

MOSES LAKE CITY COUNCIL

Brent Reese
Jason Avila
Jon Lane

Bill Ecret
Mayor



Joseph K. Gavinski
City Manager

David Curnel
Karen Liebrecht
Dick Deane

January 8, 2013

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 - None
5. CONSENT AGENDA
 - A. Approval of Minutes - December 27, 2012
 - B. Approval of Bills and Checks Issued
6. COMMISSION APPOINTMENTS - None
7. CONSIDERATION OF BIDS AND QUOTES - None
8. PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS - None
9. ORDINANCES AND RESOLUTIONS
 - A. Resolution - Nuisance Abatement Costs - 403 Earl Rd. - Rodriguez
 - B. Resolution - Small Works Roster - Contract with MRSC
10. REQUEST TO CALL FOR BIDS - None
11. REFERRALS FROM COMMISSIONS - None
12. OTHER ITEMS FOR COUNCIL CONSIDERATION
 - A. Authorization to Execute Agreement - Burke Marketing / Promotions
13. NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS
14. COUNCIL QUESTIONS AND COMMENTS
15. CITY MANAGER REPORTS AND COMMENTS
 - A. Downtown Trees
 - B. Staff Reports
 1. Building Activity Report

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

MOSES LAKE CITY COUNCIL
December 27, 2012

DRAFT

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

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

PLEDGE OF ALLEGIANCE: Lori Moholt-Phillips, Recreation Superintendent, led the Council in the pledge of allegiance.

PRESENTATIONS AND AWARDS - None

CONSENT AGENDA

Minutes: The minutes of the December 11 meeting were presented for approval.

Approval of Claims, Prepaid Claims, Checks, and Payroll: Vouchers audited and certified by the Finance Director as required by RCW 42.24.080, and those expense reimbursement claims, certified as required by RCW 42.24.090, have been recorded on a listing which has been made available to the Council for approval and is retained for public inspection at the Civic Center. As of December 27, 2012 the Council does approve for payment claims in the amount of \$474,632.08; prepaid claims in the amounts of \$44,752.17 and \$69,799.35; claim checks in the amount of \$1,566,072.03; and payroll in the amounts of \$4,016.16 and \$320,814.85.

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

COMMISSION APPOINTMENTS - None

CONSIDERATION OF BIDS AND QUOTES - None

PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS - None

BLACKSTONE OTR - TEMPORARY CERTIFICATE OF OCCUPANCY

Blackstone OTR requested a temporary Certificate of Occupancy for the new building at 8037 Randolph Road NE. The construction is nearing completion and the owner wishes to occupy the building.

Gilbert Alvarado, Community Development Director, stated that a Certificate of Occupancy cannot be issued for buildings on property that is not platted. The Blackstone OTR preliminary plat was approved by the City Council on November 13, 2012 and the final plat was recently received and is in the review process. He pointed out that Blackstone OTR was granted permission to build on unplatted property and at that time it was mentioned that should platting be delayed, a Certificate of Occupancy could not be issued for any buildings that were completed prior to the final plat being approved. He provided the Moses Lake Municipal Code that lists the requirements for the issuance of a Certificate of Occupancy.

There was some discussion by the Council concerning the request.

Action Taken: Dr. Curnel moved that the request for a temporary Certificate of Occupancy be denied, seconded by Mrs. Liebrecht, and passed unanimously.

ORDINANCES AND RESOLUTIONSORDINANCE - AMEND 2012 BUDGET - 2ND READING

An ordinance was presented which amends the 2012 budget.

The ordinance amending the 2012 budget for the City of Moses Lake, Washington was read by title only.

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

ORDINANCE - AMEND 2012 BUDGET - SINGLE READING

An ordinance was presented which amends the 2012 budget.

The ordinance amending the 2012 budget for the City of Moses Lake, Washington was read by title only.

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

RESOLUTION - ACCEPT DONATION - MOSES LAKE CLINIC

A resolution was presented which accepts a donation of \$500 from the Moses Lake Clinic. The funds are to be used to purchase a bicycle rack to be placed in a City park.

The resolution accepting a donation totaling \$500.00 from the Moses Lake Clinic for the purchase of a bicycle rack from the Moses Lake Parks Gifts and Memorials Catalog was read by title only.

Action Taken: Mr. Avila moved that the resolution be adopted, seconded by Mr. Lane, and passed with Dr. Curnel abstaining.

RESOLUTION - ADOPT 2012 COMPREHENSIVE PLAN AMENDMENTS

A resolution was presented which adopts the Planning Commission's recommendation for the 2012 Comprehensive Plan amendments s requested by individual property owners and staff. There were four individual amendments, multiple urban growth area amendments, and updates to the Transportation and Capital Facilities Elements

The resolution ratifying the City Council's decisions on 2012 Comprehensive Plan amendments was read by title only.

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

REQUEST TO CALL FOR BIDS - NoneREFERRALS FROM COMMISSIONS - NoneOTHER ITEMS FOR COUNCIL CONSIDERATION - NoneNON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS - None

COUNCIL QUESTIONS AND COMMENTS - NoneCITY MANAGER REPORTS AND COMMENTS - NoneINSURANCE - AWC RETRO PLAN

Joseph K. Gavinski, City Manager, provided information showing that the City will receive a refund from the AWC Retro Pool due to the small number of claims submitted

BUILDING ACTIVITY REPORT

The November 2012 Building Activity Report was presented.

INVESTMENT REPORT

The City received \$16,987.49 in investment income for November 2012.

SALES TAX/TRANSIENT RENTAL INCOME

The City received \$422,198.39 in sales tax and \$46,866.78 in transient rental income in November 2012.

DOWNTOWN TREE REPLACEMENT

Joseph K. Gavinski, City Manager, provided letters sent to the City in support of the trees in the downtown area.

LONGVIEW TRACTS - SEWER MAIN

Gilbert Alvarado, Community Development Director, stated that there are still about 30 parcels in the Longview Tracts area that have not been connected and to the sewer main recently installed by the City.

Richard Copeland, 9989 Highland Drive, stated that he has not yet connected because his home was originally an insurance office and faces Stratford Road. His septic system is connected to the house on the south side in the garage. Due to the location of his home and the layout of the lot, he would have to run a line the entire width of his property and dig up the concrete floor in his house in order to connect to the sewer system.

Gary Harer, Municipal Services Director, stated that staff would look at the situation and see if there are any options available.

Ken Hash stated that six months before the sewer main construction began he contacted the City about the time line for installing the sewer as his septic system was failing. He was informed by the City that the sewer main may not be constructed for a year and recommended that he install a new septic system. He spent \$6,500 for a new septic tank and six months later was told to connect to the City's system for an additional \$4,000.

Gary Harer, Municipal Services Director, mentioned that at a previous meeting the Council had heard from Mr. Hash and determined that he should connect to the City sewer because his recently installed septic system did not meet City code. It is only about 60% of the required size and was approved by the Grant County Health District in the short term because the small lot size did not allow for the required size of the drain field.

John Gomez, 4347 Miller Drive, stated that he applied for a loan but did not qualify and he cannot afford to connect.

Joaquin Oronia, 7644 Dick Road NE, representing his father, Herculano Oronia, stated that there are about 11 lots that have not yet been connected and that the main problem is time and money.

Council discussed the situation and staff pointed out that if the property owners can provide a time line for when they can hook up, enforcement action would be delayed.

The regular meeting was adjourned at 8 p.m.

ATTEST

Bill J. Ecret, Mayor

W. Robert Taylor, Finance Director

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
01/08/2013

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	0000064163	31.09	MISC SUPPLIES
			=====	
			TOTAL:	31.09
A T & T MOBILITY	00004826			
FINANCE	TELEPHONE	0000064060	27.03	CELL PHONE SERVICE
COMMUNITY DEVELOPMEN	TELEPHONE	0000064060	45.55	CELL PHONE SERVICE
ENGINEERING	TELEPHONE	0000064060	281.36	CELL PHONE SERVICE
PARK RECREATION	TELEPHONE	0000064060	27.05	CELL PHONE SERVICE
POLICE	TELEPHONE	0000064060	1,099.60	CELL PHONE SERVICE
FIRE	TELEPHONE	0000064060	249.19	CELL PHONE SERVICE
STREET	TELEPHONE	0000064060	29.03	CELL PHONE SERVICE
WATER	TELEPHONE	0000064060	72.58	CELL PHONE SERVICE
SEWER	TELEPHONE	0000064060	38.39	CELL PHONE SERVICE
AMBULANCE SERVICE	TELEPHONE	0000064060	227.52	CELL PHONE SERVICE
CENTRAL SERVICES	TELEPHONE	0000064060	245.96	CELL PHONE SERVICE
BUILD MAINT-OPERATIO	TELEPHONE	0000064060	66.07	CELL PHONE SERVICE
			=====	
			TOTAL:	2,409.33
ACE HARDWARE	00006538			
PARK RECREATION	OPERATING SUPPLIES	0000064688	9.16	MISC SUPPLIES
			=====	
			TOTAL:	9.16
AMERICAN LINEN	00004927			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000063970	319.67	LINEN SERVICE
			=====	
			TOTAL:	319.67
AMY MICKELSON	00007310			
PARK RECREATION	MUSEUM RESALE	0000064751	107.80	NECKLACES
			=====	
			TOTAL:	107.80
ANDERSON ENVIRONMENTAL	00005787			
SEWER	REPAIR & MAINT. OTHER (CONTR	0000064633	27,134.38	PE 2 BIOSLDS DEWTRING 2012
			=====	
			TOTAL:	27,134.38
ANITA EATON	00004432			
PARK RECREATION	MUSEUM RESALE	0000064774	56.00	FIGURINE/BOWL

