

# MOSES LAKE CITY COUNCIL

Todd Voth  
Jason Avila  
Jon Lane

Dick Deane  
Mayor



Gilbert Alvarado  
Interim City Manager

David Curnel  
Karen Liebrecht  
Bill Ecret

July 14, 2015

## 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**
  - A. **Proclamation - Designation of July as Park & Recreation Month**
  - B. **Employee Presentation - Engineering & Finance Department**
5. **CONSENT AGENDA**
  - A. **Approval of Minutes - June 23, 2015**
  - B. **Approval of Bills and Checks Issued**
  - C. **Resolution - Accept Easement - Port of Moses Lake**
  - D. **Resolution - Accept Easement - Penn Plaza #4**
  - E. **Resolution - Accept Boundary Line Adjustment - Sharma Group, LLC**
  - F. **Amend Six Year Street TIP - Set Date for Public Hearing**
  - G. **Crossroads North Phase II to VI Major Plats and Deviation & Deferral Requests**
6. **COMMISSION APPOINTMENTS - None**
7. **CONSIDERATION OF BIDS AND QUOTES**
  - A. **Sewer Generator Project - 2015**
  - B. **Stratford Road Sidewalk Project - 2015**
8. **PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS**
  - A. **Communications - Propose Ordinance for Garage & Yard Sales - Ramsden**
  - B. **Communications - Moses Lake Youth Hockey Association**
  - C. **Public Hearing - Ordinance - Extending a Moratorium on the Establishment of Medical Marijuana Collective Gardens - Single Reading**
9. **ORDINANCES AND RESOLUTIONS**
  - A. **Ordinance - Amend MLMC 18.40 Industrial Zones - 2<sup>nd</sup> Reading**
  - B. **Ordinance - Amend MLMC 16.52 Installation and Maintenance of Automatic Fire Extinguishing Systems - 1<sup>st</sup> Reading**
  - C. **Ordinance - Amend MLMC 17.42 Boundary Line Adjustments - 1<sup>st</sup> Reading**

Finance W. Robert Taylor	Municipal Services Gary Harer	Police Chief Dave Ruffin	Parks & Recreation Spencer Grigg	Acting Fire Chief Brett Bastian	Community Development Gilbert Alvarado	City Attorney Katherine L. Kenison
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9. **ORDINANCES AND RESOLUTIONS - continued**
  - D. **Ordinance - Repeal Ordinance No. 2718 and Vacating a Portion of Right-of-Way - 1<sup>st</sup> Reading**
  - E. **Resolution - Nuisance Abatement - 8692 Charles Rd. - McBreen**
  - F. **Resolution - Nuisance Abatement - 1046 Division St. - Espinoza**
10. **REQUEST TO CALL FOR BIDS - None**
11. **REFERRALS FROM COMMISSIONS - None**
12. **OTHER ITEMS FOR COUNCIL CONSIDERATION - None**
13. **NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS**
14. **COUNCIL QUESTIONS AND COMMENTS**
15. **CITY MANAGER REPORTS AND COMMENTS**
  - A. **Office of Financial Management**
  - B. **Out of Town Transports**
  - C. **Staff Reports**
    1. **Ambulance Cash Report - June**
    2. **Building Activity Report**
    3. **Council Financial Report**

**Executive Session - Potential Litigation**

<b>Finance</b> W. Robert Taylor	<b>Municipal Services</b> Gary Harer	<b>Police Chief</b> Dave Ruffin	<b>Parks &amp; Recreation</b> Spencer Grigg	<b>Acting Fire Chief</b> Brett Bastian	<b>Community Development</b> Gilbert Alvarado	<b>City Attorney</b> Katherine L. Kenison
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# PROCLAMATION

## Designation of July as Park and Recreation Month

**WHEREAS** parks and recreation programs are an integral part of communities throughout this country, including Moses Lake, Washington; and

**WHEREAS** our parks and recreation are vitally important to establishing and maintaining the quality of life in our communities, ensuring the health of all citizens, and contributing to the economic and environmental well-being of a community and region; and

**WHEREAS** parks and recreation programs build healthy, active communities that aid in the prevention of chronic disease, provide therapeutic recreation services for those who are mentally or physically disable, and also improve the mental and emotional health of all citizens; and

**WHEREAS** parks and recreation programs increase a community's economic prosperity through increased property values, expansion of the local tax base, increased tourism, the attraction and retention of businesses, and crime reduction; and

**WHEREAS** parks and recreation areas are fundamental to the environmental well-being of our community; and

**WHEREAS** parks and natural recreation areas improve water quality, protect groundwater, prevent flooding, improve the quality of the air we breathe, provide vegetative buffers to development, and produce habitat for wildlife; and

**WHEREAS** our parks and natural recreation areas ensure the ecological beauty of our community and provide a place for children and adults to connect with nature and recreate outdoors; and

**WHEREAS** the U.S. House of Representatives has designated July as Parks and Recreation Month; and

**WHEREAS** the City of Moses Lake recognizes the benefits derived from parks and recreation resources

**NOW THEREFORE, BE IT RESOLVED BY** the Moses Lake City Council that July is recognized as Park and Recreation Month in Moses Lake, Washington.

***Signed and Sealed this 14<sup>th</sup> day of July, 2015***

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**Mayor Dick Deane, City of Moses Lake**

MOSES LAKE CITY COUNCIL  
June 23, 2015

DRAFT

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

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

PLEDGE OF ALLEGIANCE: Conner Johnson led the Council in the flag salute.

PRESENTATION AND AWARDS - None

CONSENT AGENDA

Minutes: The minutes of the June 9 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 June 23, 2015 the Council does approve for payment claims in the amount of \$439,128.98; prepaid claims in the amounts of \$9,751.52 and \$76,115.15; claim checks in the amount of \$1,073,240.05; and payroll in the amount of \$352,793.17.

Resolution - Abandon Easement - Penn Plaza: A resolution was presented which abandons an easement located on the Penn Plaza #4 Short Plat.

Resolution - Accept Easement - Crittenden 2<sup>nd</sup> Addition Major Plat: A resolution was presented which accepts a utility access easement from Odell and Sandra Crittenden for Parcel C, Crittenden 2<sup>nd</sup> Addition Major Plat, Lot 1, Block 3, Industrial Binding Site Plan.

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

COMMISSION APPOINTMENTS - None

CONSIDERATION OF BIDS AND QUOTES - None

PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS

REQUEST TO USE CITY PROPERTY - TRILLIUM WAY

Jolene Gruver, 505 S. Trillium Way, requested the closure of Trillium Way between Wapato Drive and Everett Place on Saturday, July 4 from 3 p.m. to midnight.

Danielle Svilar, 504 S. Trillium, stated that they are planning a neighborhood block party to celebrate the 4<sup>th</sup> of July.

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

VACATE RIGHT-OF-WAY - GRANT

In 2014 Boyd Grant requested the vacation of the right-of-way on Lot 6, Replat of Lots 8 and 10, Block 4, Moses Lake Industrial Park Plat. He objected to the amount of the appraised value of the property provided in June 2014 and requested reconsideration of the appraised value.

Gilbert Alvarado, Interim City Manager, stated that staff did an analysis of the value of the adjacent parcels and determined the value of the vacated property was \$1.50 a square foot. The City required one half of the value of the property which came to \$9,065.



Kevin Burgess, representing Mr. Grant, stated that the price of the lot when purchased was \$.90 a square foot and the value placed on the right-of-way by the City was \$1.50 a square foot. Mr. Grant did not feel he should have to pay more for the vacated area than the rest of the property. He pointed out that the vacated area will be used as an access between the two lots owned by Mr. Grant and no development will take place because of the 150' canal easement to the west.

There was some discussion on the proposal.

Action Taken: Mr. Voth moved that the cost of the vacated property be set at \$.45 per square foot, seconded by Mr. Lane, and passed with Mayor Deane opposed as he felt the cost should be one half the value as determined by the City.

#### ORDINANCES AND RESOLUTIONS

##### ORDINANCE - AMEND 3.62 - UTILITY SYSTEM DEVELOPMENT CHARGES - 2<sup>ND</sup> READING

An ordinance was presented which increases the utility system development charges.

The ordinance amending Chapter 3.62 of the Moses Lake Municipal Code entitled "Utility System Development Charges" was read by title only.

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

##### ORDINANCE - AMEND 18.40 - INDUSTRIAL ZONES - 1<sup>ST</sup> READING ADOPTED

An ordinance was presented which would allow towing services and vehicle impound yards in the Moses Lake Industrial Park Zone.

The ordinance amending Chapter 18.40 of the Moses Lake Municipal Code entitled "Industrial Zones" was read by title only.

Gilbert Alvarado, Interim City Manager, explained the background of the request for the amendment. He pointed out that the change only affects the Moses Lake Industrial Park Zone because towing and impound yards are already allowed in the light and heavy industrial zones.

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

##### RESOLUTION - FIRE DEPARTMENT PERFORMANCE STANDARDS

A resolution was presented which adopts performance standards for the Fire Department. The adoption of standards for the Fire Department are mandated by the legislature but in establishing the performance measures the legislature did not intend to modify or limit the authority of cities to set levels of service.

