will be based on diversifying recreation opportunities for residents and visitors, better utilizing waterfront and natural open space assets, integrating the park and trail system to support City beautification efforts, and responding to community needs according to established standards and available resources.

Policy 3.1: The City will support the creation of water-oriented development and cultural and recreational facilities designed to enhance and diversify Moses Lake's recreational opportunities and attract tourism.

Goal 5: Incorporate unique ecological features and resources into the park system to protect threatened species, preserve habitat, and retain migration corridors that are unique and important to local wildlife.

Policy 5.1: Identify and conserve critical wildlife habitat including nesting sites, foraging areas, and migration corridors within or adjacent to natural areas, open spaces, and the developed urban areas.

Policy 5.2: Preserve especially sensitive habitat sites that support threatened species and urban wildlife habitat—such as the shoreline areas in Lewis, Parker, and Pelican Horns and on Crest, Gaileys, Goat, and Marsh Islands.

Policy 5.3: Preserve and protect significant environmental features including unique wetlands, open spaces, woodlands, shorelines, waterfronts and other characteristics that support wildlife and reflect Moses Lake's resource heritage—such as Crab Creek.

Policy 5.4: Provide public access to environmentally sensitive areas and sites that are especially unique to the Moses Lake area—such as Three Ponds.

Goal 6: Develop a high quality, diversified park system that preserves and enhances significant environmental resources and features.

- 2.12 The Comprehensive Plan sets a minimum acceptable transportation level of service of B for the intersection of Westshore Drive, Hansen Road, and Fairway Drive. However, this intersection is identified as a safety concern that requires correction rather than a level of service concern. As of 1999, when the Transportation Element of the Comprehensive Plan was prepared, this intersection was functioning at LOS A (Fairway Drive left) and B (Hansen Road left).

3. CONCLUSIONS BY THE PLANNING COMMISSION.

From the foregoing findings of fact, the Planning Commission makes the following conclusions:

- 3.1 The decision of the Planning Commission must be supported by the evidence presented and must be consistent with the standards and criteria for review specified in state statutes and city ordinances. The standards and criteria for review of preliminary plat applications are found in Chapter 58.17 of the Revised Code of Washington (RCW), Title 17 of the Moses Lake Municipal Code (MLMC), and Title 20 MLMC.
- 3.2 MLMC 20.09.020 requirements:
 1. **Comprehensive Plan/Municipal Code:** With the conditions placed in the MDNS, the development is consistent with Comprehensive Plan goals and policies on conserving and protection natural, recreational, and cultural resources. With conditions to correct errors in the drawing and with deferrals for street and utility improvements, the development meets the requirements and intent of the Municipal Code.
 2. **Adequate provisions for necessary improvements:** The site is currently connected to City water and sewer, and served by a City street. Existing improvements are adequate for now. If the street is reconstructed in the future, the proponent will participate in bringing it up to Community Standards.
 3. **Impacts:** No impacts have been identified under Chapters 14 through 19 that will not be mitigated through existing regulations and conditions.
 4. **Public health, safety, welfare, and interest:** The development is beneficial to the public health, safety and welfare and is in the public interest by platting land consistent with the intent of the Public Zone.
 5. **Transportation Level of Service:** The development does not lower the level of service of transportation facilities below the minimum standards established in the Comprehensive Plan because platting the property does not change the traffic generated by the site.
 6. **Parks Level of Service:** This project will not lower parks level of service.
 7. **Dedications:** The Westshore Drive right-of-way is currently 100', so no additional right-of-way is proposed for dedication with this development proposal.
 8. **Deferral:** The deferral of street and utility improvements is reasonable so that improvements can be constructed in one large project rather than multiple small projects as each property is platted. One large project will be more economical and will be a better result for the public that uses the street than constructing the street piecemeal would be.
 9. **Shoreline Management:** Platting the property does not affect compliance with the Shoreline Management Act or local Shoreline Master Program.

4. DECISION OF THE PLANNING COMMISSION.

On the basis of the foregoing findings of fact and conclusions, it is the decision of the Planning Commission of the City of Moses Lake that:

- 4.1 The request for a Shoreline Substantial Development Permit to plat the property be approved.
- 4.2 The request for a preliminary major plat as submitted on the property designated above be approved with the following conditions:

- 4.2.1 The comments of the Development Engineer shall be addressed before final plat submittal.
- 4.2.2 The requested deferral of designing and constructing street and utility improvements shall be granted.

Approved by the Planning Commission on July 26, 2012.



Charles Hepburn, Planning Commission Co-Chairperson

August 8, 2012

TO: City Manager for Council Consideration
FROM: Community Development Director
SUBJECT: MLSD 161 Preliminary Major Plat

The Moses Lake School District has submitted an application to subdivide 78 acres into 4 lots. The site is located south of the existing high school at 803 E. Sharon and extends to I-90. The area north of Yonezawa is zoned Public, and the area between Yonezawa and I-90 is zoned C-2, General Commercial & Business. The zoning corresponds with the Comprehensive Plan Land Use Designations of Public Facilities and General Commercial.

The Planning Commission recommended that the preliminary plat be approved with conditions.