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	56.00	
ANNE BULLOCK PARK RECREATION	00004853 MUSEUM RESALE	0000064722	6.30	CARDS
		TOTAL:	6.30	
BARBARA HARRIS PARK RECREATION	00004372 MUSEUM RESALE	0000064738	15.40	ANGEL
		TOTAL:	15.40	
BARBARA NICKERSON PARK RECREATION	00007028 MUSEUM RESALE	0000064756	23.80	CARDS
		TOTAL:	23.80	
BATTERY SYSTEMS EQUIP RENTAL-OPERATI	00004673 REPAIR AND MAINTENANCE SUPPL	0000064129	137.37	MISC SUPPLIES
		TOTAL:	137.37	
BECKER ARENA PRODUCTS INC EQUIP RENTAL-OPERATI	00005770 REPAIR AND MAINTENANCE SUPPL	0000064587	118.69	MISC SUPPLIES
		TOTAL:	118.69	
BESSE MEDICAL SUPPLY AMBULANCE SERVICE	00006688 OPERATING SUPPLIES	0000064702	124.25	AMBULANCE SUPPLIES
		TOTAL:	124.25	
BETTY JOHANSEN PARK RECREATION	00004610 MUSEUM RESALE	0000064743	212.10	BOWLS/LANTERN
		TOTAL:	212.10	
BEVERLY WEATHERSPOON PARK RECREATION	00006180 MUSEUM RESALE	0000064765	7.00	EARRINGS
		TOTAL:	7.00	
BNB QUARTER HORSES AIRPORT	00004324 REPAIR AND MAINTENANCE SUPPL	0000064707	200.00	PIPE FOR AIRPORT
		TOTAL:	200.00	
BONNY PARKER LOVE PARK RECREATION	00008031 MUSEUM RESALE	0000064748	22.38	MAGNETS/BAG
		TOTAL:	22.38	
BRITTANY BAUGHMAN PARK RECREATION	00004295 MUSEUM RESALE	0000064719	28.00	SWITCHPLATE
		TOTAL:	28.00	
BUD CLARY TOYOTA CHEVROLET EQUIP RENTAL-OPERATI	00000150 REPAIR & MAINT. EQUIP. (CONT	0000064182	2,530.84	TIRES & REPAIRS

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	2,530.84	
BUNNY COKER	00003231			
PARK RECREATION	MUSEUM RESALE	0000064726	34.30	NECKLACE/EARRINGS
=====				
		TOTAL:	34.30	
BURKE MARKETING & PROMOTION	00005798			
TOURISM ACTIVITIES	PROFESSIONAL SERVICES	0000064695	1,000.00	DEC 2012 AGENCY RETAINER
=====				
		TOTAL:	1,000.00	
CAROL CROSS	00004253			
PARK RECREATION	MUSEUM RESALE	0000064728	31.50	BIRDS
=====				
		TOTAL:	31.50	
CAROL HOHN	00006772			
AIRPORT	REPAIR & MAINT. BUILDING (CO	0000064142	175.00	BLDG MAINT CONTRACT-DEC
=====				
		TOTAL:	175.00	
CASCADE ANALYTICAL INC	00005014			
WATER	PROFESSIONAL SERVICES	0000064119	738.00	SAMPLE TESTING
SEWER	PROFESSIONAL SERVICES	0000064119	609.56	SAMPLE TESTING
=====				
		TOTAL:	1,347.56	
CENTRAL WASHINGTON CONCRETE	00003603			
WATER	OPERATING SUPPLIES	0000064095	144.06	CONCRETE
=====				
		TOTAL:	144.06	
CENTURYLINK	00001502			
PARK RECREATION	TELEPHONE	0000064244	41.67	TELEPHONE SERVICE
PARK RECREATION	TELEPHONE	0000064250	149.20	TELEPHONE SERVICE
FIRE	TELEPHONE	0000064250	428.09	TELEPHONE SERVICE
STREET	TELEPHONE	0000064250	170.26	TELEPHONE SERVICE
WATER	TELEPHONE	0000064244	253.80	TELEPHONE SERVICE
SEWER	TELEPHONE	0000064250	109.91	TELEPHONE SERVICE
AIRPORT	TELEPHONE	0000064250	43.83	TELEPHONE SERVICE
AMBULANCE SERVICE	TELEPHONE	0000064244	41.67	TELEPHONE SERVICE

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
CENTRAL SERVICES	TELEPHONE	0000064244	2,635.21	TELEPHONE SERVICE
BUILD MAINT-OPERATIO	TELEPHONE	0000064244	169.23	TELEPHONE SERVICE
=====				
TOTAL:			4,042.87	
00003599				
EXECUTIVE	TELEPHONE	0000064247	8.00	LONG DISTANCE SERVICE
FINANCE	TELEPHONE	0000064247	8.00	LONG DISTANCE SERVICE
COMMUNITY DEVELOPMEN	TELEPHONE	0000064247	50.00	LONG DISTANCE SERVICE
ENGINEERING	TELEPHONE	0000064247	50.00	LONG DISTANCE SERVICE
POLICE	TELEPHONE	0000064247	90.00	LONG DISTANCE SERVICE
FIRE	TELEPHONE	0000064247	20.50	LONG DISTANCE SERVICE
STREET	TELEPHONE	0000064247	4.00	LONG DISTANCE SERVICE
WATER	TELEPHONE	0000064247	10.00	LONG DISTANCE SERVICE
WATER/BILLING	TELEPHONE	0000064247	99.95	LONG DISTANCE SERVICE
SEWER/BILLING	TELEPHONE	0000064247	95.96	LONG DISTANCE SERVICE
SANITATION FUND	TELEPHONE	0000064002	91.96	UTILITY SHUT OFF NOTIFICATIONS
AMBULANCE SERVICE	TELEPHONE	0000064247	8.00	LONG DISTANCE SERVICE
CENTRAL SERVICES	TELEPHONE	0000064247	78.15	LONG DISTANCE SERVICE
EQUIP RENTAL-OPERATI	TELEPHONE	0000064247	4.00	LONG DISTANCE SERVICE
BUILD MAINT-OPERATIO	TELEPHONE	0000064247	4.00	LONG DISTANCE SERVICE
=====				
TOTAL:			622.52	
CHARLEEN MARTIN	00004614			
PARK RECREATION	MUSEUM RESALE	0000064775	87.50	NECKLACE
=====				
TOTAL:			87.50	
CINTAS CORPORATION LOC 607	00000271			
STREET	MISCELLANEOUS (NOT LISTED BE	0000064110	21.58	SHOP TOWELS
WATER	MISCELLANEOUS (NOT LISTED BE	0000064110	21.58	SHOP TOWELS

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
EQUIP RENTAL-OPERATI	MISCELLANEOUS (NOT LISTED BE	0000064110	281.02	SHOP TOWELS
TOTAL:			324.18	
CITY OF MOSES LAKE	00008102			
SEWER	REPAIR & MAINT. OTHER (CONTR	0000064715	250.00	SEPA CKLIST BIOSOLDS DEWTR 12
TOTAL:			250.00	
	00008106			
SEWER	REPAIR & MAINT. OTHER (CONTR	0000064634	1,428.12	RETAIN PE2 ANDRSON ENVIRN BIOS
TOTAL:			1,428.12	
	00008107			
MISC. SERVICES	OPERATING SUPPLIES	0000064524	43.08	EXCISE TAX-NOV
ENGINEERING	REPAIR AND MAINTENANCE SUPPL	0000064524	15.37	EXCISE TAX-NOV
PARK RECREATION	OPERATING SUPPLIES	0000064524	8.13	EXCISE TAX-NOV
PARK RECREATION	OPERATING SUPPLIES	0000064524	35.01	EXCISE TAX-NOV
PARK RECREATION	OPERATING SUPPLIES	0000064524	86.22	EXCISE TAX-NOV
PARK RECREATION	TAXES AND ASSESSMENTS	0000064524	59.66	EXCISE TAX-NOV
PARK RECREATION	TAXES AND ASSESSMENTS	0000064524	1.49	EXCISE TAX-NOV
PARK RECREATION	TAXES AND ASSESSMENTS	0000064524	6.04	EXCISE TAX-NOV
PARK RECREATION	TAXES AND ASSESSMENTS	0000064524	53.48	EXCISE TAX-NOV
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000064524	40.69	EXCISE TAX-NOV
PARK RECREATION	TAXES AND ASSESSMENTS	0000064524	4.20	EXCISE TAX-NOV
PARK RECREATION	OPERATING SUPPLIES	0000064524	7.19	EXCISE TAX-NOV
POLICE	OPERATING SUPPLIES	0000064524	34.03	EXCISE TAX-NOV
POLICE	OPERATING SUPPLIES	0000064524	51.65	EXCISE TAX-NOV
POLICE	SMALL EQUIPMENT < \$1000	0000064524	10.27	EXCISE TAX-NOV
GRANTS AND DONATIONS	MINOR EQUIPMENT < \$5000	0000064524	74.67	EXCISE TAX-NOV
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000064524	12.40	EXCISE TAX-NOV
WATER	REPAIR AND MAINTENANCE SUPPL	0000064524	9.47	EXCISE TAX-NOV