The resolution adopting the performance policy, standards, and objectives outlined in Revised Code of Washington (RCW) 35A.92 as Moses Lake Fire Department's emergency response time objectives was read by title only.

Katherine Kenison, City Attorney, mentioned that the criteria adopted by the Council is to be evaluated on an annual basis to determine whether or not they are being met and what modifications may be necessary. She mentioned that to date there has been no formal complaint or challenge to any jurisdiction's performance criteria that has resulted in a court finding that there is a legal responsibility to maintain and meet the adopted performance objectives. It was not the intent of the legislature to create any additional liability for jurisdictions.

Brett Bastian, Acting Fire Chief, stated that eventually a third fire station will be needed at the north end of the City because it is difficult to meet the response time criteria. At this time the call volume is low in that area so there is time to research the best location for an additional station.

Mr. Ecret pointed out that performance standards are a part of the City's Comprehensive Plan as well as required by the legislature.

Action Taken: Mr. Ecret moved that the resolution be adopted, seconded by Dr. Curnel, and passed with Mr. Lane opposed as he felt the new City Manager and new Council members should be involved in the decision on the performance standards.

#### RESOLUTION - ACCEPT DONATION - BUDU RACING

A resolution was presented which accepts a donation of \$800 from Budu Racing. The funds will be used by the Parks and Recreation Department for recreational programs.

The resolution accepting a cash donation of \$800 from Rory and Deanna Muller of Budu Racing, LLC was read by title only.

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

#### RESOLUTION - NUISANCE ABATEMENT - 2404 LAKESIDE - GIBSON

A resolution was presented which provides for the abatement of nuisances at 2404 Lakeside, owned by Vona M. Gibson Estate.

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

Clair Harden Code Enforcement Officer, was sworn in and provided testimony concerning the nuisance violations.

There was no other testimony. The hearing was closed.

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

#### RESOLUTION - NUISANCE ABATEMENT - 814 FAIRBANKS - JANKE

A resolution was presented which provides for the abatement of nuisances at 814 Fairbanks, owned by Mark A. Janke.

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

Katherine Kenison, City Attorney, requested that the hearing be continued to the next meeting because the Code Enforcement Officer involved in this case is not in attendance due to an illness.

Action Taken: Mr. Voth moved that consideration of the nuisance abatement be continued to the next Council meeting, seconded by Mr. Lane, and passed unanimously.

#### REQUEST TO CALL FOR BIDS - None

#### REFERRALS FROM COMMISSIONS - None

#### OTHER ITEMS FOR COUNCIL CONSIDERATION

#### RESIDENTIAL ZONING CODE - AMENDMENT

Paul Klingeman on behalf of Vern's Meats, requested permission to use cargo containers as storage units at 2721 Peninsula. This property is in a residential zone which prohibits cargo containers.

Gilbert Alvarado, Interim City Manager, gave the background on the use of cargo containers in the City. He pointed out that Vern's Meats is a non-conforming use and is reviewed every two years for compliance with the conditions placed on this non-conforming use. Currently they are using 7 old commercial trucks for

storage and they are basically trying to clean up that area. Staff is not in favor of amending the zoning code because it would affect all residential zones and not just this property. If Council is in favor of this request, a public hearing would be held in front of the Planning Commission on the issue of improving this non-conforming use.

Paul Klingeman, 2916 Road 12.8, Ephrata, owner of the property, stated that he would like to remove the storage boxes and pour a 48' x 38' concrete slab to house 3 cargo containers which will be used for storage.

Action Taken: Mr. Voth moved that it be remanded to the Planning Commission, seconded by Mr. Avila, and passed unanimously.

#### PLATTING DEEMED INSUFFICIENT - SUNCREST RESORT MAJOR PLAT

Mitch and Marilyn Molitor submitted a building permit application for Suncrest Resort Major Plat located at 303 Hansen Road, which is a legally platted parcel and requested a waiver of the required improvements.

Gilbert Alvarado, Community Development Director, mentioned that property platted years ago was not required to install municipal improvements that are now required with current plats. In order to rectify the deficiencies, staff cannot issue a building permit for improvements on insufficiently platted property unless the properties are brought into conformance with the current codes or the City Council grants a waiver, deferral, or deviation from the requirements to install the deficient plat improvements. He mentioned that if the Council approves a waiver, covenant additional improvements would be required of the owner.

Mitch Molitor, 4101 W. Peninsula, mentioned that the only improvements not installed at the time the property was platted was sidewalks, curb, and gutter. He pointed out that the closest sidewalk is over one and half miles away and would a waiver is being requested rather than a deferral because with a deferral a covenant for future improvements is placed on the property which makes it more difficult to sell.

No action was taken by the Council.

#### NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS

##### FIRE DEPARTMENT

Troy Hesse, Firefighter, stated that the EMS Task Force has recommended four changes to further address the issues regarding the City's Fire Department. The first one was the adoption of the performance standards, which was done. The other changes include adding to MLMC 2.30 three definitions with regard to transports and including an exception to provide that Moses Lake's Fire Department will provide out-of-town emergent transports under certain conditions; elimination of the day car and the two single role positions associated with it; and elimination of the out-of-town transports. He mentioned that the out-of-town transports contribute to the overtime costs at the Fire Department. He explained the advantageous of the proposed changes.

Gilbert Alvarado, Interim City Manager, gave some background on the issue for the Council.

There was considerable discussion about the costs and benefits of the changes.

Staff was directed to review the Memorandum of Understanding with the Fire Department for the elimination of the day car service and to report to Council at the next meeting..

##### MOSES LAKE YOUTH HOCKEY

Debbie Talbot, Moses Lake Youth Hockey Association, requested that the ice rink be opened again for the coming season.

#### COUNCIL QUESTIONS AND COMMENTS

##### CODE ENFORCEMENT

Mayor Deane requested the back ground on the code enforcement program.

Gilbert Alvarado, Interim City Manager, stated that the Code Enforcement Officers handle about 3,600 cases a year. At one time the Code Enforcement Officers would patrol the neighborhoods looking for violations but because of the concern of the residents the policy was changed to respond on a complaint basis.

Mayor Deane felt that City employees should be encouraged to report any violations they notice in the course of their regular work.

Mr. Alvarado stated that he would discuss the issue with the Department Directors to see how such a program would impact their staff.

#### CITY MANAGER REPORTS AND COMMENTS

##### CITY MANAGER RECRUITMENT

Gilbert Alvarado, Interim City Manager, stated that as a result of the interviews by Prothman with Council and staff, a schedule has been drafted for the recruitment of a new City Manager. He pointed out that the Council has yet to review the draft of the profile and felt that another week may be needed before the profile is ready and advertising can begin.

There was considerable discussion and it was the consensus of the Council to add an additional week and have two community meetings.

##### FINANCIAL UPDATE

Gilbert Alvarado, Interim City Manager, reported on the City's finances for the first half of the year. He also pointed out that the Grant County Assessors Office did not include certain new construction projects and values within the tax reporting period so the City did not receive the property taxes for those project.

Bob Taylor, Finance Director, stated that the City is in contact with the County Assessor about this issue and should receive some information by mid-August.

It was the consensus of the Council that a letter, signed by the entire Council, be sent to the Assessor about this issue and that the junior taxing districts should also be made aware of the issue.

##### FIREWORKS

Gilbert Alvarado, Interim City Manager, stated that the Farmer's Market has provided the 25% down payment for the 4<sup>th</sup> of July fireworks display but there is still about \$12,000 that is owing. The Farmer's Market is still soliciting funds but have provided no information to the City no how much has been raised. He pointed out that the City will be required to cover any shortfall.

##### WCIA OPEN PUBLIC MEETINGS TRAINING

Gilbert Alvarado, Interim City Manager, stated that WCIA will provide Open Public Meetings Act training at a cost of between \$3,500 to \$4,000. The training would be a study session with a WCIA attorney.

It was the consensus of the Council to hold the training after the new Council members are elected.

##### AMBULANCE REPORT

The cash report on the ambulance operations for the month of May was provided.

##### INVESTMENT REPORT

The City received \$16,311.31 in investment income for May 2015.

##### SALES TAX/TRANSIENT RENTAL INCOME

The City received \$471,251.00 in sales tax and \$37,172.22 in transient rental income in May.

The regular meeting was recessed at 9:40 p.m. and the Council met in a 10 minute executive session with the City Attorney to discuss an employee performance evaluation. The executive session was adjourned at 9:50 p.m. and the regular meeting was reconvened. The regular meeting was adjourned at 9:50 p.m.