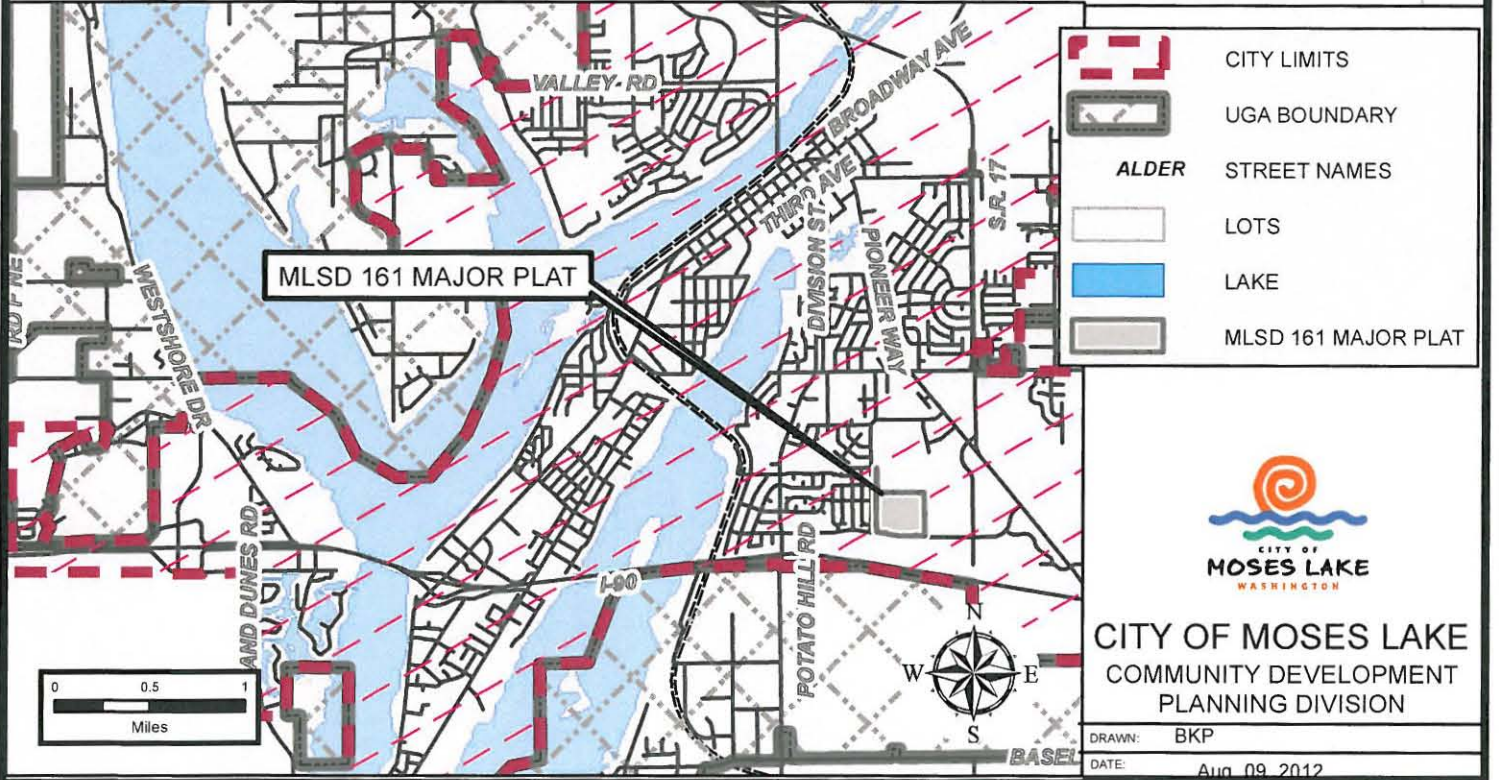
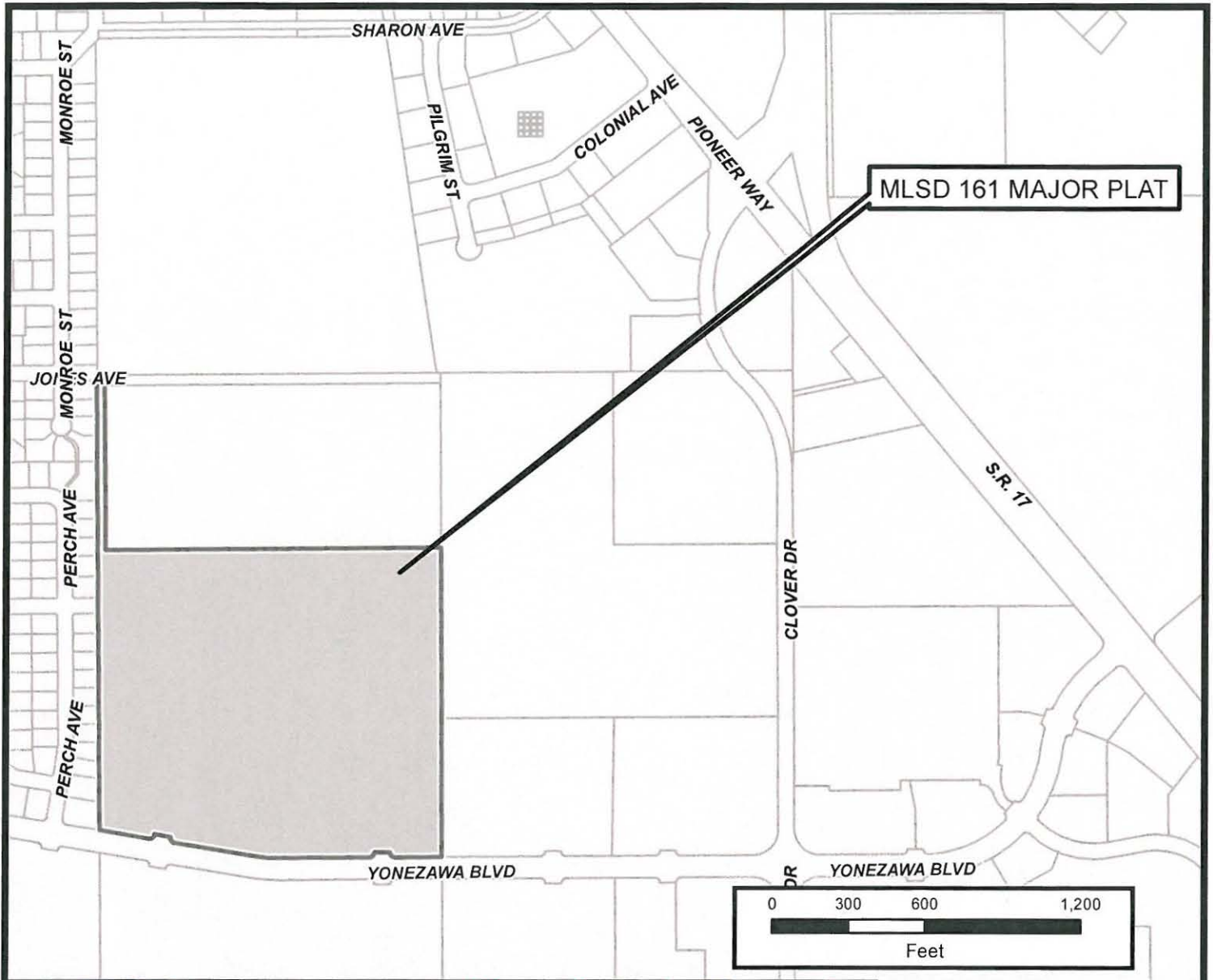
Attached are the Findings, Conclusions and Decision of the Planning Commission. As no appeal was taken from this decision of the Planning Commission, the Council's approval of this decision incorporates and adopts the Findings, Conclusion and Decision of the Planning Commission.