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		P.O. Number	P.O. Amount	
SEWER	OPERATING SUPPLIES	0000064524	102.60	EXCISE TAX-NOV
WATER/BILLING	TAXES AND ASSESSMENTS	0000064524	17,985.86	EXCISE TAX-NOV
SEWER/BILLING	TAXES AND ASSESSMENTS	0000064524	7,052.64	EXCISE TAX-NOV
SEWER/BILLING	TAXES AND ASSESSMENTS	0000064524	2,613.74	EXCISE TAX-NOV
SANITATION FUND	TAXES AND ASSESSMENTS	0000064524	11,135.46	EXCISE TAX-NOV
STORM WATER	OPERATING SUPPLIES	0000064524	11.78	EXCISE TAX-NOV
STORM WATER	REPAIR AND MAINTENANCE SUPPL	0000064524	.28	EXCISE TAX-NOV
STORM WATER	REPAIR & MAINT. EQUIP. (CONT	0000064524	55.40	EXCISE TAX-NOV
STORM WATER	TAXES AND ASSESSMENTS	0000064524	1,082.83	EXCISE TAX-NOV
AMBULANCE SERVICE	OPERATING SUPPLIES	0000064524	329.59	EXCISE TAX-NOV
AMBULANCE SERVICE	SMALL EQUIPMENT < \$1000	0000064524	15.05	EXCISE TAX-NOV
AMBULANCE SERVICE	REPAIR & MAINT. EQUIP. (CONT	0000064524	32.71	EXCISE TAX-NOV
AMBULANCE SERVICE	TAXES AND ASSESSMENTS	0000064524	-4,151.18	EXCISE TAX-NOV
CENTRAL SERVICES	OPERATING SUPPLIES	0000064524	130.03	EXCISE TAX-NOV
CENTRAL SERVICES	MINOR EQUIPMENT < \$5000	0000064524	182.34	EXCISE TAX-NOV
CENTRAL SERVICES	SMALL EQUIPMENT < \$1000	0000064524	22.21	EXCISE TAX-NOV
CENTRAL SERVICES	PROFESSIONAL SERVICES	0000064524	565.20	EXCISE TAX-NOV
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000064524	64.43	EXCISE TAX-NOV
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000064524	9.93	EXCISE TAX-NOV
		=====		
		TOTAL:	37,793.95	
00008201				
PARK RECREATION	UTILITY EXP / W-S-G	0000064462	92.72	WATER SERVICE
PARK RECREATION	UTILITY EXP / W-S-G	0000064462	827.12	WATER SERVICE
PARK RECREATION	UTILITY EXP / W-S-G	0000064462	317.49	WATER SERVICE
PARK RECREATION	UTILITY EXP / W-S-G	0000064462	122.47	WATER SERVICE

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NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
PARK RECREATION	UTILITY EXP / W-S-G	0000064462	122.47	WATER SERVICE
PARK RECREATION	UTILITY EXP / W-S-G	0000064462	377.22	WATER SERVICE
PARKS/STREET	UTILITY EXP / W-S-G	0000064462	209.97	WATER SERVICE
PARKS/STREET	UTILITY EXP / W-S-G	0000064462	113.72	WATER SERVICE
PARKS/STREET	UTILITY EXP / W-S-G	0000064462	621.16	WATER SERVICE
PARKS/STREET	UTILITY EXP / W-S-G	0000064462	122.47	WATER SERVICE
SEWER	UTILITY EXP / W-S-G	0000064462	435.39	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXP / W-S-G	0000064462	269.41	WATER SERVICE
		=====		
		TOTAL:	3,631.61	
COLUMBIA BASIN DAILY HERALD	00000210			
LEGISLATIVE	ADVERTISING	0000064035	623.69	PUBLICATIONS
POLICE	ADVERTISING	0000064035	254.03	PUBLICATIONS
		=====		
		TOTAL:	877.72	
COMMERCIAL TIRE	00005968			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000064678	6,359.29	TIRES & REPAIRS
		=====		
		TOTAL:	6,359.29	
CONSOLIDATED DISPOSAL SERVICE	00006284			
PARK RECREATION	MISCELLANEOUS (NOT LISTED BE	0000064254	80.97	DISPOSAL LOADS
SEWER	UTILITY EXP / W-S-G	0000064254	18.83	DISPOSAL LOADS
SANITATION FUND	LANDFILL DUMPING FEES	0000064254	18,034.87	DISPOSAL LOADS
		=====		
		TOTAL:	18,134.67	
CONSOLIDATED ELECTRIC DIST	00000819			
SEWER	OPERATING SUPPLIES	0000064156	3.86	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000064156	44.06	MISC SUPPLIES
		=====		
		TOTAL:	47.92	
CSWW, INC dba BIG R STORES	00001701			
PARK RECREATION	OPERATING SUPPLIES	0000064689	80.79	MISC SUPPLIES
STREET	REPAIR AND MAINTENANCE SUPPL	0000064209	49.80	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000064209	64.72	MISC SUPPLIES

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Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase	
=====	=====	=====	=====	=====	=====
CSWW, INC dba BIG R STORES	00001701				
WATER	REPAIR AND MAINTENANCE SUPPL	0000064209	29.12	MISC SUPPLIES	
SEWER	OPERATING SUPPLIES	0000064209	75.52	MISC SUPPLIES	
SEWER	REPAIR AND MAINTENANCE SUPPL	0000064209	5.57	MISC SUPPLIES	
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000064209	35.75	MISC SUPPLIES	
EQUIP RENTAL-OPERATI	SMALL EQUIPMENT < \$1000	0000064209	1,240.71	MISC SUPPLIES	
		=====			
		TOTAL:	1,581.98		
CULLIGAN WATER LLC	00007114				
PARK RECREATION	OPERATING SUPPLIES	0000064479	5.50	MAC/PARKS WATER	
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000064479	16.50	MAC/PARKS WATER	
SEWER	OPERATING SUPPLIES	0000064088	33.00	WATER FOR TESTING	
		=====			
		TOTAL:	55.00		
DANNA DAL PORTO	00007795				
PARK RECREATION	MUSEUM RESALE	0000064729	67.90	CARDS/PAINTINGS	
		=====			
		TOTAL:	67.90		
DATABAR	00007974				
WATER/BILLING	POSTAGE	0000064557	951.90	MAIL UTILITY BILLS	
SEWER/BILLING	POSTAGE	0000064557	667.46	MAIL UTILITY BILLS	
SANITATION FUND	POSTAGE	0000064557	391.34	MAIL UTILITY BILLS	
STORM WATER	POSTAGE	0000064557	130.45	MAIL UTILITY BILLS	
AMBULANCE SERVICE	POSTAGE	0000064557	167.62	MAIL UTILITY BILLS	
		=====			
		TOTAL:	2,308.77		
DAY WIRELESS SYSTEMS	00005517				
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000064588	11,092.12	RADIO REPAIRS	
		=====			
		TOTAL:	11,092.12		
DEBBY KOOY	00003873				
PARK RECREATION	MUSEUM RESALE	0000064746	25.20	POTTERY	
		=====			
		TOTAL:	25.20		
DEBORAH GOODRICH CHITTENDEN	00004888				
PARK RECREATION	MUSEUM RESALE	0000064723	88.20	EARRINGS	
		=====			
		TOTAL:	88.20		

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CITY OF MOSES LAKE
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
DELIGHT HAYES PARK RECREATION	00006956 MUSEUM RESALE	0000064739	2.80	CARD
		=====		
		TOTAL:	2.80	
DON NUTT PARK RECREATION	00007139 MUSEUM RESALE	0000064757	13.27	CARDS
		=====		
		TOTAL:	13.27	
E F RECOVERY AMBULANCE SERVICE	00007244 PROFESSIONAL SERVICES	0000064025	11,530.95	PROF SERV/AMB BILLING
		=====		
		TOTAL:	11,530.95	
ELISSA SHAFFO PARK RECREATION	00006638 MUSEUM RESALE	0000064762	31.02	CARDS
		=====		
		TOTAL:	31.02	
ESTATE OF BERNICE NEFF PARK RECREATION	00006797 MUSEUM RESALE	0000064754	139.97	GEOLOGICAL ROADTRIPS BOOK
		=====		
		TOTAL:	139.97	
FABER INDUSTRIAL SUPPLY STREET	00000501 REPAIR AND MAINTENANCE SUPPL	0000064130	119.81	MISC SUPPLIES
		=====		
		TOTAL:	119.81	
FASTENAL COMPANY EQUIP RENTAL-OPERATI	00007372 REPAIR AND MAINTENANCE SUPPL	0000064124	254.77	MISC SUPPLIES
		=====		
		TOTAL:	254.77	
FEDERAL EXPRESS FINANCE	00004667 POSTAGE	0000064771	6.08	SHIPPING CHARGES
		=====		
		TOTAL:	6.08	
FERRELLGAS EQUIP RENTAL-OPERATI	00002207 GAS-PROPANE-FUEL	0000064133	50.20	PROPANE
		=====		
		TOTAL:	50.20	
FRANCES L WOOD PARK RECREATION	00004012 MUSEUM RESALE	0000064767	11.87	BOOK
		=====		
		TOTAL:	11.87	
GARRY OTTMAR WATER	00004434 MISCELLANEOUS (NOT LISTED BE	0000064149	103.50	MISC DUMPING
		=====		
		TOTAL:	103.50	
GRAINGER PARTS OPERATIONS BUILD MAINT-OPERATIO	00002755 OPERATING SUPPLIES	0000064154	78.72	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000064154	123.48	MISC SUPPLIES

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CITY OF MOSES LAKE
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NAME OF VENDOR	VENDOR NO	Expenditure Account			
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase	
=====					
		TOTAL:	202.20		
GRANT COUNTY TREASURER	00000607				
MISC. SERVICES	ALCOHOLISM PROGRAM	0000064708	934.23	LIQUOR PROFITS	
=====					
		TOTAL:	934.23		
HANK LANGEMAN	00006006				
PARK RECREATION	MUSEUM RESALE	0000064747	14.00	QUAIL	
=====					
		TOTAL:	14.00		
HAZEL DEBOIS	00007913				
PARK RECREATION	MUSEUM RESALE	0000064732	155.05	ORNAMENTS	
=====					
		TOTAL:	155.05		
HI LINE INC	00006008				
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000064769	73.68	MISC SUPPLIES	
=====					
		TOTAL:	73.68		
IBS INC	00004860				
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000064706	240.70	MISC SUPPLIES	
=====					
		TOTAL:	240.70		
INLAND PIPE & SUPPLY COMPANY	00003727				
BUILD MAINT-CONST. P	BUILDINGS (CAPITAL IMPROVEME	0000064170	955.06	MISC SUPPLIES	
=====					
		TOTAL:	955.06		
JACQUE SCOTT	00007536				
PARK RECREATION	MUSEUM RESALE	0000064776	30.10	URN	
=====					
		TOTAL:	30.10		
JAMES HALE JR	00004240				
PARK RECREATION	MUSEUM RESALE	0000064736	11.20	CARDS	
=====					
		TOTAL:	11.20		
JAN COOK MACK	00005821				
PARK RECREATION	MUSEUM RESALE	0000064749	61.60	CARDS/EARRINGS	
=====					
		TOTAL:	61.60		
JERRY JOHNSON	00003736				
PARK RECREATION	MUSEUM RESALE	0000064744	101.50	BOWL/PLATE	
=====					
		TOTAL:	101.50		
JERRYS AUTO SUPPLY	00005835				
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000064700	8.31	HOSE	
FIRE	OPERATING SUPPLIES	0000064174	38.93	MISC SUPPLIES	
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000064174	55.08	MISC SUPPLIES	