ATTEST

\_\_\_\_\_  
Dick Deane, Mayor

\_\_\_\_\_  
W. Robert Taylor, Finance Director



DATE 7/08/15  
TIME 14:08:42

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 07/14/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
2M COMPANY INC	00004450			
		0000074007	358.78	MISC IRRIGATION SUPPLIES
		0000074007	1,586.29	MISC IRRIGATION SUPPLIES
		0000074007	97.46	MISC IRRIGATION SUPPLIES
		0000073959	1,207.07	MISC IRRIGATION SUPPLIES
		0000074065	1,075.71	MISC SUPPLIES
		0000074065	5.08	MISC SUPPLIES
		0000074065	27.56	MISC SUPPLIES
		=====		
		TOTAL:	4,357.95	
ACE HARDWARE	00006538			
		0000073904	808.98	MISC SUPPLIES
		0000073800	29.07	MISC SUPPLIES
		0000073954	17.23	MISC SUPPLIES
		0000073904	4.18	MISC SUPPLIES
		0000074139	170.94	MISC SUPPLIES
		=====		
		TOTAL:	1,030.40	
AIREFCO INC	00005311			
		0000073984	138.67	CIRCUIT BOARD/RELAY/CONTACTOR
		0000073984	1,495.68	CIRCUIT BOARD/RELAY/CONTACTOR
		=====		
		TOTAL:	1,634.35	
AMERICAN LINEN	00004927			
		0000074010	320.04	LINEN SERVICES
		=====		
		TOTAL:	320.04	
BUREAU OF RECLAMATION	00003040			
		0000074086	661.14	GROUNDWATER PERMIT
		=====		
		TOTAL:	661.14	
CASCADE ANALYTICAL INC	00005014			
		0000074019	1,755.93	SAMPLE TESTING
		0000074019	3,065.10	SAMPLE TESTING

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 07/14/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	4,821.03	
CENTRAL WASHINGTON CONCRETE	00003603	0000074047	67.79	CONCRETE-SIDEWALK/WTR SVC PAD
		0000074047	325.89	CONCRETE-SIDEWALK/WTR SVC PAD
=====				
		TOTAL:	393.68	
CINTAS CORPORATION LOC 607	00000271	0000074017	22.44	SHOP TOWELS/COVERALLS
		0000074017	22.44	SHOP TOWELS/COVERALLS
		0000074017	323.28	SHOP TOWELS/COVERALLS
=====				
		TOTAL:	368.16	
COMMERCIAL TIRE	00005968	0000074025	374.59	TRUCK TIRE FLAT REPAIR
=====				
		TOTAL:	374.59	
CSWW, INC dba NO 40 OUTFITTERS	00001701	0000073902	7.00	MISC SUPPLIES
		0000073955	51.68	MISC SUPPLIES
		0000073955	67.42	MISC SUPPLIES
		0000073955	22.85	MISC SUPPLIES
		0000073955	107.79	MISC SUPPLIES
		0000073297	64.72	GRASS/TARP/ANTIFREEZE
		0000073297	27.36	GRASS/TARP/ANTIFREEZE
		0000073297	26.96	GRASS/TARP/ANTIFREEZE
		0000073297	133.75	GRASS/TARP/ANTIFREEZE
=====				
		TOTAL:	509.53	
DATABAR	00007974	0000074003	1,692.31	WATER QUALITY REPORTS
=====				
		TOTAL:	1,692.31	
EVERGREEN IMPLEMENT INC	00005234	0000074028	59.95	KNOB/INBOUND/LOW VISCOS GAL
		0000074028	26.61	KNOB/INBOUND/LOW VISCOS GAL

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 07/14/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		TOTAL:	86.56	
FERGUSON ENTERPRISES INC #3007	00005482	0000074029	80.88	TEES/ADPTS/NIP/COUPLER/BRS BUS
		TOTAL:	80.88	
H D FOWLER COMPANY	00003868	0000074051	6,385.09	MISC REPAIR & MAINT SUPPLIES
		TOTAL:	6,385.09	
INLAND PIPE & SUPPLY COMPANY	00003727	0000073956	54.99	MISC SUPPLIES
		TOTAL:	54.99	
LAD IRRIGATION COMPANY INC	00001101	0000073894	28.19	MISC PVC SUPPLIES
		TOTAL:	28.19	
LAKE AUTO PARTS	00001102	0000074032	1,205.52	MISC SUPPLIES
		TOTAL:	1,205.52	
LES SCHWAB TIRE CENTER	00003519	0000073896	39.92	FLAT REPAIRS
		TOTAL:	39.92	
MOSES LAKE SOCCER TOTS	00007063	0000073969	1,120.00	MINI CAMP INSTRUCTION
		TOTAL:	1,120.00	
NORCO ENTERPRISES INC	00006590	0000074083	40.11	SNS ELASTIC BANDAGE TAPE
		0000074142	60.87	MISC SUPPLIES/CYLINDER RENTAL
		0000074036	13.17	OXYGEN/GLOVES/RESPIRATORS
		0000074036	20.31	OXYGEN/GLOVES/RESPIRATORS
		0000074036	18.84	OXYGEN/GLOVES/RESPIRATORS
		TOTAL:	153.30	
PLATT ELECTRIC COMPANY	00001549	0000073947	208.15	ENG/SURVEY SUPPLIES
		0000074037	10.96	MISC SUPPLIES
		0000074037	189.14	MISC SUPPLIES

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 07/14/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		0000074037 40.18	MISC SUPPLIES
		0000074037 78.05	MISC SUPPLIES
		=====	
		TOTAL: 526.48	
RATHBONE SALES INC	00005021		
		0000074080 75.50	BLADE/OIL/LAWN MOWER
		0000074080 538.42	BLADE/OIL/LAWN MOWER
		0000074038 138.83	USAGE METER/OIL FILTER
		=====	
		TOTAL: 752.75	
STAPLES CREDIT PLAN	00007570		
		0000073980 282.66	MISC COMPUTER SUPPLIES
		0000073980 436.97	MISC COMPUTER SUPPLIES
		=====	
		TOTAL: 719.63	
UNITED PARCEL SERVICE	00005456		
		0000074152 22.60	SHIPPING CHARGES
		0000074152 11.55	SHIPPING CHARGES
		=====	
		TOTAL: 34.15	
WESTERN EQUIPMENT DIST INC	00004582		
		0000073960 110.26	DRIVE ASSEMBLIES
		0000073960 484.51	DRIVE ASSEMBLIES
		0000074045 317.75	BLADE KIT-ATOMIC
		=====	
		TOTAL: 912.52	
		=====	
		REPORT TOTAL: 28,263.16	

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 07/14/2015

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	7,223.70
116	STREET	143.40
410	WATER/SEWER	15,617.36
498	AMBULANCE FUND	320.04
517	CENTRAL SERVICES	719.63
519	EQUIPMENT RENTAL	2,486.45
528	BUILD MAINTENANCE	1,752.58
	TOTAL	28,263.16

CHANGES TO BE MADE SHOULD BE LISTED BELOW

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

CORRECT AMOUNT TO BE PAID .....

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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 \$28,263.16 THIS 14TH DAY OF JULY, 2015

.....

COUNCIL MEMBER	COUNCIL MEMBER
.....	.....
COUNCIL MEMBER	FINANCE DIRECTOR

\*\*\*\*\*



DATE 7/02/15  
TIME 13:28:55

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 07/14/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
CASCADE NATURAL GAS CORP	00000203	0000073971	11,365.34	SNS GAS USAGE
		TOTAL:	11,365.34	
DATABAR	00007974	0000074072	474.74	MAIL UTILITY BILLS
		0000074072	474.74	MAIL UTILITY BILLS
		0000074072	474.75	MAIL UTILITY BILLS
		0000074072	474.75	MAIL UTILITY BILLS
		0000074072	474.75	MAIL UTILITY BILLS
		TOTAL:	2,373.73	
FOOD SERVICES OF AMERICA	00007168	0000073973	102.69	SNS CONCESSION RESALE/SUPPLIES
		0000073973	7,567.49	SNS CONCESSION RESALE/SUPPLIES
		TOTAL:	7,670.18	
LEE CREIGLOW CBO	00005899	0000074084	5,490.00	PROF SERV/PLAN CHECKING
		0000074084	765.00	PROF SERV/PLAN CHECKING
		TOTAL:	6,255.00	
		REPORT TOTAL:	27,664.25	

TOTALS PAGE  
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TOTALS BY FUND

CHANGES TO BE MADE SHOULD BE LISTED BELOW

1	2	3	4	5
6	7	8	9	10
11	12	13	14	15

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C L A I M S    A P P R O V A L

WE, THE UNDERSIGNED COUNCILMEN OF THE CITY OF MOSES LAKE, WASHINGTON, DO HEREBY CERTIFY THAT THE MERCHANDISE  
OR SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT ABOVE CLAIMS ARE APPROVED, AS NOTED, FOR PAYMENT  
IN THE AMOUNT OF         \$27,664.25 THIS 14TH DAY OF JULY, 2015

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COUNCIL MEMBER	COUNCIL MEMBER
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COUNCIL MEMBER	FINANCE DIRECTOR
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DATE 6/25/15  
TIME 14:20:33

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 07/14/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
CITY OF MOSES LAKE	00008107			
		0000073983	1.30	EXCISE TAX
		0000073983	36.06	EXCISE TAX
		0000073983	402.70	EXCISE TAX
		0000073983	147.86	EXCISE TAX
		0000073983	38.94	EXCISE TAX
		0000073983	28.26	EXCISE TAX
		0000073983	40.59	EXCISE TAX
		0000073983	2.25	EXCISE TAX
		0000073983	18.96	EXCISE TAX
		0000073983	37.20	EXCISE TAX
		0000073983	24.87	EXCISE TAX
		0000073983	120.18	EXCISE TAX
		0000073983	17.87	EXCISE TAX
		0000073983	24.71	EXCISE TAX
		0000073983	23,805.78	EXCISE TAX
		0000073983	7,378.13	EXCISE TAX
		0000073983	2,570.72	EXCISE TAX
		0000073983	14,467.04	EXCISE TAX
		0000073983	5.06	EXCISE TAX
		0000073983	1,058.46	EXCISE TAX
		0000073983	2,383.73	EXCISE TAX
		0000073983	3.72	EXCISE TAX
		0000073983	300.62	EXCISE TAX
		0000073983	175.04	EXCISE TAX