Respectfully submitted

A handwritten signature in blue ink, appearing to read 'G. Alvarado', is positioned above the printed name.

Gilbert Alvarado
Community Development director

GA:jt



Attachment 2

BEFORE THE PLANNING COMMISSION/CITY COUNCIL OF THE
CITY OF MOSES LAKE, WASHINGTON

IN THE MATTER OF THE MLSD 161. MAJOR
PLAT

FINDINGS OF FACT, CONCLUSIONS, AND
DECISION

1. HEARING BEFORE THE PLANNING COMMISSION.

- 1.1 Date. A public hearing was held upon proper notice before the Planning Commission on July 12, 2012.
- 1.2 Proponent. Moses Lake School District 161 is the proponent of this plat.
- 1.3 Purpose. The proponent has requested to subdivide 78 acres into 4 lots upon property legally described as Farm Unit 120 Block 41 less Tax #s 9532 & 9533, S26-T19N-R28E; Tax #9532 less N 40'; and Tax #9533 in S26-T19N-R28E and in Farm Unit 120 Block 41; Assessor Parcel #11-0071-000 & -001; and more fully described on the face of the plat.
- 1.4 Evidence. The Commission considered the following materials in reaching its decision:
 - A. The plat submitted May 22, 2012
 - B. Staff report and attachments.
 - C. Testimony from Anne Henning, staff; and Olivia Jennings, Western Pacific Engineering, representing the proponent.
 - D. Comments from Frank Jones, 542 Jones Avenue.

2. FINDINGS OF FACT BY THE PLANNING COMMISSION.

Based upon the evidence presented to it, the Commission makes the following findings of fact:

- 2.1 The proponent is the owner of the property legally described above located within City limits.
- 2.2 The site is mostly vacant. Lot 1, located south of Yonezawa Blvd, is zoned C-2 General Commercial. Lots 2, 3, & 4, located north of Yonezawa Blvd, are zoned Public. Lot 2 is the proposed location of the Transportation Cooperative. Lot 3 is the proposed location of the Grant County Skills Center. The north portion of Lot 4 is developed with sports fields.
- 2.3 Surrounding land uses are the high school to the north, a residential neighborhood to the west, I-90 to the south, and vacant land zoned C-2 to the east.
- 2.4 Yonezawa Blvd. is classified as a secondary street. Existing improvements meet Community Standards. Access points were constructed when the street was built, and no additional accesses are permitted.
- 2.5 The Development Engineer provided a list of comments and corrections that must be addressed before the final plat is submitted for review, including a list of documents to be provided.
- 2.6 The Bureau of Reclamation (USBR) commented that the pertinent survey data was shown, that any encroachments (including temporary improvements such as paving, fencing, and landscaping) on Project facilities or right-of-way requires approval, that they recommend that the agricultural water supply be released from this site, that permits are required for withdrawing groundwater, and that the Irrigation District must sign the plat before it is submitted to USBR for signature.
- 2.7 The East Columbia Basin Irrigation District (ECBID) commented that the water allotment has been released so the proponent will no longer receive an assessment, the location of the EL20Y and that no other District facilities are within Farm Unit 120, and that ECBID approves the plat.

- 2.8 The Grant County Health District commented that they have inspected the site as required for school proposals, and the permitting process can proceed.
- 2.9 The Washington Department of Fish and Wildlife (WDFW) commented that the proposal occurs in a location that has had past occurrences of burrowing owls, a protected species. Therefore, a habitat survey should be required, with mitigation if necessary. After being informed that a burrowing owl survey had been completed before the site north of Yonezawa was regraded, with no evidence of owl use at that time, WDFW agreed that no further burrowing owl study was needed for that portion of the site. However, the burrowing owl survey did not include the area south of Yonezawa, so further study will be needed before any development is proposed there, and the site must be protected from impacts such as construction staging.
- 2.10 Frank Jones, 542 Jones Avenue, submitted comments about the need for internal connecting roads between this area and the High School as the neighborhood roads cannot handle the extra traffic from buses.
- 2.11 A Determination of Non-Significance (DNS) was issued on May 30, 2012, by the Moses Lake School District under the State Environmental Policy Act Rules (WAC 197-11).
- 2.12 The Comprehensive Plan sets minimum acceptable transportation levels of service for the SR-17 Corridor.
- 2.13 Comprehensive Plan General Land Use Policy 1 encourages cost-effective development adjacent to urban areas where adequate public facilities and services exist or can be provided in a timely and efficient manner.
- 2.14 Comprehensive Plan Land Use Policy 4 encourages infill developments that are scaled and designed to fit their surroundings on properties suited to urban development.
- 2.15 Comprehensive Plan Commercial Goal 7 is to create an attractive and well-distributed system of commercial locations to serve community needs.
- 2.16 Comprehensive Plan Commercial Policy 37 is for commercial areas outside the central business district to complement downtown and help to meet other community needs.
- 2.17 Commercial Land Uses Policy 38 is to avoid strips of commercial uses. Commercial areas of all types should be compact, allow for walking between businesses, and be located at an intersection of arterials or be bounded by arterials or other boundaries such as topography, that would discourage commercial development in long, narrow strips. Commercial uses should be designed so that impacts on adjacent uses will not pressure adjacent uses to convert to commercial uses.
- 2.18 Commercial Land Uses Policy 39 encourages new commercial development to locate within existing commercial areas in order to enhance the area's economic viability.
- 2.19 Commercial Land Uses Policy 40 directs the city to maintain an adequate supply of suitable commercial sites to meet the anticipated demand for the planning period.