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CITY OF MOSES LAKE
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	102.32	
JIM NEUPERT	00005855			
PARK RECREATION	MUSEUM RESALE	0000064755	110.60	COASTERS/SPOON RESTS
=====				
		TOTAL:	110.60	
JOHN CLEMENT	00008030			
PARK RECREATION	MUSEUM RESALE	0000064725	21.00	CALENDARS
=====				
		TOTAL:	21.00	
JUDY RICE	00007999			
PARK RECREATION	MUSEUM RESALE	0000064761	129.50	SCARVES/SHAWL
=====				
		TOTAL:	129.50	
KAREN DAWN DEAN	00004693			
PARK RECREATION	MUSEUM RESALE	0000064731	29.40	BOWLS
=====				
		TOTAL:	29.40	
KATE BONNET	00005271			
PARK RECREATION	MUSEUM RESALE	0000064720	10.50	RECYCLED BAG
=====				
		TOTAL:	10.50	
KATHERINE L KENISON	00006980			
LEGAL/JUDICIAL	PROFESSIONAL SERVICES	0000064236	3,200.00	PROF SERVICE/DEC
=====				
		TOTAL:	3,200.00	
KATHLEEN PARR & JOHN CHURCH	00004687			
PARK RECREATION	MUSEUM RESALE	0000064758	160.06	ORNAMENTS
=====				
		TOTAL:	160.06	
KELLY PRINTING SUPPLIES	00004391			
CENTRAL SERVICES	OPERATING SUPPLIES	0000064709	1,612.80	TONER
=====				
		TOTAL:	1,612.80	
KIM WHEATON	00007002			
PARK RECREATION	MUSEUM RESALE	0000064766	3,301.55	CARDS/PAINTINGS
=====				
		TOTAL:	3,301.55	
KRIS CHUDOMELKA	00007058			
PARK RECREATION	MUSEUM RESALE	0000064724	99.75	PURSE/ORNAMENTS
=====				
		TOTAL:	99.75	
LAKE AUTO PARTS	00001102			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000064179	176.47	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000064179	605.78	MISC SUPPLIES
=====				
		TOTAL:	782.25	

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
LAKESIDE DISPOSAL	00004080			
SANITATION FUND	GARBAGE CONTRACT	0000064259	173,083.32	CONTRACT PAYMENT
		TOTAL:	173,083.32	
LEE ANN ST CLAIR	00007066			
PARK RECREATION	MUSEUM RESALE	0000064763	46.90	ORNAMENTS/EARRINGS
		TOTAL:	46.90	
LOCALTEL COMMUNICATIONS	00004374			
CENTRAL SERVICES	PROFESSIONAL SERVICES	0000064019	2,267.45	INTERNET SERVICE
		TOTAL:	2,267.45	
LOVETA BOYCE	00006932			
PARK RECREATION	MUSEUM RESALE	0000064721	66.50	BOOKS/NECK PILLOW
		TOTAL:	66.50	
LUCILLA Z ANDERSON	00006011			
PARK RECREATION	MUSEUM RESALE	0000064717	12.95	BIRD FEEDER/CANDLEHOLDER
		TOTAL:	12.95	
LUCY DOLE	00007052			
PARK RECREATION	MUSEUM RESALE	0000064733	100.80	JEWELRY/SCARVES
		TOTAL:	100.80	
MALLORY BATTISTA	00007772			
PARK RECREATION	MUSEUM RESALE	0000064718	10.50	CHALK BOARD
		TOTAL:	10.50	
MARK AMARA	00006796			
PARK RECREATION	MUSEUM RESALE	0000064716	139.97	BOOKS
		TOTAL:	139.97	
MARY COURTRIGHT	00006437			
PARK RECREATION	MUSEUM RESALE	0000064727	2.10	CARD
		TOTAL:	2.10	
MATT DASCHEL	00006955			
PARK RECREATION	MUSEUM RESALE	0000064730	226.80	STOPPER/SHAKERS
		TOTAL:	226.80	
MERLE HARDY	00006845			
PARK RECREATION	MUSEUM RESALE	0000064737	112.00	VASE/ORNAMENTS
		TOTAL:	112.00	
MOSES LAKE SOCCER TOTS	00007063			
PARK RECREATION	PROFESSIONAL SERVICES	0000064067	236.00	MISC SUPPLIES
		TOTAL:	236.00	

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
=====				
MOSES LAKE STEEL SUPPLY	00001268			
PARK RECREATION	OPERATING SUPPLIES	0000064415	24.81	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000064666	123.56	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000064666	43.75	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000064187	15.44	MISC SUPPLIES
		=====		
		TOTAL:	207.56	
NANCY CORTEZ/PETTY CASH FUND	00004997			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000064705	2.36	REIMB PETTY CASH
EQUIP RENTAL-OPERATI	OPERATING SUPPLIES	0000064705	5.00	REIMB PETTY CASH
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000064705	2.14	REIMB PETTY CASH
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000064705	25.75	REIMB PETTY CASH
EQUIP RENTAL-OPERATI	LEASE PURCHASE DEFERRING TO	0000064705	35.75	REIMB PETTY CASH
		=====		
		TOTAL:	71.00	
NORTHLAND CABLE	00006282			
PARK RECREATION	PROFESSIONAL SERVICES	0000064714	69.53	LRC CABLE
		=====		
		TOTAL:	69.53	
NORTHSTAR CHEMICAL INC	00006113			
WATER	OPERATING SUPPLIES	0000064191	1,987.75	SODIUM HYPO
		=====		
		TOTAL:	1,987.75	
OLIVER PETER-CONTESSE	00006533			
PARK RECREATION	MUSEUM RESALE	0000064759	84.00	PITCHER
		=====		
		TOTAL:	84.00	
PACIFIC NORTHWEST MECHANICAL	00005536			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000064577	2,166.34	MISC REPAIRS
		=====		
		TOTAL:	2,166.34	
PAMELA PETRY	00006983			
PARK RECREATION	MUSEUM RESALE	0000064760	74.20	VASES/JEWELRY/ORNAMENTS
		=====		
		TOTAL:	74.20	
PAT MUNSON	00007096			
PARK RECREATION	MUSEUM RESALE	0000064753	36.40	CARDS
		=====		
		TOTAL:	36.40	
PATRICK FLEMING	00007316			
PARK RECREATION	MUSEUM RESALE	0000064734	35.70	CUP/POT

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CITY OF MOSES LAKE
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	35.70	
PENHALLURICKS EXPRESS BUILDING	00006579			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000064411	86.21	MISC SUPPLIES
		TOTAL:	86.21	
PETTY CASH REVOLVING FUND	00001540			
FINANCE		0000064710	1.64	REIMB PETTY CASH
WATER/BILLING	POSTAGE	0000064710	.50	REIMB PETTY CASH
		TOTAL:	2.14	
PLATT ELECTRIC COMPANY	00001549			
SEWER	OPERATING SUPPLIES	0000064205	6.69	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000064205	462.98	MISC SUPPLIES
BUILD MAINT-CONST. P	BUILDINGS (CAPITAL IMPROVEME	0000064205	153.89	MISC SUPPLIES
		TOTAL:	623.56	
PROGRESSIVE MEDICAL INTL	00006656			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000063966	864.74	AMBULANCE SUPPLIES
		TOTAL:	864.74	
PUBLIC SAFETY TESTING	00005085			
POLICE	REGISTRATION & MEMBERSHIPS	0000064233	400.00	SUBSCR FEES
FIRE	REGISTRATION & MEMBERSHIPS	0000064233	350.00	SUBSCR FEES
		TOTAL:	750.00	
QUILL CORPORATION	00004811			
FIRE	OPERATING SUPPLIES	0000064225	79.77	AMBULANCE SUPPLIES
AMBULANCE SERVICE	OPERATING SUPPLIES	0000064225	79.77	AMBULANCE SUPPLIES
		TOTAL:	159.54	
REBEKKA VAN DER DOES	00004973			
PARK RECREATION	MUSEUM RESALE	0000064764	83.30	NECKLACE/CITRINE SET
		TOTAL:	83.30	
REDFLEX TRAFFIC SYSTEMS	00004837			
POLICE	PROFESSIONAL SERVICES	0000064770	27,024.77	PROF SERVICE
		TOTAL:	27,024.77	
RELLS FIRE EQUIPMENT	00006109			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000064590	335.30	MISC REPAIRS
		TOTAL:	335.30	