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 07/14/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		0000073983 536.38	EXCISE TAX
		0000073983 1.77	EXCISE TAX
		0000073983 59.25	EXCISE TAX
		0000073983 3.77	EXCISE TAX
		=====	
		TOTAL: 53,691.22	
DATABAR	00007974		
		0000073981 329.16	MAIL UTILITY BILLS
		0000073981 329.16	MAIL UTILITY BILLS
		0000073981 329.17	MAIL UTILITY BILLS
		0000073981 329.17	MAIL UTILITY BILLS
		0000073981 329.17	MAIL UTILITY BILLS
		=====	
		TOTAL: 1,645.83	
UNITED PARCEL SERVICE	00005456		
		0000073982 101.70	SHIPPING CHARGES
		0000073982 91.27	SHIPPING CHARGES
		0000073982 19.84	SHIPPING CHARGES
		=====	
		TOTAL: 212.81	
		=====	
		REPORT TOTAL: 55,549.86	

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 07/14/2015

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	909.89
103	GRANTS AND DONATIONS	62.07
410	WATER/SEWER	34,575.71
490	SANITATION	14,796.21
493	STORM WATER	1,392.69
498	AMBULANCE FUND	2,732.74
517	CENTRAL SERVICES	479.38
519	EQUIPMENT RENTAL	597.40
528	BUILD MAINTENANCE	3.77
	TOTAL	55,549.86

CHANGES TO BE MADE SHOULD BE LISTED BELOW

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

CORRECT AMOUNT TO BE PAID .....

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\* C L A I M S A P P R O V A L \*  
\*  
\* WE, THE UNDERSIGNED COUNCILMEN OF THE CITY OF MOSES LAKE, WASHINGTON, DO HEREBY CERTIFY THAT THE MERCHANDISE \*  
\* OR SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT ABOVE CLAIMS ARE APPROVED, AS NOTED, FOR PAYMENT \*  
\* IN THE AMOUNT OF \$55,549.86 THIS 14TH DAY OF JULY, 2015 \*  
\*  
\*  
\* ..... \*  
\* COUNCIL MEMBER COUNCIL MEMBER \*  
\*  
\*  
\* ..... \*  
\* COUNCIL MEMBER FINANCE DIRECTOR \*  
\*\*\*\*\*



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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 07/14/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
A & H PRINTERS	00000001	0000073949	375.38	BLDG - INSPECTION RECORDS
		0000074022	167.25	PERMIT FORMS
		=====		
		TOTAL:	542.63	
A T & T MOBILITY	00004826	0000074071	31.06	CELL PHONE SERVICE
		0000074071	286.11	CELL PHONE SERVICE
		0000074071	56.97	CELL PHONE SERVICE
		0000074071	1,277.21	CELL PHONE SERVICE
		0000074071	163.13	CELL PHONE SERVICE
		0000074071	31.06	CELL PHONE SERVICE
		0000074071	169.59	CELL PHONE SERVICE
		0000074071	77.92	CELL PHONE SERVICE
		0000074071	42.80	CELL PHONE SERVICE
		0000074071	108.85	CELL PHONE SERVICE
		0000074071	54.83	CELL PHONE SERVICE
		=====		
		TOTAL:	2,299.53	
AARON CORDELL JOHNSON	00004375	0000074117	157.50	PAINTING
		=====		
		TOTAL:	157.50	
AARON HINTZ	00006692	0000073925	80.09	TRAVEL
		=====		
		TOTAL:	80.09	
ADVANCED EXCAVATION	00004154	0000074172	168,681.91	PE2 FINL LARSON WTR IMPRV 2015
		=====		
		TOTAL:	168,681.91	
AG WEST DISTRIBUTING CO INC	00006842	0000073966	27.13	MISC SPRAYING EQUIPMENT
		=====		
		TOTAL:	27.13	
ALISON GOODING	00007371	0000074102	16.80	CARD/NECKLACE

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 07/14/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		=====		
		TOTAL:	16.80	
AMERICAN RED CROSS	00007792			
		0000074013	700.00	WSI INSTRUCTOR COURSE FEES
		=====		
		TOTAL:	700.00	
ANNE HENNING	00006009			
		0000074092	9.07	EARRINGS
		=====		
		TOTAL:	9.07	
AQUATIC SPECIALTY SERVICES	00007861			
		0000074160	13,398.84	PUMP/BRIQUETTES
		0000074160	3,132.34	PUMP/BRIQUETTES
		=====		
		TOTAL:	16,531.18	
ARROW INTERNATIONAL INC	00007629			
		0000074064	1,111.96	IO NEEDLES
		=====		
		TOTAL:	1,111.96	
BARBARA GUILLAND	00006344			
		0000074089	17.68	CHAPBOOKS
		=====		
		TOTAL:	17.68	
BARBARA NICKERSON	00007028			
		0000074088	10.50	CARDS
		=====		
		TOTAL:	10.50	
BASIN LOCK & SECURITY	00003714			
		0000073972	240.00	LRC/MAC ALARM MONITORING
		0000074015	53.95	DUPLICATE PARK KEYS
		0000073972	210.00	LRC/MAC ALARM MONITORING
		0000074123	453.61	MISCELLANEOUS
		0000074123	480.00	MISCELLANEOUS
		=====		
		TOTAL:	1,437.56	
BASIN REFRIGERATION & HEAT INC	00003512			
		0000073986	894.49	REFRIGERANT/LABOR CYCLING CONT
		0000073986	804.93	REFRIGERANT/LABOR CYCLING CONT
		=====		
		TOTAL:	1,699.42	
BASIN SEPTIC SERVICES	00000166			

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 07/14/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		0000074000 1,764.18	SEPTIC SERVICE
		=====	
		TOTAL: 1,764.18	
BEE LINE FRAME AND AXLE INC	00000109	0000074159 115.50	FRONT & REAR ALIGNMENT
		=====	
		TOTAL: 115.50	
BENNYE RUSHTON	00004923	0000074103 17.50	CARDS
		=====	
		TOTAL: 17.50	
BETTY JOHANSEN	00004610	0000074096 31.50	WEDDING TRAY
		=====	
		TOTAL: 31.50	
BLUMENTHAL UNIFORM CO INC	00000133	0000073996 222.17	UNIFORM PANTS
		=====	
		TOTAL: 222.17	
BONNIE LONG	00007193	0000073970 100.00	VEHICLE USE JULY 2015
		=====	
		TOTAL: 100.00	
BOUND TREE MEDICAL LLC	00006022	0000074009 3,578.62	AMBULANCE SUPPLIES
		=====	
		TOTAL: 3,578.62	
BROWN INDUSTRIES	00004397	0000074074 298.45	SERVICE PINS
		=====	
		TOTAL: 298.45	
BUD CLARY FORD	00006454	0000074014 87.59	LOCK ASSEMBLY - STEERING
		=====	
		TOTAL: 87.59	
BULLOCK TRANE	00005678	0000074002 208.30	MOTO3328: MOTOR 1/8HP
		=====	
		TOTAL: 208.30	
BUSBY INTERNATIONAL	00005008	0000074001 307.52	FABRICATE ALUMINUM BOX
		=====	
		TOTAL: 307.52	
BUSINESS INTERIORS & EQUIPMENT	00003619	0000074147 1,666.39	MAINT AGREE/COPIERS
		=====	
		TOTAL: 1,666.39	
CAROL CROSS	00004253		

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 07/14/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		0000074091 105.00	METAL ART
		=====	
		TOTAL: 105.00	
CAROL HOHN	00006772		
		0000073995 175.00	BUILDING MAINTENANCE
		=====	
		TOTAL: 175.00	
CARTEGRAPH SYSTEMS INC	00005700		
		0000074157 191.81	SALES TAX
		0000074157 191.81	SALES TAX
		=====	
		TOTAL: 383.62	
CENTRAL MACHINERY SALES INC	00002779		
		0000074020 261.59	RAMMER SHOE
		0000073001 61,723.43	CASE CX36B-PER CONTR 060311CNH
		=====	
		TOTAL: 61,985.02	
CENTRAL WASHINGTON EXCAVATION	00004279		
		0000074061 150.00	MISC DUMPING-CONCRETE
		=====	
		TOTAL: 150.00	
CENTURYLINK	00001502		
		0000073985 44.58	TELEPHONE SERVICE
		0000073987 155.30	TELEPHONE SERVICE
		0000073987 455.09	TELEPHONE SERVICE
		0000073987 184.84	TELEPHONE SERVICE
		0000073985 275.86	TELEPHONE SERVICE
		0000073987 130.66	TELEPHONE SERVICE
		=====	
		TOTAL: 1,246.33	
	00003599		
		0000074075 57.05	WATER SHUTOFF NOTIFICATIONS
		0000074075 57.05	WATER SHUTOFF NOTIFICATIONS
		0000074075 57.05	WATER SHUTOFF NOTIFICATIONS
		0000074075 57.04	WATER SHUTOFF NOTIFICATIONS