3. CONCLUSIONS BY THE PLANNING COMMISSION.

From the foregoing findings of fact, the Planning Commission makes the following conclusions:

- 3.1 The decision of the Planning Commission must be supported by the evidence presented and must be consistent with the standards and criteria for review specified in state statutes and city ordinances. The standards and criteria for review of preliminary plat applications are found in Chapter 58.17 of the Revised Code of Washington (RCW), Title 17 of the Moses Lake Municipal Code (MLMC), and Title 20 MLMC.

- 3.2 The comments by a neighbor about internal connections and traffic are not relevant to the plat, and instead were addressed as part of the site plan review. One neighbor filed an appeal on these issues. The City Council upheld the Planning Commission's decision to approve the site plan as proposed, without internal connecting roads.
- 3.3 MLMC 20.09.020 requirements:
1. **Comprehensive Plan/Municipal Code:** The development is consistent with Comprehensive Plan goals and policies on infill and commercial uses by platting a site in a commercial area that already has access to City services and making it suitable for future development. The Comprehensive Plan does not have goals or policies related to platting of publicly-owned property. With a condition to address protection of burrowing owls, the proposal is consistent with the Municipal Code.
 2. **Adequate provisions for necessary improvements:** All improvements exist.
 3. **Impacts:** No impacts have been identified under Chapters 14 through 19 that will not be mitigated through existing regulations and conditions.
 4. **Public health, safety, welfare, and interest:** The development is beneficial to the public health, safety and welfare and is in the public interest by platting land consistent with the intent of the Public and C-2 Zones.
 5. **Transportation Level of Service:** The development does not lower the level of service of transportation facilities below the minimum standards established in the Comprehensive Plan because platting the property does not change the traffic generated by the site.
 6. **Parks Level of Service:** This project will not affect parks level of service.
 7. **Dedications:** No street right-of-way is proposed for dedication with this development proposal.

4. DECISION OF THE PLANNING COMMISSION.

On the basis of the foregoing findings of fact and conclusions, it is the decision of the Planning Commission of the City of Moses Lake that the request for a preliminary major plat as submitted on the property designated above be approved with the following conditions:

- 4.1 The comments of the Development Engineer shall be addressed before final plat submittal.
- 4.2 The comments of the Bureau of Reclamation and the East Columbia Basin Irrigation District shall be addressed before final plat submittal.
- 4.3 No disturbance of Lot 1 (south of Yonezawa), is authorized until after a burrowing owl study is completed. This area may not be used for storage or staging during construction, unless a habitat survey by a qualified professional in compliance with MLMC 19.03 has been completed and any impacts mitigated.

Approved by the Planning Commission on July 26, 2012.


Charles Hepburn, Planning Commission Co-Chairperson

August 8, 2012

TO: City Manager
For Council Consideration

FROM: Municipal Services Director

SUBJECT: **Consideration of Quotes - Small Works Roster
Biosolids Dewatering Project – 2012**

Staff opened quotes for the 2012 Biosolids Dewatering Project on July 25. The project consists of removing 500 dry-tons of biosolids from the Sand Dunes Wastewater Facility lagoons. The material will be stockpiled on-site and eventually be land applied as a fertilizer.

The four quotes that were received range from \$144,780 to \$252,125. The Engineer's estimate was \$162,500. The quote summary is attached for your review.

Staff recommends awarding the quote to Anderson Environmental Contracting, LLC, the low quoter, in the amount of \$144,780.

Respectfully Submitted,

A handwritten signature in blue ink, appearing to read "Gary Harer", is written over the typed name.

Gary Harer, PE/PLS
Municipal Services Director

Project Name - Biosolids Dewatering Project - 2012
 Contract No. C-251
 BID SUMMARY

7/25/2012

JMO

Schedule A -

			Engineer's Estimate		Anderson Environmental Contracting, LLC		Fire Mountain Farms, Inc.	
1 Mobilization	1	LS	\$10,000.00	\$10,000.00	\$19,347.57	\$19,347.57	\$7,000.00	\$7,000.00
2 Trimming and Cleanup	1	LS	\$2,500.00	\$2,500.00	\$11,182.67	\$11,182.67	\$2,000.00	\$2,000.00
3 Biosolids Removal	500	TON	\$300.00	\$150,000.00	\$228.50	\$114,250.00	\$278.73	\$139,365.00
Subtotal Schedule A				\$162,500.00		\$144,780.24		\$148,365.00
Sales Tax (0.0%)				\$0.00		\$0.00		\$0.00
Total Schedule A				\$162,500.00		\$144,780.24		\$148,365.00

Schedule B -

			Engineer's Estimate		Merrell Bros., Inc.		Tervita, LLC	
1 Mobilization	1	LS	\$10,000.00	\$10,000.00	\$35,743.00	\$35,743.00	\$91,500.00	\$91,500.00
2 Trimming and Cleanup	1	LS	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00
3 Biosolids Removal	500	TON	\$300.00	\$150,000.00	\$373.50	\$186,750.00	\$315.25	\$157,625.00
Subtotal Schedule A				\$162,500.00		\$222,493.00		\$252,125.00
Sales Tax (0.0%)				\$0.00		\$0.00		\$0.00
Total Schedule A				\$162,500.00		\$222,493.00		\$252,125.00

Bold type indicates that the number on the bid summary is differs from the number on the proposal.

August 7, 2012

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

Attached is a resolution providing for the abatement of nuisances at 502 N. Kentucky, owned by Michael W. Watson. The Council should hold a hearing to consider the allegations of the Code Enforcement Officer that the property contains a public nuisance which has not been corrected. If the Council concurs that a public nuisance exists, the resolution should be adopted allowing the City to remove the public nuisance.