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
RHODA KING PARK RECREATION	00007834 MUSEUM RESALE	0000064745	81.90	PENDANTS/EARRINGS
			TOTAL:	81.90
SARA HOFER PARK RECREATION	00007237 MUSEUM RESALE	0000064740	35.81	SOAP
			TOTAL:	35.81
SCOTT HUTSELL PARK RECREATION	00004130 MUSEUM RESALE	0000064741	122.50	BOXES
			TOTAL:	122.50
SEA WESTERN INC FIRE	00001879 REPAIR & MAINT. EQUIP. (CONT	0000064007	248.31	UNIFORMS
			TOTAL:	248.31
SHARI MORLEY PARK RECREATION	00005807 MUSEUM RESALE	0000064752	17.50	GOURDS
			TOTAL:	17.50
SHELLY MCCUITION FIRE	00005589 TRAVEL & SUBSISTENCE /NON-ED	0000064228	22.08	REIMB MILEAGE
			TOTAL:	22.08
SHIRTBUILDERS INC PARK RECREATION	00004022 OPERATING SUPPLIES	0000064701	287.86	FLAG FOOTBALL SHIRTS
PARK RECREATION	OPERATING SUPPLIES	0000064712	470.34	YOUTH SPORTS SHIRTS
PARK RECREATION	MISCELLANEOUS (NOT LISTED BE	0000064713	830.83	YOUTH SPORTS/STAFF SHIRTS
PARK RECREATION	OPERATING SUPPLIES	0000064713	848.27	YOUTH SPORTS/STAFF SHIRTS
			TOTAL:	2,437.30
SPECTRUM COMMUNICATIONS EQUIP RENTAL-OPERATI	00002691 REPAIR & MAINT. EQUIP. (CONT	0000064589	1,793.84	RADIO REPAIRS
			TOTAL:	1,793.84
SUE INKS, GARDEN GLASS DESIGNS PARK RECREATION	00004742 MUSEUM RESALE	0000064742	73.50	PLATTER/NIGHT LIGHT
			TOTAL:	73.50
SUSAN BEALL PARK RECREATION	00007444 MUSEUM RESALE	0000064773	28.00	SCARVES
			TOTAL:	28.00
TIM RICH CONSULTING LLC SEWER	00003351 PROFESSIONAL SERVICES	0000064704	378.00	CONSULTING FEES

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CITY OF MOSES LAKE
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NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	378.00	
TOM DENT AVIATION LLC	00004438			
AIRPORT	OPERATING SUPPLIES	0000064703	200.00	MATERIAL FOR AIRPORT
=====				
		TOTAL:	200.00	
TRACEY WEISER	00002246			
PARK RECREATION	MUSEUM RESALE	0000064768	70.70	EARRINGS
=====				
		TOTAL:	70.70	
TRI STATE OUTFITTERS	00004916			
STORM WATER	OPERATING SUPPLIES	0000064711	7.55	REPAIR KIT/WADERS
=====				
		TOTAL:	7.55	
UNITED PARCEL SERVICE	00005456			
MISC. SERVICES	POSTAGE	0000064772	60.00	SHIPPING CHARGES
ENGINEERING	POSTAGE	0000064772	7.72	SHIPPING CHARGES
=====				
		TOTAL:	67.72	
VIRGINIA MARTIN	00004268			
PARK RECREATION	MUSEUM RESALE	0000064750	109.20	MUGS/BOXES
=====				
		TOTAL:	109.20	
WENDELL GEORGE	00007508			
PARK RECREATION	MUSEUM RESALE	0000064735	10.50	BOOK
=====				
		TOTAL:	10.50	
WESTERN PETERBILT INC	00006802			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000064081	53.95	MISC SUPPLIES
=====				
		TOTAL:	53.95	
=====				
		REPORT TOTAL:	366,374.48	

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TOTALS BY FUND

CHANGES TO BE MADE SHOULD BE LISTED BELOW

.....
.....
.....

[illegible]

January 2, 2013

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

Attached is a resolution which affirms the Council's prior authorization to staff to collect the funds expended for the nuisance abatement at 403 Earl.

Respectfully submitted

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

Gilbert Alvarado
Community Development Director

GA:jt

RESOLUTION NO.

A RESOLUTION ESTABLISHING THE BILLING TO BE IMPOSED AGAINST MARJORIE FRANCIS RODRIGUEZ ESTATE AS THE OWNER OF CERTAIN REAL PROPERTY UPON WHICH THE CITY CAUSED ABATEMENT OF A NUISANCE TO BE PREFORMED AFTER A FAILURE OF THE PROPERTY OWNER TO ABATE THE SAME.

RECITALS:

1. **Real Property Location and Ownership.** The records of Grant County show that Marjorie Francis Rodriguez Estate is the owner of property within the city limits located at 403 Ear. The parcel number of this property is 100488000. Marjorie Francis Rodriguez Estate was provided notice of a hearing held before the City Council on October 23, 2012, to consider the allegations of the Code Enforcement Officer that a nuisance requiring abatement existed on property owned by Marjorie Francis Rodriguez Estate.
2. On October 23, 2012 the City Council conducted a hearing to determine if a nuisance existed on the property at 403 Earl. At the conclusion of that hearing, the City Council adopted Resolution No. 3327 which provided a nuisance existed on the property at 403 Earl, that the owner had fifteen (15) days to abate such nuisance and if the nuisance was not abated within fifteen (15) days of adoption of that resolution, the City would cause the nuisance to be abated and the costs of that abatement to be charged against the property owner.
3. The nuisance identified in Resolution No. 3327 was not abated by the property owner within fifteen (15) days of the adoption of that resolution. On December 23, 2012 the City caused the nuisance identified to be abated through the use of contracted and/or City labor and equipment.

RESOLVED:

1. The costs to the City to abate the nuisance identified in Resolution 3327 on the property at 403 Earl are set forth below. Those costs are derived from the attached documents which detail the costs incurred.
2. The costs to be recovered from Marjorie Francis Rodriguez Estate are:

City labor and equipment costs	\$0.00
Contracted labor and equipment (company)	\$205.01
Total	\$205.01
3. This charge is certified by the City Council as due and owing the City. This charge shall be forwarded in writing to Marjorie Francis Rodriguez Estate for payment. If payment is not received within thirty (30) days of submittal, the same shall be submitted for collection with other unpaid billings of the City and collected or reduced to judgment on the rolls of the Grant County Clerk.

Adopted by the City Council on January 8, 2013.

ATTEST:

Bill J. Ecret, Mayor

W. Robert Taylor, Finance Director

Tatum Lawn Care
P O Box 155
Moses Lake, WA 98837

Invoice #

39928

Date 12/23/2012

RECEIVED

DEC 26 2012

COMMUNITY DEVELOPMENT
PLANNING & BUILDING
CITY OF MOSES LAKE

City of Moses Lake
Attn:
P O Box 1579
Moses Lake WA 98837

P.O. No.

Due Upon Receipt

RE:

403 Earl

Service Provided	Quantity (#, sq ft, lbs, gal)	Rate (per)	Amount Total
Cleaned up noxious weeds and painted over graffiti on the fence.		190.00	190.00

*Balances 30 days past due are subject to 1.5% interest charge
per month.*

*To receive your invoices sooner, please include your e-mail
address with your payment.*

*Thank you for allowing us to be of service to you.
Questions? Call 509-762-6771*

Subtotal \$190.00

Sales Tax (7.9%) \$15.01

Total \$205.01



January 3, 2013

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

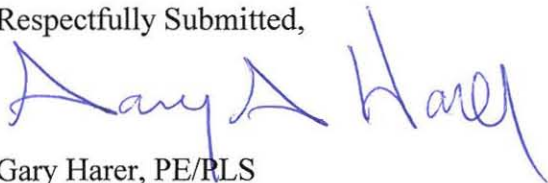
SUBJECT: **Resolution - Small Works Roster - Contract with Municipal
Research and Services Center (MRSC)**

The attached resolution establishes the process for the City to utilize the small works roster for public works contracts that are less than \$300,000, and for selecting professional services. The City would contract with MRSC in order to use their small works roster to notify contractors of our small works projects. The resolution also authorizes the City Manager to execute the contract with MRSC.

The City Council may choose either Section 3.6 or 3.6a on page 3 for the process of awarding the quote. The \$150,000 in 3.6a can be adjusted up or down.

The resolution is for City Council consideration.

Respectfully Submitted,

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

Gary Harer, PE/RLS
Municipal Services Director

SMALL PUBLIC WORKS, and CONSULTANT RESOLUTION

Resolution No. 3341

A RESOLUTION OF THE City Council of the City of Moses Lake, WASHINGTON, ON THE SUBJECTS OF ESTABLISHING A SMALL PUBLIC WORKS ROSTER PROCESS TO AWARD PUBLIC WORKS CONTRACTS, AND A CONSULTING SERVICES ROSTER FOR ARCHITECTURAL, ENGINEERING AND OTHER PROFESSIONAL SERVICES.

WHEREAS, RCW 39.04.155 and other laws regarding contracting for public works by municipalities, allow certain contracts to be awarded by a small works roster process; and

WHEREAS, in order to be able to implement small works roster processes, the City is required by law to adopt a resolution establishing specific procedures;

WHEREAS, RCW 39.80.030 requires that an agency publish in advance that agency's requirement for professional services and that one of the ways to accomplish that notification is to announce generally to the public its projected requirements for any category or type of professional services and request qualification statements to be kept on file with the agency; and

NOW, THEREFORE, THE City Council OF Moses Lake, WASHINGTON, HEREBY RESOLVES AS FOLLOWS:

Section 1. Resolution No. 3185 is hereby repealed.

Section 2. MRSC Rosters. The City wishes to contract with the Municipal Research and Services Center of Washington (MRSC) to have their official rosters hosted in the online database for the City use for small public works contracts and consulting services developed and maintained by MRSC and authorizes the City Manager to sign the contract.

Section 3. Small Public Works Roster

The following small works roster procedures are established for use by the City pursuant to RCW 39.04.155:

1. **Cost.** The City need not comply with formal sealed bidding procedures for the construction, building, renovation, remodeling, alteration, repair, or improvement of real property where the estimated cost does not exceed Three Hundred Thousand Dollars (\$300,000.00), which includes the costs of labor, material, equipment and sales and/or use taxes as applicable. Instead, the City may use the Small Public Works Roster procedures for public works projects as set forth herein. The breaking of any project into units or accomplishing any projects by phases is prohibited if it is done for the purpose of avoiding the maximum dollar amount of a contract that may be let using the small works roster process.
2. **Publication.** At least once a year, on behalf of the City, MRSC shall publish in a newspaper of general circulation within the jurisdiction a notice of the existence of the roster or rosters and solicit the names of contractors for such roster or rosters. Responsible contractors shall be added

to appropriate MRSC Roster(s) at any time that they complete the online application and meet minimum State requirements for roster listing.