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 07/14/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		=====		
		TOTAL:	228.19	
	00001502			
		0000073987	46.74	TELEPHONE SERVICE
		0000073985	44.58	TELEPHONE SERVICE
		=====		
		TOTAL:	91.32	
	00003599			
		0000074075	57.06	WATER SHUTOFF NOTIFICATIONS
		=====		
		TOTAL:	57.06	
	00001502			
		0000073985	2,797.92	TELEPHONE SERVICE
		=====		
		TOTAL:	2,797.92	
	00003599			
		0000074075	16.40	WATER SHUTOFF NOTIFICATIONS
		=====		
		TOTAL:	16.40	
	00001502			
		0000073985	183.90	TELEPHONE SERVICE
		=====		
		TOTAL:	183.90	
CHS INC	00000249			
		0000074130	26,112.14	FUEL FOR VEHICLES
		=====		
		TOTAL:	26,112.14	
CIT GROUP/COMM SRVCS IN	00005316			
		0000073968	105.71	SNS MERCHANDISE RESALE
		=====		
		TOTAL:	105.71	
CITY OF MOSES LAKE	00008201			
		0000074164	316.09	WATER SERVICE
		0000074164	96.93	WATER SERVICE
		0000074164	1,055.73	WATER SERVICE
		0000074164	9,526.32	WATER SERVICE
		0000074164	871.42	WATER SERVICE
		0000074164	8,170.12	WATER SERVICE
		0000074078	1,540.23	WATER SERVICE
		0000074164	631.22	WATER SERVICE



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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 07/14/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
CITY OF MOSES LAKE	00008201	0000074164	4,049.40	WATER SERVICE
		0000074164	173.23	WATER SERVICE
		0000074164	659.06	WATER SERVICE
		0000074164	-1,791.54	WATER SERVICE
		0000074164	1,891.90	WATER SERVICE
		0000074164	132.76	WATER SERVICE
		=====		
		TOTAL:	27,322.87	
	00008107	0000074143	3,842.85	TRANSFER FUNDS/GRANT
		=====		
		TOTAL:	3,842.85	
	00008201	0000074164	549.23	WATER SERVICE
		0000074164	1,287.12	WATER SERVICE
		0000074164	7,716.28	WATER SERVICE
		0000074164	2,082.50	WATER SERVICE
		0000074164	84.80	WATER SERVICE
		=====		
		TOTAL:	11,719.93	
	00008106	0000074169	1,708.45	RETAINAGE-WELL 14 REPAIRS
		=====		
		TOTAL:	1,708.45	
	00008201	0000074164	3,086.26	WATER SERVICE
		=====		
		TOTAL:	3,086.26	
	00008106	0000074173	8,196.40	RETAIN FNL PE ADVCD EX LRSN WT
		=====		
		TOTAL:	8,196.40	
	00008201	0000074164	1,930.39	WATER SERVICE

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 07/14/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		=====	
		TOTAL: 1,930.39	
	00008102		
		0000073967 250.00	ENVRMNTL CKLST STRMWTR CAP 15
		=====	
		TOTAL: 250.00	
	00008201		
		0000074164 409.77	WATER SERVICE
		0000074164 279.72	WATER SERVICE
		0000074164 963.37	WATER SERVICE
		0000074164 397.19	WATER SERVICE
		0000074164 374.93	WATER SERVICE
		0000074164 771.84	WATER SERVICE
		0000074164 96.93	WATER SERVICE
		0000074164 96.93	WATER SERVICE
		=====	
		TOTAL: 3,390.68	
COLUMBIA BASIN DAILY HERALD	00000210		
		0000073988 1,274.56	PUBLICATIONS
		0000074148 285.12	PR PROGRAM ADS JUNE 2015
		0000074148 285.13	PR PROGRAM ADS JUNE 2015
		0000074126 96.00	ADVERTISING
		=====	
		TOTAL: 1,940.81	
COLUMBIA BASIN POLYGRAPH SERV	00006665		
		0000074122 450.00	POLYGRAPHS
		=====	
		TOTAL: 450.00	
COLUMBIA BEARING BDI	00000274		
		0000074175 16.31	SWAMP COOLER BELT
		0000074085 13.05	HUBS/OIL SEALS/ORINGS
		0000074085 9.16	HUBS/OIL SEALS/ORINGS
		0000074085 167.29	HUBS/OIL SEALS/ORINGS
		=====	
		TOTAL: 205.81	
COLUMBIA GLASS LLC	00005867		

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 07/14/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		0000074068	1,472.84	GREY TINT 48" X 84"
		=====		
		TOTAL:	1,472.84	
CONCESSIONS SUPPLY	00006286			
		0000074141	665.63	SNS CONCESSION RESALE
		0000074082	96.47	SNS CONCESSION RESALE
		=====		
		TOTAL:	762.10	
CONFLUENCE HEALTH	00005069			
		0000074132	565.16	SERVICES
		=====		
		TOTAL:	565.16	
CONNELL OIL	00006332			
		0000074048	56.48	OIL
		=====		
		TOTAL:	56.48	
CONSOLIDATED DISPOSAL SERVICE	00006284			
		0000074149	28,797.11	TRANSFER STATION/HAULING
		0000074149	16,081.50	TRANSFER STATION/HAULING
		=====		
		TOTAL:	44,878.61	
CONSOLIDATED ELECTRIC DIST	00000819			
		0000073979	18.74	MISC SUPPLIES
		0000073979	88.46	MISC SUPPLIES
		0000074026	43.51	SURFACE LED/FLUOR LAMPS
		0000074026	35.61	SURFACE LED/FLUOR LAMPS
		=====		
		TOTAL:	186.32	
CROWN PAPER & JANITORIAL	00007120			
		0000074021	791.75	MISC JANITORIAL SUPPLIES
		=====		
		TOTAL:	791.75	
D & L SUPPLY COMPANY INC	00006974			
		0000074027	1,959.38	RING 11 3/4 X 3
		=====		
		TOTAL:	1,959.38	
D L T SOLUTIONS INC	00004305			
		0000074158	6,072.77	AUTOCAD SUBSCRIPT RENEWAL
		=====		
		TOTAL:	6,072.77	
DAKOTA SMITH	00006782			
		0000074114	6.30	BRACELETS

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 07/14/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		=====	
		TOTAL: 6.30	
DANNA DAL PORTO	00007795	0000074104 17.15	CARDS
		=====	
		TOTAL: 17.15	
DB SECURE SHRED	00003144	0000074154 6.40	RECORDS DESTRUCTION
		0000074154 6.40	RECORDS DESTRUCTION
		0000074154 12.80	RECORDS DESTRUCTION
		0000074154 12.80	RECORDS DESTRUCTION
		0000074154 12.80	RECORDS DESTRUCTION
		0000074154 4.27	RECORDS DESTRUCTION
		0000074154 4.26	RECORDS DESTRUCTION
		0000074154 4.27	RECORDS DESTRUCTION
		=====	
		TOTAL: 64.00	
DEE DEE DRESSEN	00004473	0000074100 28.00	BLANKETS
		=====	
		TOTAL: 28.00	
DELUX LLC	00003895	0000074008 129.48	LIFT ASSIST STRAPS
		=====	
		TOTAL: 129.48	
DEPT OF ECOLOGY	00006226	0000073998 49.00	HAZARDOUS WASTE GEN FEE
		=====	
		TOTAL: 49.00	
E F RECOVERY	00007244	0000073994 9,137.50	AMBULANCE BILLING/APRIL,MAY
		0000073994 1,494.90	AMBULANCE BILLING/APRIL,MAY
		0000073994 230.30	AMBULANCE BILLING/APRIL,MAY
		=====	
		TOTAL: 10,862.70	
EASTERN CASCADE DIST	00006909	0000074118 111.00	DRINKING WATER
		=====	
		TOTAL: 111.00	
ESRI INC	00007825		

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 07/14/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		0000074070	53.95	ARCGIS ONLINE CREDITS
		0000074070	17.98	ARCGIS ONLINE CREDITS
		0000074070	17.98	ARCGIS ONLINE CREDITS
		0000074070	17.99	ARCGIS ONLINE CREDITS
		=====		
		TOTAL:	107.90	
FABER INDUSTRIAL SUPPLY	00000501			
		0000074049	10.94	PACKING PULLER
		0000074049	80.73	PACKING PULLER
		=====		
		TOTAL:	91.67	
FASTENAL COMPANY	00007372			
		0000074053	1,092.09	EXTENSION CORD/PAINT
		0000074053	5.56	EXTENSION CORD/PAINT
		0000074053	115.05	EXTENSION CORD/PAINT
		=====		
		TOTAL:	1,212.70	
FOOD SERVICES OF AMERICA	00007168			
		0000074018	-26.60	SNS CONCESSION RESALE/SUPPLIES
		0000074018	147.25	SNS CONCESSION RESALE/SUPPLIES
		0000074018	7,154.53	SNS CONCESSION RESALE/SUPPLIES
		=====		
		TOTAL:	7,275.18	
FOSTER PEPPER PLLC	00006281			
		0000073997	660.00	PROF SERV/ST PETER APPEAL
		=====		
		TOTAL:	660.00	
FRANCES L WOOD	00004012			
		0000074112	15.37	CARD/JOURNAL
		=====		
		TOTAL:	15.37	
FREYA LIGGETT	00005811			
		0000073962	112.22	REIMBURSEMENT/MAC ITEMS
		=====		
		TOTAL:	112.22	
GARRY OTTMAR	00004434			
		0000074060	135.00	MISC DUMPING
		=====		
		TOTAL:	135.00	
GEMPLERS INC	00000609			
		0000074146	707.05	MISC SUPPLIES