The resolution is attached for Council consideration.

Respectfully submitted



Gilbert Alvarado
Community Development Director

GA:jt

RESOLUTION NO.

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

Recitals:

1. Real Property Location and Ownership. It is alleged by a Code Enforcement Officer of the City, a person authorized to enforce the ordinances and municipal code of the City, that the real property located at 502 N. Kentucky Drive, Lot 2, Block 6, Sage Vista First Addition Major Plat, Parcel #110993642, Moses Lake, Washington, is the site of public nuisance violations of Moses Lake Municipal Code (MLMC) 8.14.030 U. The records of Grant County show the owner of the subject property to be Michael W. Watson, 502 N. Kentucky, Moses Lake, WA 98837.
2. Notice. On June 6, 2012, the Code Enforcement Officer caused to be delivered by regular mail and certified mail to the owner of record of the subject property a Notice of Violation and Order to Correct or Cease Activity. No appeal was filed to challenge that order. The time to comply under that order has passed. The nuisance described in that order has not been abated by correction of the condition of the property and a nuisance continues to exist on the subject property. On July 17, 2012, the Code Enforcement Officer caused to be delivered to Michael W. Watson a notice of the intent of the City Council to consider adoption of a resolution such as this at its meeting of August 14, 2012. Such notice was in writing, in the English language and was delivered by return receipt mail and regular mail to the record owner of the subject property.
3. Violations. It has been established by the Notice of Violation and Order to Correct or Cease Activity that the following violations exist on the subject property and have not been corrected:
 - 3.1 A violation of MLMC 8.14.030 U - 8.14.030 Nuisance Defined. Each of the following conditions, unless otherwise permitted by law, is declared to constitute a public nuisance, and whenever the Code Enforcement Officer determines that any of these conditions exist upon any premises or in any stream, drainage way or wetlands, the officer may require or provide for the abatement thereof pursuant to this chapter.
 - U. Except for any designated public park land, natural area, or environmentally sensitive area, or any undeveloped parcels of land not adjacent to developed areas or which are used for agricultural purposes, all grasses, weeds, or other vegetation growing or which has grown and died, which is determined to be a fire or safety hazard or a nuisance to persons, shall not exceed twelve inches (12") in height measured above the ground.
 1. The above exception may be waived and additional maintenance required by the Code Enforcement Officer if he determines such action is necessary to protect the safety of persons or adjoining property.
 2. All maintenance shall be done in a manner so that soil stability will not be disrupted or disturbed. Grass, weed, or vegetation control shall not include plowing, discing, or scraping the soil to eliminate the grasses, weeds, or other

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

4. Hearing. On August 14, 2012 the Moses Lake City Council conducted a hearing to consider the allegations of the Code Enforcement Officer that the subject property contains a public nuisance ordered corrected which remains uncorrected and that the record owner is responsible for the costs of correcting and abating such violations if such corrections and abatement is accomplished by City forces or forces contracted by the City for such purpose. All interested persons were permitted to provide written or oral evidence relevant to the issue.

5. Evidence:

- 5.1. The following persons testified under oath:

Clair Harden, Moses Lake Code Enforcement Officer

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

EXHIBIT #1: Moses Lake Municipal Code Chapter 8.14.030

EXHIBIT #2: Notice of Violation and Order to Correct or Cease Activity dated June 6, 2012 from the Code Enforcement Officer addressed to Michael Watson, 502 N. Kentucky Drive, Moses Lake, WA 98837.

EXHIBIT #3: Pictures taken by Code Enforcement Officer of the property located at 502 N. Kentucky Drive, Moses Lake, Washington.

EXHIBIT #4: Letter dated July 17, 2012, from the Code Enforcement Officer to Michael W. Watson advising the property owner of the hearing regarding abatement of property, scheduled for August 14, 2012.

Resolved:

1. A public nuisance in violation of MLMC 8.14.030 exists on the subject property at 502 N. Kentucky, Moses Lake, Washington. Michael W. Watson, 5-02 N. Kentucky, Moses Lake, WA 98837 is the record contract owner of the subject property per the records of Grant County.
2. The public nuisance located upon the subject property consists of:
 - 2.1. Weeds or grass over 12" in height
3. The maintenance of these public nuisance violations on the subject property by the record owner is detrimental to the health, safety, welfare, peace and tranquility of the residents of the City impacting the quality of life and diminishing property values.
4. Michael W. Watson, the record contract owner, has fifteen (15) days from the date of the adoption of this resolution to cause the nuisance violations listed herein to be removed to the satisfaction of the Code Enforcement Officer. Those improvements include the following:

- 4.1 Cut weeds or grass over 12" in height
5. City staff shall provide a status report to City Council on the progress of the record contract owners and occupant to make the clean up required on the subject property. If the improvements, as listed above, are not to the satisfaction of the Code Enforcement Officer, the City is authorized to use City forces or contract forces to cause the identified public nuisances to be removed from the subject property to the satisfaction of the City Manager. All costs of any removal of the identified public nuisances done at City expense shall be recovered by the City Manager by all reasonable means including immediate assignment of the costs so incurred for collection.
6. A copy of this resolution shall be provided to the record contract owner by return receipt and regular mail after its approval by the City Council.

Adopted by the City Council on August 14, 2012.