3. **Telephone, Written, or Electronic Quotations.** The City shall obtain telephone, written or electronic quotations for public works contracts from contractors on the appropriate small works roster to assure that a competitive price is established and to award contracts to a contractor who meets the mandatory bidder responsibility criteria in RCW 39.04.350(1) and may establish supplementary bidder criteria under RCW 39.04.350 (2)

a) A contract awarded from a small works roster will not be advertised. Invitations for quotations shall include an estimate of the scope and nature of the work to be performed as well as materials and equipment to be furnished. However, detailed plans and specifications need not be included in the invitation.

b) Quotations may be invited from all appropriate contractors on the appropriate small works roster. As an alternative, quotations may be invited from at least five contractors on the appropriate small works roster who have indicated the capability of performing the kind of work being contracted, in a manner that will equitably distribute the opportunity among the contractors on the appropriate roster. "Equitably distribute" means that the City may not favor certain contractors on the appropriate small works roster over other contractors on the appropriate small works roster who perform similar services.

If the estimated cost of the work is from one hundred and fifty thousand dollars (\$150,000) to three hundred thousand dollars (\$300,000), the City may choose to solicit bids from less than all the appropriate contractors on the appropriate small works roster but must notify the remaining contractors on the appropriate small works roster that quotations on the work are being sought. The City has the sole option of determining whether this notice to the remaining contractors is made by:

- (i) publishing notice in a legal newspaper in general circulation in the area where the work is to be done;
- (ii) mailing a notice to these contractors; or
- (iii) sending a notice to these contractors by facsimile or email.

c) At the time bids are solicited, the City representative shall not inform a contractor of the terms or amount of any other contractor's bid for the same project;

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

4. **Limited Public Works Process.** If a work, construction, alteration, repair, or improvement project is estimated to cost less than thirty-five thousand dollars(\$35,000), the City may award such a contract using the limited public works process provided under RCW 39.04.155 (3). For a limited public works project, the City will solicit electronic or written quotations from a minimum of three contractors from the appropriate small works roster and shall award the contract to the lowest responsible bidder as defined under RCW 39.04.010 After an award is made, the quotations shall be open to public inspection and available by electronic request.

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

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

- 5 **Determining Lowest Responsible Bidder.** The City shall award the contract for the public works project to the lowest responsible bidder provided that, whenever there is a reason to believe that the lowest acceptable bid is not the best price obtainable, all bids may be rejected and the City may call for new bids. A responsible bidder shall be a registered and/or licensed contractor who meets the mandatory bidder responsibility criteria established by Chapter 133, Laws of 2007 (SHB 2010) and who meets any supplementary bidder responsibility criteria established by the City.
6. **Award.** All of the telephone bids or quotations shall be collected and presented at the same time to the City Council for consideration, determination of the lowest responsible bidder, and award of the contract.

OR

- 6a. **Award.** The City Manager or his designee shall present all telephone quotations/bids and recommendation for award of the contract to the lowest responsible bidder to the City Council. However, for public works projects under \$150,000, the City Manager shall have the authority to award public works contracts without City Council approval, provided that the City Council shall ratify the City Manager's approval at the next scheduled City Council meeting by means of the consent agenda. For public works projects costing \$150,000 or more, the City Council shall award all public works contracts.

Section 4. Consulting Services Roster

1. **Consulting Services.** Consulting services are professional services that have a primarily intellectual output or product and include architectural and engineering services as defined in RCW 39.80.020.
2. **Publication.** At least once a year, on behalf of the City, MRSC shall publish in a newspaper of general circulation within the jurisdiction a notice of the existence of the consulting services roster or rosters and solicit statements of qualifications from firms providing consulting services. Such advertisements will include information on how to find the address and telephone number of a representative of the City who can provide further details as to the City's projected needs for consulting services. Firms or persons providing consulting services may complete the online application at anytime and be listed if they meet the minimum State requirements. .
3. **Professional Architectural and Engineering Services.** The MRSC Rosters will distinguish between professional architectural and engineering services as defined in RCW 39.80.020 and other consulting services and will announce generally to the public the City's projected

requirements for any category or type of professional or other consulting services. The City reserves the right to publish an announcement on each occasion when professional services or other consulting services are required by the agency and to use paper and/or other electronic rosters that may be kept on file by appropriate City Departments.

Adopted by the City Council on January 8, 2013

Bill Ecret, Mayor

ATTEST:

W. Robert Taylor, Finance Director



Washington Public Agency Contract Small Works Roster and Consultant Roster

This contract (the "Contract") is made by and between Municipal Research and Services Center of Washington ("MRSC"), a Washington not-for-profit corporation, and _____
(the "Public Agency").

Public Agency Information

Public Agency _____

Mailing Address _____

County _____

Website _____

1. Purpose. The purpose of this Contract is to provide the Public Agency with membership in MRSC Rosters which will host its individual Small Public Works Roster ("Small Works Roster") and Consultant Roster ("Consultant Roster") in an online database (collectively, "MRSC Rosters"). MRSC is making membership in the MRSC Rosters available to a number of local government agencies in Washington State to provide them with more efficient and cost effective services.

2. Scope of Services. MRSC shall create and maintain the MRSC Rosters as allowed to the Public Agency and other Public Agency members by RCW 39.04.155 and Chapter 39.80 RCW, respectively. MRSC shall advertise at least biannually for the Small Works Roster and Consultant Roster in accordance with statutory requirements on behalf of all Public Agency members. MRSC will receive and review small works and consultant business (collectively, "business") applications for compliance with basic statutory eligibility requirements, and will maintain business applications.

3. Use of MRSC Rosters by Public Agency. As of the date of the first MRSC biannual legal notice in January or June by occurring after the signing of the membership contract by both parties, the Public Agency will use the Small Works Roster and Consultant Roster hosted in MRSC Rosters as their official rosters.

(a) Small Works Roster. The Public Agency will use the Small Works Roster to select businesses for public work projects up to \$300,000 in value or as otherwise limited by statutes, ordinances, and laws applicable to the Public Agency. The Public Agency shall be independently responsible for its own and the selected business' compliance with all additional or varying laws and regulations governing purchases, including all selection laws, retainage and bonds, prevailing wages, and any other appropriate requirements.

The Public Agency shall be independently responsible, consistent with applicable laws and its own policies and practices, for the determination that the selected businesses are responsible bidders. The Public Agency also shall be independently responsible to conduct a quotation or bid process consistent with applicable statutes, ordinances, and the requirements of the Public Agency and to enter into a contract directly with the business thus selected.

(b) Consultant Roster. The Public Agency will use the Consultant Roster to select businesses for consultant projects, and will do so in accord with all applicable laws and regulations. The Public Agency shall be independently responsible for its own and the selected business' compliance with all additional or varying laws and regulations governing services, including all selection laws, and any other requirements as appropriate.

The Public Agency shall be independently responsible, consistent with applicable laws and its own policies and practices, for the determination that the selected businesses are responsible. The Public Agency also shall be independently responsible to conduct a consultant selection process consistent with applicable statutes, ordinances, and the requirements of the Public Agency and to enter into a contract directly with the business thus selected.

(c) Access to MRSC Rosters. MRSC shall make the MRSC Rosters and associated applications and qualifications for each available to the Public Agency by providing it with a user name and password for access to MRSC's online database MRSC Rosters.

4. Compensation of Businesses. The Public Agency shall be independently responsible for payments to any business that is selected as a result of its use of MRSC Rosters. The Public Agency shall make all such payments directly to the businesses selected by the Public Agency.

5. Effective Date and Term. This Contract shall be effective for a period of one year as of the publication date for the first MRSC biannual advertisement in January or June after the signing of the membership contract by both parties. MRSC will notify the Public Agency of the publication dates of each biannual legal notice the week prior to the publication dates. This Contract may be cancelled by either party as provided in Section 10.

6. Compensation of MRSC. The Public Agency will pay MRSC an annual membership fee in the amount of \$_____ based on the Public Agency's total capital expenditures for the most recent complete fiscal year for the services under this Contract. Total capital expenditures for cities are the total of BARS code lines 594 and 595 and similar BARS codes for other public agencies. The amount will be paid in full prior to the publication by MRSC of the first biannual legal notice after the signing of the Contract, which will be either in January or June for the MRSC Rosters, and on the subsequent anniversary dates of the publication date.

Total Capital Expenditures*	Annual Membership Fee
Less than 5	\$120
5 to 10	\$240
10 to 15	\$360
15 to 25	\$480
25 to 50	\$600
More than 50	\$900

**Total capital expenditures in millions*

7. Relationship of Parties. MRSC agrees that it will perform the services under this Contract as an independent contractor and not as an agent, employee, or servant of the Public Agency. Nothing in this Contract shall be construed to render the parties partners or joint venturers.

8. Limitation of MRSC Liability. MRSC shall not be, directly or impliedly, a party to any contract with small works, consulting, or vendor businesses into which the Public Agency may enter as a result of the Public Agency's use of the MRSC Rosters. MRSC does not accept responsibility or liability for the performance of any business used by the Public Agency as a result of its use of the MRSC Rosters.

9. Hold Harmless and Indemnification. Each party shall defend, indemnify, and hold the other party harmless from any and all claims, injuries, damages, losses, or suits, including attorney fees, arising from any negligent act or omission that party's officers, employees, volunteers, and agents in connection with the performance of this Contract.

10. Termination. This Contract may be terminated, with or without cause, by written notice of either party to the other. Termination shall be effective thirty (30) days after written notice. Termination of the contract by the Public Agency does not entitle the Public Agency to a refund of the membership fee prorated as to the time remaining in the contract term following termination.

11. Non-assignment. MRSC shall not subcontract or assign any of the rights, duties, or obligations imposed upon it by this Contract without the prior express written consent of the Public Agency.