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 07/14/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		=====		
		TOTAL:	707.05	
GILBERT ALVARADO	00005635			
		0000073952	16.00	REIMB/TRAVEL EXP/MEETING
		=====		
		TOTAL:	16.00	
GRAINGER PARTS OPERATIONS	00002755			
		0000074054	82.02	MISC SUPPLIES
		0000074054	71.22	MISC SUPPLIES
		0000074054	209.98	MISC SUPPLIES
		0000074054	130.67	MISC SUPPLIES
		0000074054	41.82	MISC SUPPLIES
		=====		
		TOTAL:	535.71	
GRANT CO SOLID WASTE DEPT	00000640			
		0000074155	23,744.78	LANDFILL DUMPING FEES
		=====		
		TOTAL:	23,744.78	
GRANT COUNTY ANIMAL OUTREACH	00003387			
		0000074134	225.00	SERVICES
		=====		
		TOTAL:	225.00	
GRANT COUNTY TECHNOLOGY	00005535			
		0000074125	60.00	SERVICES
		=====		
		TOTAL:	60.00	
GRAY CPA CONSULTING PC	00005206			
		0000074153	558.91	PROF SERV/FINANCIAL SOFTWARE
		=====		
		TOTAL:	558.91	
HELENA CHEMICAL COMPANY	00006809			
		0000073961	1,230.02	MISC FERTILIZER/CHEMICALS
		=====		
		TOTAL:	1,230.02	
HI LINE INC	00006008			
		0000074052	100.15	MACHINE SCREWS/FUSE/LOCK NUTS
		=====		
		TOTAL:	100.15	
HYDROTECH SYSTEMS LTD	00007984			
		0000074162	251.15	FLOWRIDER COMPRESSION STRIPS
		=====		
		TOTAL:	251.15	
JAN COOK MACK	00005821			
		0000074093	30.80	CARDS

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 07/14/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	30.80	
JERRYS AUTO SUPPLY	00005835	0000074063	14.58	WIRE TIE
		0000074030	227.24	BRAKE ROTOR/BRAKE PADS
		TOTAL:	241.82	
JIMS LOCK SERVICE	00004244	0000074050	27.19	KEYS
		TOTAL:	27.19	
JOSEPH K GAVINSKI	00002757	0000073989	15,333.33	CONSULTING AGREEMENT
		TOTAL:	15,333.33	
JUDY RICE	00007999	0000074097	17.50	SCARF
		TOTAL:	17.50	
KAMAN FLUID POWER LLC	00001302	0000074055	12.52	BUNA GASKETS
		TOTAL:	12.52	
KATHLEEN PARR & JOHN CHURCH	00004687	0000074090	10.47	EARRINGS
		TOTAL:	10.47	
KIM WHEATON	00007002	0000074107	22.40	CARDS/CATALOG
		TOTAL:	22.40	
KONE INC	00006438	0000074004	64.23	ELEVATOR MAINT AGREEMENT
		0000074004	365.08	ELEVATOR MAINT AGREEMENT
		TOTAL:	429.31	
KRIS CHUDOMELKA	00007058	0000074113	17.50	PITCHER
		TOTAL:	17.50	
LAKE BOWL	00001109	0000073976	18.07	NAME TAGS
		TOTAL:	18.07	
LAKESIDE DISPOSAL & RECYCLING	00003188	0000074163	30.06	SNS RECYCLING - JUNE 2015

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 07/14/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	30.06	
LAND SURVEYORS ASSOC OF WASH	00005713	0000074135	460.00	LSAW MEMBERSHIP RENEW
		TOTAL:	460.00	
LES SCHWAB TIRE CENTER	00003519	0000074161	275.93	TRAILER TIRE/STEM
		TOTAL:	275.93	
LINDSAY/CULLIGAN	00005289	0000074006	20.16	PR/MAC WATER
		0000074006	20.16	PR/MAC WATER
		0000074031	56.16	BOTTLED WATER
		TOTAL:	96.48	
LOCALTEL COMMUNICATIONS	00004374	0000074076	859.40	INTERNET SERVICE
		TOTAL:	859.40	
LOUDON ORTHO PHYSICAL THERAPY	00004343	0000074011	132.00	AGILITY CLASS INSTRUCTION
		TOTAL:	132.00	
LOVETA BOYCE	00006932	0000074106	21.00	WRAP/PILLOW
		TOTAL:	21.00	
LUCILLA Z ANDERSON	00006011	0000074101	14.00	METAL ART
		TOTAL:	14.00	
MALLORY BATTISTA	00007772	0000074099	5.95	BRACELET
		TOTAL:	5.95	
MARTIN SCHEMP	00004830	0000074095	17.75	ROCKS
		TOTAL:	17.75	
MARX OVERHEAD DOOR	00006724	0000074067	127.32	SHORT TERM ROLLERS/HINGES
		TOTAL:	127.32	
MATT DASCH	00006955	0000074109	3.49	PIN



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CITY OF MOSES LAKE  
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COUNCIL MEETING OF 07/14/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		=====		
		TOTAL:	3.49	
MEGHANNE DAVIS	00007710	0000074111	28.70	NECKLACES
		=====		
		TOTAL:	28.70	
MOON SECURITY SERVICES INC	00006510	0000074129	41.50	MONTHLY MONITORING
		=====		
		TOTAL:	41.50	
MOSES LAKE IRON & METALS	00001210	0000074033	25.00	WEIGHTS
		=====		
		TOTAL:	25.00	
MOSES LAKE STEEL SUPPLY	00001268	0000074140	14.18	MISC SUPPLIES
		0000074140	20.05	MISC SUPPLIES
		0000074174	76.16	MISC SUPPLIES
		0000074005	70.65	MISC SUPPLIES
		0000074005	72.86	MISC SUPPLIES
		0000074005	79.65	MISC SUPPLIES
		0000074005	52.91	MISC SUPPLIES
		=====		
		TOTAL:	386.46	
MULTI AGENCY COMM CENTER E911	00006695	0000074127	37,797.67	USER FEE
		0000073975	3,164.01	USER FEES / MAY THRU JULY
		0000073975	23,450.01	USER FEES / MAY THRU JULY
		=====		
		TOTAL:	64,411.69	
NORTHSTAR CHEMICAL INC	00006113	0000073882	2,535.74	SNS CONCESSION RESALE
		0000074034	8,934.44	RESIN/SODIUM HYPOCHLORITE
		0000074034	1,165.32	RESIN/SODIUM HYPOCHLORITE
		=====		
		TOTAL:	12,635.50	
OXARC INC	00001412	0000074058	499.26	MISC SUPPLIES

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 07/14/2015

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
OXARC INC	00001412			
		0000074058	299.26	MISC SUPPLIES
		0000074035	45.45	NEMESIS SMOKE MIRROR
		=====		
		TOTAL:	843.97	
PATRICK FLEMING	00007316			
		0000074105	43.40	MUGS/BOWL
		=====		
		TOTAL:	43.40	
PINNACLE PUBLIC FINANCE INC	00005179			
		0000073990	11,328.52	#37A LEASE PYMT/JULY
		0000073990	160.80	#37A LEASE PYMT/JULY
		=====		
		TOTAL:	11,489.32	
POSTMASTER	00001510			
		0000074145	530.00	POST OFFICE BOX RENT
		=====		
		TOTAL:	530.00	
PUMPTECH INC	00007639			
		0000074168	35,159.91	REPAIR WELL 14
		=====		
		TOTAL:	35,159.91	
QCL INC	00006542			
		0000073991	50.50	PRE-EMPLOY TEST
		=====		
		TOTAL:	50.50	
QUILL CORPORATION	00004811			
		0000073992	6.49	BREAK ROOM SUPPLIES
		0000073978	259.39	OFFICE SUPPLIES
		0000073992	53.96	BREAK ROOM SUPPLIES
		0000074077	15.80	BATTERIES, LETTER OPENERS
		0000074077	15.81	BATTERIES, LETTER OPENERS
		0000074077	15.80	BATTERIES, LETTER OPENERS
		=====		
		TOTAL:	367.25	
RELLS FIRE EQUIPMENT	00006109			
		0000073965	441.80	SNS GRILL FIRE INSPECTIONS
		=====		
		TOTAL:	441.80	
ROYAL ORGANIC PRODUCTS	00007187			
		0000074165	3,786.60	TIPPING FEE