Bill J. Ecret, Mayor

ATTEST:

W. Robert Taylor, Acting Finance Director

- 8.14.030 Nuisance Defined. Each of the following conditions, unless otherwise permitted by law, is declared to constitute a public nuisance, and whenever the Code Enforcement Officer determines that any of these conditions exist upon any premises or in any stream, drainage way or wetlands, the officer may require or provide for the abatement thereof pursuant to this chapter.
- A. The existence of any trash, dirt, filth, and carcass of any animal, waste shrubs, accumulation of lawn or yard trimmings or other offensive matter.
 - B. Defective or overflowing septic or sewage systems, and the existence of any noxious, foul, or putrid liquid or substance which poses a health hazard or creates a noxious odor.
 - C. Any man-caused pool of standing or stagnant water, except storm drainage systems, which serves as a breeding area for insects.
 - D. Accumulation of garbage, decaying vegetation, manure, dead animals, or other noxious things in a street or alley, or on public or private property to an extent injurious to the public health as determined by the Health Officer.
 - E. All other acts, failure to act, occupations, or use of property which is determined by the Health Officer to be a menace to the health of the public.
 - F. All limbs of trees which are less than seven (7) feet above the surface of any public sidewalk, or twelve (12) feet above the surface of any street.
 - G. All buildings, other structures, or portions thereof which have been damaged by fire, decay, neglect, or have otherwise deteriorated or become dilapidated so as to endanger the safety of the public.
 - H. All explosives, flammable liquids, and other dangerous substances stored or used in any manner in violation of the State Fire Code.
 - I. The keeping or harboring of any dog, fowl, or other animal which by frequent or habitual howling, yelping, barking, crowing, or in the making of other noises, annoys or disturbs the public, or the habitual allowing of dogs kept at any one address to run at large in violation of Chapter 6.05 of the Moses Lake Municipal Code entitled "Animal Control".
 - J. Making or causing to be made by any means whatsoever any noise of any kind which is a violation of Chapters 8.28 of the Moses Lake Municipal Code entitled "Noise Control".
 - K. The frequent, repetitive, or continuous sound made by any secured, unsecured, or deteriorated membrane or sheet metal, being moved by the wind or other source, which unreasonably interferes with the peace, comfort and repose of adjacent property owners or possessors.
 - L. Dumping, throwing, placing, leaving or causing or permitting to be dumped, thrown, placed or left, any filth, paper, cans, glass, rubbish, trash garbage, grass trimmings, shrub trimming, and shrubbery of any kind, in or upon any street, alley, sidewalk, ditch, or public or private property of another in the city.
 - M. The erecting, maintaining, using, placing, depositing, leaving or permitting to be or remain in or upon any private lot, building, structure or premises, or in or upon any street, alley, sidewalk, park, parkway or other public or private place in the city, any one or more of the following disorderly, disturbing, unsanitary, fly-producing, rat-harboring, disease-causing places, conditions or things:
 - 1. Any putrid, unhealthy or unwholesome bones, meat, hides, skins, or whole or any part of any dead animal, fish or fowl, or waste parts of fish, vegetable or animal

matter in any quantity; but nothing herein shall prevent the temporary retention of waste in approved covered receptacles.

2. Any privies, vaults, cesspools, sumps, pits or like places which are not securely protected from flies and rats, or which are foul or malodorous.
 3. Any filthy, littered or trash-covered dwellings, cellars, house yards, barnyards, stable yards, factory yards, vacant areas in the rear of stores, vacant lots, houses, buildings or premises.
 4. Any animal manure in any quantity which is not securely protected from flies or weather conditions, or which is kept or handled in violation of any ordinance of the city.
 5. Any poison oak or poison ivy, Russian thistle or other noxious weeds, as defined by Chapter 8.22 of the Moses Lake Municipal Code entitled "Noxious Weed Control" whether growing or otherwise; but nothing herein shall prevent the temporary retention of such weeds in approved covered receptacles.
 6. Any bottles, cans, glass, ashes, small pieces of scrap iron, wire, metal articles, bric-a-brac, broken crockery, broken glass, broken plaster and all such trash, or abandoned material, unless it is kept in approved covered bins or galvanized iron receptacles.
 7. Any trash, litter, rags, accumulations or empty barrels, boxes, crates, packing cases, mattresses, bedding, excelsior, packing hay, straw or other packing material, lumber not neatly piled, scrap iron, tin or other metal not neatly piled, or anything whatsoever in which flies or rats may breed or multiply or which may be a fire hazard.
- N. The permitting to remain outside any dwelling, building, or other structure, or within any unoccupied or abandoned building, dwelling, or other structure, in a place accessible to children, any abandoned, unattended, or discarded ice chest, refrigerator or other airtight contained, which does not have the door, lid or other locking device removed.
- O. Any pit, hole, basin or excavation which is unguarded or dangerous to life or has been abandoned, or is no longer used for the purpose constructed, or is maintained contrary to statutes, ordinances, or regulations.
- P. Any well or storage tank permitted to remain on any public or private property without being securely closed or barring any entrance or trap door thereto, or without filling or capping any well.
- Q. The repair or abandonment of any automobile, truck, or other motor vehicle of any kind upon the public streets or alleys of the city.
- R. The keeping or permitting the existence of any bees or other insects, reptiles, rodents, fowl, or any other animals, domestic or wild, in any manner contrary to law, or which affect the safety of the public.
- S. The existence of any fence, other structure, or thing on private or public property abutting or fronting upon any public street, sidewalk, or place, which is sagging, leaning, fallen, decayed or is otherwise dilapidated and creating an unsafe condition.
- T. The existence of any vine, shrub, or plant growing on, around, or in front of any fire hydrant, utility pole, utility box, or any other appliance or facility provided for fire protection, public or private utility purposes in such a way as to obscure from view or impair access thereto.