12. Governing Law and Venue. This Contract shall be governed by the laws of the State of Washington.

13. Authority. Each signatory to this Contract represents that he or she has full and sufficient authority to execute this Contract on behalf of MRSC or the Public Agency, as the case may be, and that upon execution of this Contract it shall constitute a binding obligation of MRSC or the Public Agency, as the case may be.

14. Severability. Should any clause, phrase, sentence or paragraph of this Contract be declared invalid or void, the remaining provisions of this Contract shall remain in full force and effect.

15. Complete Agreement. This Contract constitutes the entire understanding of the parties. Any written or verbal agreements that are not set forth herein or incorporated herein by reference are expressly excluded.

16. Contacts. For purposes of Contract administration, the Public Agency designates the following contacts:

Primary Contact:

Name: _____

Title: _____

Email: _____

Telephone: _____

Facsimile: _____

Alternative Contact:

Name: _____

Title: _____

Email: _____

Telephone: _____

Facsimile: _____

17. Signatures. By signing this Contract, the signatories below certify that they have the authority to enter into this Contract, that they agree to payment of fees in accordance with the stated Public Agency Fee Structure and that they agree that the Public Agency shall be bound by and adhere to the Terms and Conditions stated.

MRSC

PUBLIC AGENCY

[Signature]

[Signature]

Executive Director
[Title]

[Title]

[Date]

[Date]

Submit signed contract with annual membership fee to:
MRSC Rosters
Municipal Research and Services Center
2601 Fourth Avenue
Suite 800
Seattle, WA 98121-1280



January 8, 2013

Honorable Mayor and
Moses Lake City Council

Dear Council Members

Attached are proposed letter agreements between the City of Moses Lake and Burke Marketing/Promotions with regard to promoting tourism in the City of Moses Lake.

The contracts includes the production of 5 show days in the Centennial Amphitheater, the 4th of July picnic, two day Moses Lake Blues Festival, and the MAC holiday show.

The total budget for the expanded summer event schedule is \$191,000.

If the City Council finds the agreements acceptable, authorization is requested for the City Manager to execute the agreements on behalf of the City of Moses Lake.

Respectfully submitted



Joseph K. Gavinski
City Manager

JKG:jt

Burke Marketing
4720 S. Progress Court
Veradale, WA 99037
509.921.5579

January 2, 2013

Mr. Joe Gavinski
City Manager
City of Moses Lake
321 S. Balsam
Moses Lake, WA 98837

RE: 2013 Moses Lake Tourism/Parks Promotion

This letter will confirm arrangements made between the City of Moses Lake and Burke Marketing regarding Burke Marketing producing the 2013 Moses Lake Tourism Marketing Campaign.

Burke's Responsibilities

Advertising and Promotion

Working under the direction of the Director of Parks and Recreation and the Moses Lake Tourism Commission, Burke Marketing will produce Moses Lake's 2013 tourism-marketing materials and place all campaign media buys for the following Moses Lake tourism programs and attractions.

<u>Program/Attraction</u>	<u>Budgeted Amount</u>	
Summer Concert Series	\$25,000.00	
Surf n' Slide Water Park	\$25,000.00	
Agency Fee	<u>\$19,200.00</u>	
Total Tourism Working Budget		\$69,200.00

Total Program/Attraction marketing budget not to exceed \$69,200. Burke Marketing will receive a monthly fee of \$1,600, plus 15% on all paid media and production.

Tourism Traffic-Building Events

Working under the direction of the Director of Parks and Recreation and the Moses Lake Tourism Commission, Burke Marketing will produce the following Moses Lake tourism traffic-building events.

<u>Traffic Building Events</u>	<u>Budgeted Amount</u>	
Fourth of July Community Picnic	\$10,000.00	
Moses Lake Bluegrass Festival	20,000.00	
MAC Holiday Show	<u>12,500.00</u>	
Total Traffic Building Event Budget		\$42,500.00

Burke will contract for and provide all event organization, production, talent and event staging equipment. The total tourism traffic-building event budget not to exceed \$42,500, this amount is to include all agency, event organization and event production fees and expenses. Burke will also organize with all City of Moses Lake and Grant County departments and offices (Parks, Police, Fire, Health District, Taxes and Licenses, etc.)

Billing and Fees

Burke Marketing will invoice the City of Moses Lake monthly for the fees and expenses incurred during that month.

In the event that this agreement is cancelled, prior to or during the promotional implementation, the City of Moses Lake will pay Burke Marketing a \$17,500 fee for work completed and pay any and all other financial commitments the City of Moses Lake has agreed to prior to that date.

Liability Insurance

During the term of this contract, in addition to the City of Moses Lake's liability insurance coverage, the contractor shall maintain in force a commercial general liability insurance policy of \$1,000,000. There shall be no cancellation, material change, reduction of limits or intent not to renew this coverage without thirty (30) days written notice from Burke Marketing.

Proposal Summary

If this letter correctly outlines our agreement, please indicate by signing and dating in the spaces provided below, please return one copy to Burke Marketing. The other copy is for your records. Thanks again, we appreciate your continued trust and support.

Cordially,



Bill Burke
Burke Marketing
Fed Tax ID # 91-1296852

(City of Moses Lake Representative)

(Date)

Burke Marketing
4720 S. Progress Court
Veradale, WA 99037
509.921.5579

January 2, 2013

Mr. Joe Gavinski
City Manager
City of Moses Lake
321 S. Balsam
Moses Lake, WA 98837

RE: 2013 Moses Lake Summer Concert Series

This letter will confirm arrangements made between the City of Moses Lake and Burke Marketing regarding Burke Marketing producing five (5) Moses Lake Centennial Amphitheater entertainment events/show days during the summer of 2013. These concerts/events are to feature family-style entertainment and event dates begin on July 4, 2013, with all shows completed by the Labor Day holiday weekend.

Burke's Responsibilities

Talent Contracting

With your approval, Burke will contract with specific entertainment for each show. Burke will handle equipment riders/requested production specifics and supply you with entertainer information for event promotion, hospitality needs (hot meals for talent and backstage food/drink requests) and local accommodations. It is understood that the City of Moses Lake will be responsible to provide these accommodations and hospitality/meals in addition to this contract. The final series entertainment scheduling and contracting will be completed by April 15, 2013.

Stage Sound, Lighting and Backline Equipment

Burke will contract for and provide all stage production (sound systems, lights and backline equipment) and provide sound/lighting technicians for each event. (Stage to be available to crew by 8 am each concert day.)

2013 Concert Series Budget

Production Costs- Five (5) show days (based upon equipment riders)
Talent Costs- Talent for five (5) show days
Management Fee- Contracting, show management, talent management

Total 2013 Concert Series Budget is \$79,300.

Billing and Fees

Burke Marketing will invoice series expenses to the City of Moses Lake in three (3) equal payments. Payments are due by the following dates.

April 15, 2013-
July 1, 2013-
August 1, 2013-

Show Deposits and Contracting Expenses
All July Shows
All August Shows

In the event that the Concerts Series is cancelled, prior to or during the scheduled season, the City of Moses Lake will pay Burke Marketing a \$10,500 fee for work completed and pay any and all other entertainment contractual financial commitments the City of Moses Lake has agreed to prior to that date.

Liability Insurance

During the term of this contract, in addition to the City of Moses Lake's liability insurance coverage, the contractor shall maintain in force a commercial general liability insurance policy of \$1,000,000. There shall be no cancellation, material change, reduction of limits or intent not to renew this coverage without thirty (30) days written notice from Burke Marketing.

Proposal Summary

We will work hard to make the 2013 Moses Lake Concert Series even better. We will organize closely with city staff, create entertainment alternatives for you to chose from, and we will always negotiate the best possible price to maximize your series budget. To make the most of promotional opportunities, we will have your 2013 series schedule completed by April 15, 2013. It is agreed that the City of Moses Lake will provide local meals and accommodations, a motor home dressing room near the stage and all concert security. Concert security levels to be established by the talent needs and local law enforcement recommendations.

If this letter correctly outlines our agreement, please indicate by signing and dating in the spaces provided below, please return one copy to Burke Marketing. The other copy is for your records. Thanks again, we appreciate your continued trust and support.

Cordially,



Bill Burke
Burke Marketing
Fed Tax ID # 91-1296852

(City of Moses Lake Representative)

(Date)

Proposed Moses Lake 2013 Concert/Event Dates

Thursday, July 4, 2013	4 th of July Picnic, Concert and Fireworks
Friday, July 26, 2013	Five Suns Bluegrass Festival
Saturday, July 27, 2013	Five Suns Bluegrass Festival
Saturday, August 10, 2013	McCosh Park Concert
Saturday, August 31, 2013	McCosh Park Concert

Received

JAN 02 2013

Administration
City of Moses Lake

December 29, 2012

City of Moses Lake
Attn: Joe Gavinski
321 S. Balsam
Moses Lake, WA 98837

Moses Lake City Council, Manager & Staff:

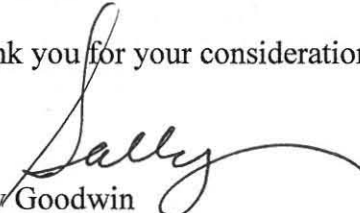
Many countless volunteer hours and several studies- paid for by the City- have gone into building LakeTown Landing into "The Heart of our Community". Existing businesses endured months of hardship and interrupted customer visits with the initial construction of Third Ave, paver sidewalks and trees. The Rotary Clock was moved to the traffic circle at 3rd and Ash to make a signature piece, a landmark. Sinkiuse Square was developed and built to be a community gathering place. The new City Hall complex was designed as a "terminating vista" to enhance our city.

And now there is discussion removing the landscaping because trees grow! The possible replacement was discussed with the initial design- all landscaping, if taken care of, outgrows the original placement and must be replaced. That is nature.

Look at old pictures of downtown Moses Lake with the wide streets and barren sidewalks. Does that look or feel inviting?

Please give many thoughts before taking several giant steps backwards. Consider sales tax income from retailers and services that rely on the draw of LakeTown Landing to stay in business. Look forward with optimism and encouragement for the future.

Thank you for your consideration.


Sally Goodwin
4803 Mae Valley Rd NE
Moses Lake, WA 98837

January 3, 2012

TO: City Manager for Council Consideration

FROM: Community Development Director



SUBJECT: December Building Activity Report

Please see the attached building activity report for the month of December 2012. Also included is the building activity for the 2012 year to date. The following are highlights of the attached report:

- | | | |
|----|---|--------------|
| 1. | Building permits revenue generated for the month of December: | \$12,964 |
| 2. | Building permits revenue generated for the year to date: | \$415,206 |
| 3. | Building permits estimated valuation for the month of December: | \$1,193,497 |
| 4. | Building permits estimated valuation for the year to date: | \$33,277,201 |

For the purpose of comparing December 2012 building activity numbers to December 2011 and December 2010 building activity numbers, the following 2011 and 2010 highlights are provided:

2011

- | | | |
|----|---|--------------|
| 5. | Building permits revenue generated for the month of December: | \$16,088 |
| 6. | Building permits revenue generated for the year to date: | \$295,213 |
| 7. | Building permits estimated valuation for the month of December: | \$2,210,078 |
| 8. | Building permits estimated valuation for the year to date: | \$27,142,389 |

2010

- | | | |
|-----|---|--------------|
| 9. | Building permits revenue generated for the month of December: | \$10,534 |
| 10. | Building permits revenue generated for the year to date: | \$307,837 |
| 11. | Building permits estimated valuation for the month of December: | \$2,210,078 |
| 12. | Building permits estimated valuation for the year to date: | \$27,142,389 |

January 2, 2013

TO: Community Development Director

FROM: Planning and Building Technician

KW

SUBJECT: December Building Activity Report

Attached is the December 2012 building permit statistics for your information. December 2011 and 2010 is attached for comparison.

Please call me at Extension #3756 with any questions.

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

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS
FROM: 12/01/2012 TO: 12/31/2012

DATE: WED, JAN 2, 2013, 8:18 AM

DESCRIPTION	# OF PERMITS ISSUED 12/2012	# OF PERMITS ISSUED YTD 12/31/2012	ESTIMATED VALUATION 12/2012	ESTIMATED VALUATION YTD 12/31/2012
A434 RESIDENTIAL ADD AND ALT	2	35	15,264	346,230
A437 NONRESIDENTIAL ADD AND	6	37	403,680	1,186,693
C318 AMUSEMENT, SOCIAL & REC	0	3	0	19,422
C319 CHURCHES & OTHER RELIGI	0	1	0	75,000
C320 INDUSTRIAL	0	11	0	7,609,405
C321 PARKING GARAGES(BLDGS &	0	1	0	5,315,208
C324 OFFICE, BANKS & PROFESS	1	1	483,383	483,383
C325 PUBLIC WORKS & UTILITIE	0	2	0	290,000
C326 SCHOOLS & OTHER EDUCATI	0	1	0	73,030
C327 STORES & CUSTOMER SERVI	0	8	0	2,410,239
C328 OTHER NONRESIDENTIAL BU	0	4	0	52,501
C438 GARAGES & CARPORTS COMM	0	1	0	145,056
D324 DEMOLISH OFFICE,BANK,PR	0	1	0	0
M329 STRUCTURES OTHER THAN B	3	53	38,305	206,525
M801 MECHANICAL COMMERCIAL	0	24	0	0
M802 MECHANICAL RESIDENTIAL	1	16	0	0
M901 PLUMBING COMMERCIAL	1	14	0	0
M902 PLUMBING RESIDENTIAL	3	108	0	8,750
R101 SINGLE FAMILY-DETACHED	1	21	67,607	78,563
R102 SINGLE-FAMILY ATTACHED	1	81	185,258	13,947,459
R104 THREE & FOUR FAMILY BUI	0	2	0	959,494
R438 GARAGES & CARPORTS RESI	0	6	0	70,243
PERMIT TOTALS:	19	431	1,193,497	33,277,201

CITY OF MOSES LAKE
BUILDING DEPARTMENT

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS
FROM: 12/01/2011 TO: 12/31/2011

DATE: TUE, JAN 3, 2012, 9:18 AM

DESCRIPTION	# OF PERMITS ISSUED 12/2011	# OF PERMITS ISSUED YTD 12/31/2011	ESTIMATED VALUATION 12/2011	ESTIMATED VALUATION YTD 12/31/2011
A434 RESIDENTIAL ADD AND ALT	1	28	0	283,464
A437 NONRESIDENTIAL ADD AND	3	32	95,500	637,991
C319 CHURCHES & OTHER RELIGI	0	2	0	440,000
C320 INDUSTRIAL	1	12	1,545,420	10,914,858
C322 SERVICE STATIONS & REPA	0	1	0	0
C324 OFFICE, BANKS & PROFESS	1	2	539,454	882,658
C325 PUBLIC WORKS & UTILITIE	0	2	0	1,555,278
C327 STORES & CUSTOMER SERVI	0	4	0	1,472,543
C328 OTHER NONRESIDENTIAL BU	1	4	0	584,475
D101 DEMOLISH SFD - DETATCHE	0	1	0	0
D102 DEMOLISH SFD ATTACHED	0	2	0	0
D325 DEMOLISH PUB WORKS, UTI	0	3	0	0
M329 STRUCTURES OTHER THAN B	4	65	29,704	519,375
M801 MECHANICAL COMMERCIAL	0	16	0	0
M802 MECHANICAL RESIDENTIAL	0	11	0	0
M901 PLUMBING COMMERICAL	0	17	0	0
M902 PLUMBING RESIDENTIAL	2	67	0	1,300
R101 SINGLE FAMILY-DETACHED	0	13	0	2,997
R102 SINGLE-FAMILY ATTACHED	0	52	0	9,715,135
R438 GARAGES & CARPORTS RESI	0	7	0	132,315
PERMIT TOTALS:	13	341	2,210,078	27,142,389

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS
FROM: 12/01/2010 TO: 12/31/2010

DATE: MON, JAN 3, 2011, 8:06 AM

DESCRIPTION	# OF PERMITS ISSUED 12/2010	# OF PERMITS ISSUED YTD 12/31/2010	ESTIMATED VALUATION 12/2010	ESTIMATED VALUATION YTD 12/31/2010
A434 RESIDENTIAL ADD AND ALT	0	36	0	288,043
A437 NONRESIDENTIAL ADD AND	4	54	64,000	645,976
C318 AMUSEMENT, SOCIAL & REC	0	1	0	1,145,340
C320 INDUSTRIAL	0	11	0	432,922
c320 INDUSTRIAL	0	1	0	0
C320 INDUSTRIAL	1	3	0	0
C321 PARKING GARAGES(BLDGS &	0	1	0	0
C322 SERVICE STATIONS & REPA	0	1	0	3,800,000
C324 OFFICE, BANKS & PROFESS	0	1	0	500
C325 PUBLIC WORKS & UTILITIE	0	2	0	17,276
C326 SCHOOLS & OTHER EDUCATI	0	6	0	3,250,157
C327 STORES & CUSTOMER SERVI	0	4	0	1,324,505
C328 OTHER NONRESIDENTIAL BU	0	2	0	150,000
D102 DEMOLISH SFD ATTACHED	0	1	0	0
M329 STRUCTURES OTHER THAN B	3	56	45,697	190,108
M801 MECHANICAL COMMERCIAL	2	16	0	0
M802 MECHANICAL RESIDENTIAL	3	20	0	0
M901 PLUMBING COMMERICAL	3	13	0	0
M902 PLUMBING RESIDENTIAL	1	31	0	0
R101 SINGLE FAMILY-DETACHED	0	10	0	0
R102 SINGLE-FAMILY ATTACHED	1	79	208,087	13,206,391
R103 TWO FAMILY BUILDINGS	0	1	0	200,065
R104 THREE & FOUR FAMILY BUI	0	1	0	405,982
R105 FIVE-OR-MORE FAMILY BUI	0	2	0	801,219
R438 GARAGES & CARPORTS RESI	0	10	0	259,391
PERMIT TOTALS:	18	363	317,784	26,117,875

CITY OF MOSES LAKE
BUILDING DEPARTMENT

RUN BY: kwoodworth

MONTHLY BUILDING PERMIT APPLICATIONS
FROM: 12/01/2012 TO: 12/31/2012

DATE: 01/02/2013

[illegible]

RUN BY: kwoodworth

APPLICATION STATUS
FROM: 12/01/2012 TO: 12/31/2012

DATE: 01/02/2013

PERMIT NUMBER	PERMIT TYPE	SERVICE ADDRESS	APPLICATION DATE	ISSUE DATE
20120463	M802	1024 OREGON ST	12/03/2012	12/03/2012
20120464	A437	1403 WHEELER RD	12/02/2012	12/17/2012
20120465	M902	1030 LAKELAND DR	12/03/2012	12/03/2012
20120466	M329	723 BROADWAY AVE	12/04/2012	/ /
20120467	A437	418 FIFTH AVE	12/05/2012	12/05/2012
20120468	M329	402 ASH ST	12/06/2012	/ /
20120469	M902	1024 OREGON ST	12/06/2012	12/06/2012
20120470	A437	317 ASH ST	12/10/2012	12/12/2012
20120471	A437	813 STRATFORD RD	12/13/2012	12/17/2012
20120472	M329	801 WHEELER RD	12/13/2012	/ /
20120473	M329	1550 PIONEER WAY	12/13/2012	/ /
20120474	A437	1028 BROADWAY AVE	12/19/2012	/ /
20120475	A437	122 BROADWAY AVE	12/19/2012	/ /
20120476	M329	911 STRATFORD RD	12/21/2012	12/31/2012
20120477	M902	1221 BALSAM ST	12/21/2012	12/26/2012
20120478	A434	9988 HIGHLAND DR N	12/21/2012	12/26/2012
20120479	M329	911 STRATFORD RD	12/27/2012	/ /
20120480	M901	961 NELSON RD	12/31/2012	/ /