- U. Except for any designated public park land, natural area, or environmentally sensitive area, or any undeveloped parcels of land not adjacent to developed areas or which are used for agricultural purposes, all grasses, weeds, or other vegetation growing or which has grown and died, which is determined to be a fire or safety hazard or a nuisance to persons, shall not exceed twelve inches (12") in height measured above the ground.
 - 1. The above exception may be waived and additional maintenance required by the Code Enforcement Officer if he determines such action is necessary to protect the safety of persons or adjoining property.
 - 2. All maintenance shall be done in a manner so that soil stability will not be disrupted or disturbed. Grass, weed, or vegetation control shall not include plowing, discing, or scraping the soil to eliminate the grasses, weeds, or other vegetation unless a soil stabilization plan, which will minimize blowing dust and maintain soil stability and which shall be approved by the city prior to any plowing, discing, or scraping, is implemented immediately.
- V. The existence of any dead, diseased, infected, or dying tree, shrub, or other vegetation which may pose a danger to vegetation, crops, property, or persons.
- W. The existence of any accumulation of materials or objects in a location when the same endangers property, safety or constitutes a fire hazard.
- X. The depositing or burning or causing to be deposited or burned in any street, alley, sidewalk, parkway or other public place which is open to travel, of any hay, straw, paper, wood, boards, boxes, leaves, manure or other rubbish or material.
- Y. The storage or keeping on any premises for more than thirty days of any used or unused building materials as defined in Section 8.14.010 (F), whose retail cost new would exceed one hundred dollars, without a special permit from the building official; provided, that nothing herein shall:
 - 1. Prohibit such storage without a permit when done in conjunction with a construction project for which a building permit has been issued and which is being prosecuted diligently to completion.
 - 2. Prohibit such storage without a permit upon the premises of a bona fide lumber yard, dealer in building materials or other commercial enterprise when the same is permitted under the zoning ordinance and other applicable laws.
 - 3. Make lawful any such storage or keeping when it is prohibited by other ordinances or laws.
- Z. The existence on any premises of any unused and abandoned trailer, house trailer, automobile, boat or other vehicle or major parts thereof.
- AA. The keeping or maintenance in any area on private property which is clearly visible from a public street, sidewalk, park or other public area any accumulation, collection or untidy storage of any of the following: old appliances or parts thereof; old iron, steel, aluminum or other metal; inoperable vehicles, vehicle parts, machinery or equipment; mattresses, bedding, clothing, rags or cloth; straw, packing materials, cardboard or paper, tin cans, wire, bottles, glass, cans, barrels, bins, boxes, containers, ashes, plaster or cement; or wood. This determination shall not apply to conditions completely enclosed within a building or fencing so as not to be visible from public property.
- BB. The keeping, permitting or harboring of any fowl, pigeons, rabbits, hooved or cloven footed animals, except for caged birds kept within a residence or business.

- CC. The depositing of any debris, vegetation, lawn clippings, lumber piles, wood piles, auto parts or bodies, garbage and the like, or storing of any material of any kind, provided that in residential zones that shall include garbage cans or refuse containers in the alleys of the city, except on garbage pickup day.
- DD. The existence of graffiti, which is defined as a defacing, damaging, or destructive inscription, figure or design painted, drawn or the like, on the exterior of any building, fence, gate, or other structures or on rocks, bridges, trees, or other real or personal property.
- EE. The locating of automobiles, trucks, recreational vehicles, trailers, boats, or any other vehicles, vessels, or the like for the purpose of advertising its sale on property located in any commercial or industrial zone not owned by the seller.
- FF. The permitting of any condition or situation where the soil has been disrupted, disturbed, or destabilized so as to allow blowing dust to exist.
- GG. The existence on any premise any unsecured, unused, or abandoned building or structures.
- HH. For any building the existence of any broken glass in windows or doors for more than thirty (30) days.
- II. Buildings or portions thereof that have faulty weather protection, such as openings in walls and roofs. Faulty weather protection shall include temporary weather barriers, such as tarps, plastic or similar material, left in place for more than thirty (30) days.
- JJ. Any building which has a window, door, or other exterior opening closed by extrinsic devices or some other manner, with material that has not been painted to match or compliment the buildings exterior or remains boarded up for more than sixty (60) days.
- KK. Any boarded up building that remains boarded up for more than ninety (90) days.
- LL. Permitting any violation of RCW 59.18.510 in any rental dwelling unit.
- MM. Criminal street gangs and any pattern of criminal street gang activity are each declared to be a public nuisance in violation of this chapter and other applicable code provisions, including but not limited to the Uniform Code for the Abatement of Dangerous Buildings and State Housing Code, subject to abatement through all available means. In addition thereto and without limitation, any pattern of criminal street gang activity upon, and the presence and use of property by, a criminal street gang, with the owner's knowledge or consent, constitutes a public nuisance and grounds for revocation of any permit or license regulating or authorizing the use of such property.



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

TO: Michael Watson
502 N Kentucky Dr
Moses Lake, WA 98837

NOTICE OF VIOLATION

Provisions of the City of Moses Lake Code Violated:

Moses Lake Municipal Code 8.14.030U

Street Address of Violation:

502 N Kentucky Dr, Moses Lake, WA 98837

Brief Legal Description of Property Where Violation Exists:

Lot 2 Blk 6 Sage Vista First Addition Major Plat 8548 SQ FT 110993642

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

Action Necessary to Correct Violation:

Cut weeds or grass over 12" in height

Time by Which Violation is to be Corrected or Activity Ceased

The City is requiring these corrections listed on this Notice and Order be accomplished by
Saturday, June, 16, 2012

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

1. Any violation for which a Notice of Violation and Order to Correct or Cease Activity has been issued but which has not been corrected within the the time specified shall incur a civil penalty of two hundred fifty dollars (\$250) per day up to a sum of five thousand dollars (\$5000), beginning on the day the correction was to be completed. The cumulative penalty provided for in this paragraph shall not accrue while an appeal is pending, nor shall the penalty preclude the initiation of appropriate legal action to correct the violation. [1.20.050(E)(1)].
2. If a penalty has been assessed pursuant to 1.20.050(E)(1), a Court shall assess that penalty and any additional penalty the Court considers appropriate plus court costs and attorney's fees.

YOU MAY APPEAL THIS NOTICE AND ORDER TO THE HEARING EXAMINER WITHIN TEN (10) DAYS, PURSUANT TO SECTION 20.03.050 OF THE MOSES LAKE CITY CODE AND BY PAYMENT OF AN \$800 FEE.

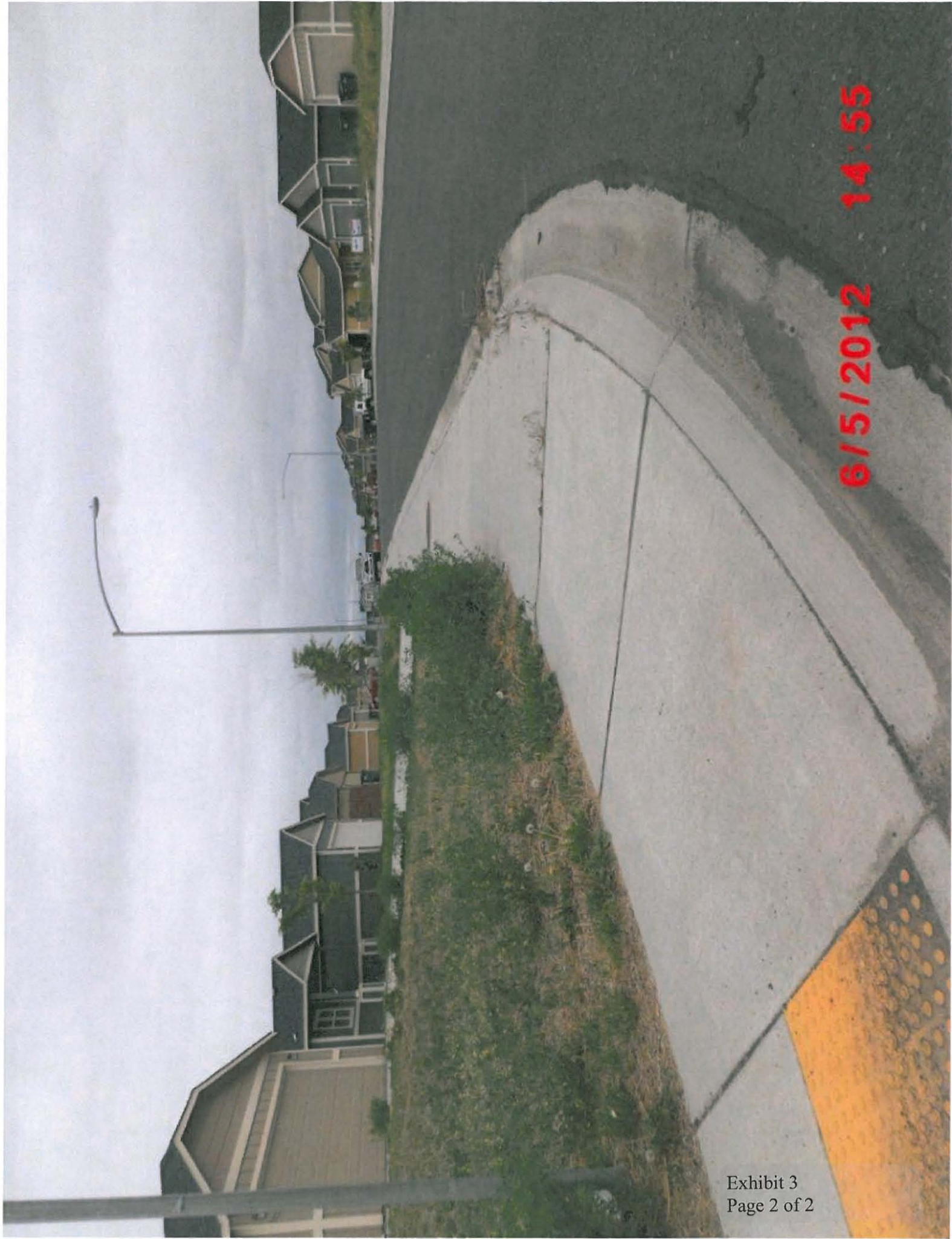
YOU ARE FURTHER NOTIFIED THAT IF THE AFOREMENTIONED VIOLATION IS NOT CORRECTED AS SPECIFIED HERIN THIS MATTER WILL BE REFERRED TO THE CITY ATTORNEY FOR CIVIL ENFORCEMENT BY INJUNCTION OR OTHER APROPRIATE ACTION.

Dated this June 6 Wednesday, August 08, 2012

Rick Killinger
Building Inspector
City of Moses Lake
509-764-3748



6/5/2012 14:55



July 17, 2012

Michael W Watson
502 N Kentucky Dr
Moses Lake, WA 98837

Re: Hearing to Permit City Abatement of Nuisance
Property located at: 502 N Kentucky Dr
Via Regular Mail and Return Receipt Mail

Michael W Watson:

You are identified in the records of the Grant County Assessor as the record owner of real property located within the City of Moses Lake described as: Lot 2 Blk 6 Sage Vista First Addition Major Plat 8548 SQ FT. Parcel 110993642, Moses Lake WA 98837

This property is located at 502 N Kentucky, Moses Lake

On June 6, 2012, the City of Moses Lake mailed to you by regular mail and return receipt mail a Notice of Violation and Order to Correct or Cease Activity. No appeal was taken from that Notice of Violation and Order to Correct or Cease Activity within the time allowed by the City Code. The time specified in that Notice of Violation and Order to Correct or Cease Activity expired without compliance. As of July 17, 2012, the nuisance located on the subject property has not been corrected or removed.

Pursuant to Moses Lake Municipal Code (MLMC) 8.14.070 the City of Moses Lake is giving you notice that it will conduct a hearing before the Moses Lake City Council at the Council's regular meeting on August 14, 2012, which is more than ten days from the date of this letter. That meeting will begin at 7:00 p.m. in the Council Chambers in the Police Department Building. The purpose of this hearing is for the City Council to determine if a nuisance exists on your property and if a nuisance is found to exist, to direct the abatement of that nuisance by use of City contracted forces. The cost of that abatement will be assessed against you as the owner of the subject property. At that hearing all persons interested in the abatement of the nuisance existing on the subject property will have the opportunity to be heard under oath. At that time, you may present all relevant evidence you wish for the City Council to consider, whether that be documents, photos, or live testimony from yourself or others. At the conclusion of that hearing, it is expected the City Council will determine if an abatement of a nuisance located on the subject property should take place and when.

Exhibit 4
Page 1 of 2

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

If you have any questions, you may contact the City Manager's Office at City Hall, 321 S.
Balsam, Moses Lake, WA, phone 509-764-3702

Sincerely



C W Harden

Code Enforcement Officer

cc: City Manager
City Attorney
Community Development Director