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CITY OF MOSES LAKE  
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COUNCIL MEETING OF 07/14/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		TOTAL: 3,786.60	
RUTH GRIGG	00006319	0000074098 4.20	SOAP
		TOTAL: 4.20	
SAFETY KLEEN CORP	00004265	0000074041 470.10	SOLVENT CLEANING
		TOTAL: 470.10	
SAN DIEGO POLICE EQUIPMENT	00007332	0000074121 1,798.87	AMMUNITION
		TOTAL: 1,798.87	
SCHAEFFER MFG COMPANY	00003823	0000074040 1,093.74	OIL FOR VEHICLES
		TOTAL: 1,093.74	
SHARI MORLEY	00005807	0000074110 11.20	CARDS
		TOTAL: 11.20	
SHAWN CARDWELL	00006655	0000074116 41.30	NECKLACE/BRACELETS
		TOTAL: 41.30	
SHERWIN-WILLIAMS	00006229	0000074059 196.73	MISC SUPPLIES
		0000074059 41.76	MISC SUPPLIES
		0000074039 440.24	PAINT/PAINT SUPPLIES
		TOTAL: 678.73	
SHOOTING INNOVATIONS	00007562	0000074133 2,904.66	MISCELLANEOUS
		TOTAL: 2,904.66	
SIRENNET.COM	00007692	0000074042 39.43	AMBER 500 SERIES OPTIC LENS
		TOTAL: 39.43	
SOAPWORKS STUDIO	00006049	0000074087 165.00	MAC RESALE - SOAP
		TOTAL: 165.00	
SOILTEST FARM CONSULTANTS	00001871	0000074170 616.45	SOIL TEST STRMWTR CLEAN 2015

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CITY OF MOSES LAKE  
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COUNCIL MEETING OF 07/14/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	616.45	
SOULY FARAG	00006032	0000074115	6.99	BOOK
		TOTAL:	6.99	
STEVE HODGES	00006894	0000074108	24.50	HUMMINGBIRD
		TOTAL:	24.50	
SUPPLYWORKS	00003053	0000074043	1,074.18	MISC JANITORIAL SUPPLIES
		0000074043	475.84	MISC JANITORIAL SUPPLIES
		TOTAL:	1,550.02	
SUSAN SCHWIESOW	00007123	0000074151	40.51	REIMBURSEMENT FOR SNS RESALE
		TOTAL:	40.51	
TANIA GONZALEZ-ORTEGA	00004535	0000074094	17.50	PRINT
		TOTAL:	17.50	
THE TACTICAL TAILOR INC	00006108	0000074124	46.01	UNIFORM
		TOTAL:	46.01	
THE WESLEY GROUP	00004986	0000074073	2,500.00	LABOR RELATIONS CONSULT
		TOTAL:	2,500.00	
THE WIDE FORMAT COMPANY	00006914	0000074156	1,364.94	REPAIR HP T2300 DESIGN JET
		TOTAL:	1,364.94	
TIM RICH CONSULTING LLC	00003351	0000074056	1,260.00	PROGRAM CHNGS TELEMETRY COMP
		TOTAL:	1,260.00	
TRANSPORTATION REVOLVING FUND	00001922	0000073666	84.52	T & S/HOLLE/TRAINING
		TOTAL:	84.52	
UNIVAR USA INC	00006346	0000073883	1,297.51	CALCIUM CHLORIDE
		TOTAL:	1,297.51	
VALLEY ATHLETICS	00006626			

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 07/14/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		0000074081	337.19	BASELINE MARKING DUST
		0000074081	337.19	BASELINE MARKING DUST
		=====		
		TOTAL:	674.38	
W ROBERT TAYLOR	00005609			
		0000073999	115.20	REIMB MILEAGE/CONFERENCE
		=====		
		TOTAL:	115.20	
WA CITIES INSURANCE AUTHORITY	00006720			
		0000074144	957.50	INSURANCE DEDUCTIBLE
		=====		
		TOTAL:	957.50	
WA ST CRIMINAL JUSTICE TRNG	00003831			
		0000074128	850.00	REGISTRATION
		=====		
		TOTAL:	850.00	
WEAVER EXTERMINATING SERVICE	00004290			
		0000074066	69.06	RODENT CONTROL
		=====		
		TOTAL:	69.06	
WESTERN PETERBILT INC	00006802			
		0000074046	192.60	DIAGNOSE TRANSMISSION PROBLEM
		=====		
		TOTAL:	192.60	
WM RECYCLE AMERICA	00006595			
		0000073993	1,603.62	TIPPING FEES
		=====		
		TOTAL:	1,603.62	
WORKMAN CONSTRUCTION LLC	00006341			
		0000074044	431.60	EXCAVATE WATER SERVICE
		=====		
		TOTAL:	431.60	
WORKMAN PUBLISHING CO	00005848			
		0000073963	93.27	MAC RESALE - BOOKS
		=====		
		TOTAL:	93.27	
YUM YUM DELI	00006565			
		0000074119	158.62	MEALS
		=====		
		TOTAL:	158.62	
		=====		
		REPORT TOTAL:	634,062.51	



July 7<sup>th</sup>, 2015

TO: City Manager  
For City Council Consideration

FROM: Municipal Services Director

**SUBJECT: ACCEPT EASEMENT  
PORT OF MOSES LAKE**

The attached resolution is to accept a municipal easement from the Port of Moses Lake for municipal purposes and uses.

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

Respectfully submitted,



Gary G. Harer, PE/PLS  
Municipal Services Director

encl.

cc: David Thompson - Engineer Tech III

RESOLUTION NO. 3527

**A RESOLUTION ACCEPTING AN EASEMENT TO THE CITY OF MOSES LAKE FROM THE  
PORT OF MOSES LAKE**

**Recitals:**

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

**Resolved:**

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

A strip of land 10 feet in width, lying five feet each side of the following described centerline, said centerline being coincident with a water line constructed for the Aerotec Hangars Utility Extension project in 2015, per the engineering drawings provided by Western Pacific Engineering and Survey, dated November 2014, located at the Port of Moses Lake, Grant County, Washington, located in Township 20 North, Range 28 East, W.M., as described as follows:

Commencing at a found United States Bureau of Reclamation brass cap marking the Northeast corner of Section 32, Township 20 North, Range 28 East, W.M., said brass cap bears North 67°09'20" East a distance of 4625.56 feet from a National Geodetic Survey Brass Cap monument know as SAT TRACK STA 003 (PID SW1500); thence North 85°59'04" East a distance of 229.12 feet to a "tee" in the previously existing waterline, and the POINT OF BEGINNING, said "tee" bears approximately South 88°31'27" West, a distance of 33.1 feet from the northwest corner of the newly constructed Aerotec hangar; thence coincident with the newly constructed waterline on the following five courses:

- 1) North 89°30'04" East a distance of 12.43 feet;
- 2) North 44°11'01" East a distance of 19.73 feet;
- 3) North 89°11'01" East a distance of 286.95 feet;
- 4) South 45°48'59" East a distance of 17.74 feet;
- 5) North 89°10'09" East a distance of 9.46 feet, to the terminus of the easement, said terminus bears approximately North 87°27'50" East, a distance of 32.0 feet from the northeast corner of the newly constructed Aerotec hangar.

ACCEPTED by the City Council on July 14<sup>th</sup>, 2015.

---

Dick Deane, Mayor

ATTEST:

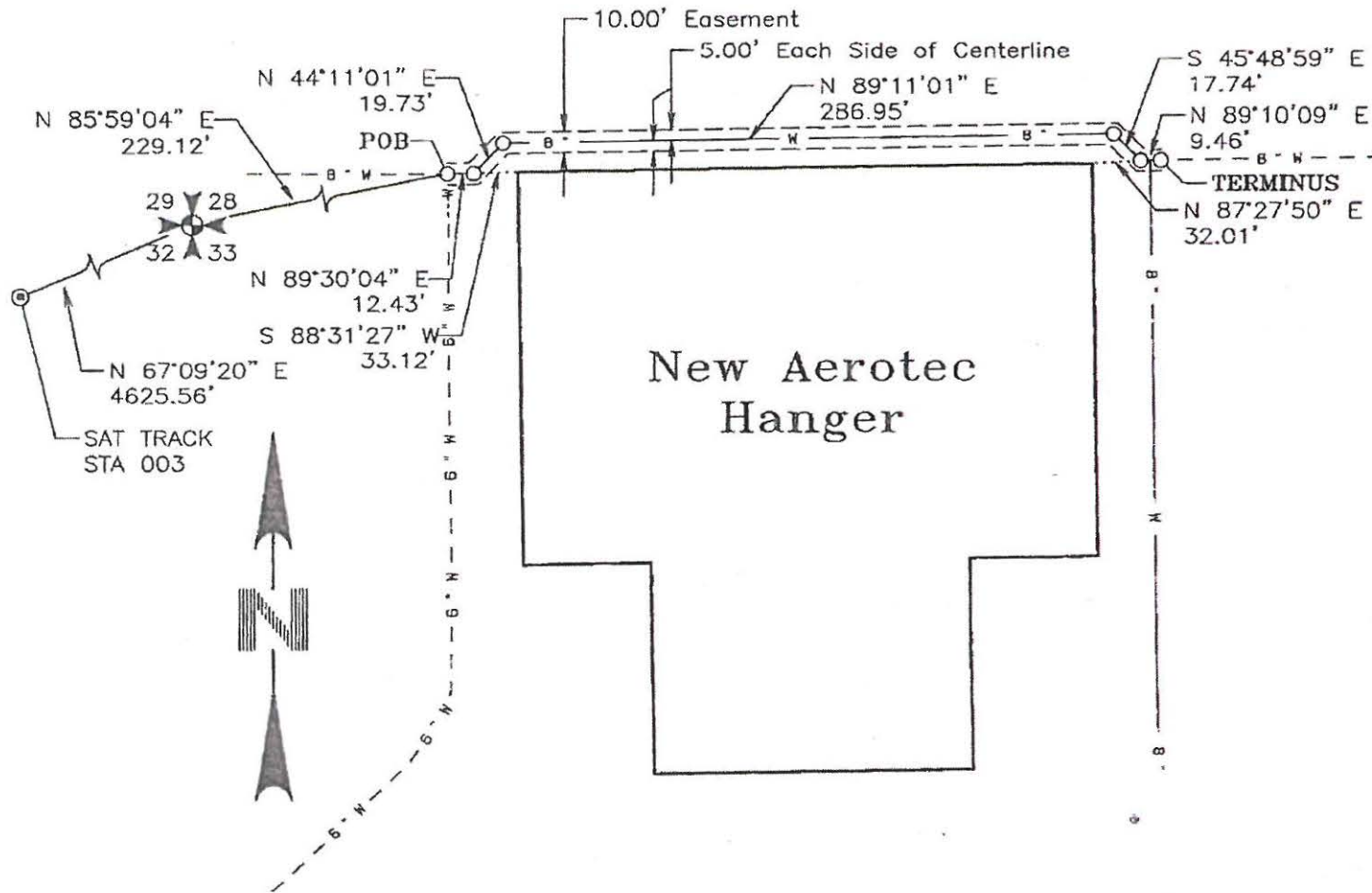
---

W. Robert Taylor, Finance Director



# LEGEND

- U.S.B.R. Brass Cap Monument
- ⊙ N.G.S. Brass Cap Monument (SAT TRACK 003)
- Calculated point only — no monument found or set
- Easement Line
- 8" — New 8" Water Line
- 6" W --- Existing 6" Water Line
- 8" W --- Existing 8" Water Line



**WESTERN PACIFIC ENGINEERING  
AND SURVEY, INC.**  
A TERRA DEVELOPMENT SERVICES COMPANY  
Pioneer Professional Center  
1328 Hunter Place, Moses Lake, WA 98837  
(509) 786-1023

**Port of Moses Lake  
AEROTEC Water Line  
Exhibition Map**

DRAWN BY: NDN  
CHECKED BY: NDN  
DATE: Apr. 30, 2015  
WPE PROJECT #: 14490  
Scale: 1" = NTS  
PLATE NO.: 1





July 9, 2015

Honorable Mayor and  
Moses Lake City Council

Dear Council Members

SUBJECT: Resolution - Accept Easement - Penn Plaza #4

Penn Plaza, LLC has submitted a utility access easement for Penn Plaza #4 Short Plat.

The attached resolution accepts the access easement for the purpose of maintaining, operating, repairing, replacing, and reading water and sewer meters and for testing and flushing private fire hydrants, together with all rights reasonably necessary or incident thereto, including the right of ingress and egress to and from said property consistent with said purpose of the easement.

A copy of the resolution and site map are enclosed for Council consideration.

Respectfully submitted

Gilbert Alvarado  
Interim City Manager

GA:jt

RESOLUTION NO. 3528

A RESOLUTION ACCEPTING AN EASEMENT FROM PENN PLAZA, LLC

RECITALS:

1. Resolution #238 provides that all grants of real estate, or any interest therein, to the City of Moses Lake, shall not be accepted until a resolution has been duly passed by the City Council.
2. Penn Plaza, LLC has presented a utility access easement to the City of Moses Lake.

RESOLVED:

1. The easement for the following described property is hereby accepted by the City of Moses Lake:

Penn Plaza #4 Short Plat

Adopted by the City Council on July 14, , 2015.

\_\_\_\_\_  
Dick Deane, Mayor

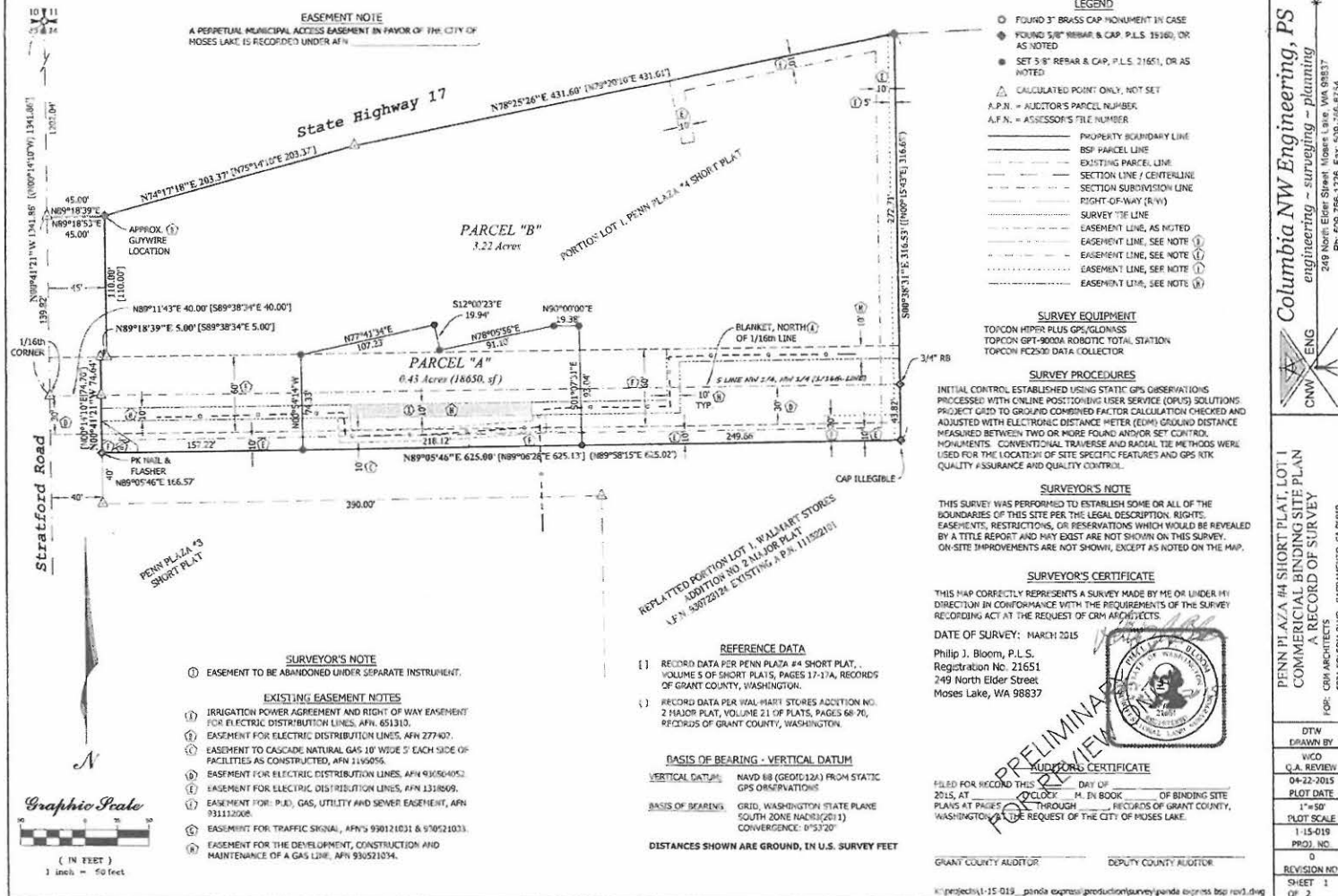
ATTEST:

\_\_\_\_\_  
W. Robert Taylor, Finance Director

# PENN PLAZA #4 SHORT PLAT, LOT 1

## COMMERCIAL BINDING SITE PLAN - A RECORD OF SURVEY

LYING IN THE NORTHWEST QUARTER OF SECTION 14, TOWNSHIP 19 NORTH, RANGE 28 EAST, W.M.,  
CITY OF MOSES LAKE, GRANT COUNTY, WASHINGTON



INDEX DATA

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9	10	11	12

S14, T19 N, R28 E

**Columbia NW Engineering, P.S.**  
engineering - surveying - planning  
249 North Elder Street, Moses Lake, WA 98837  
Ph: 509-766-1228 Fax: 509-766-8734

PENN PLAZA #4 SHORT PLAT, LOT 1  
COMMERCIAL BINDING SITE PLAN  
A RECORD OF SURVEY  
FOR: CBN ARCHITECTS  
3521 FOLSOM BLVD., SACRAMENTO, CA 95819

DTW  
DRAWN BY  
VICO  
Q.A. REVIEW  
04-22-2015  
PLOT DATE  
1"=50'  
PLOT SCALE  
1:15-018  
PROJ. NO.  
0  
REVISION NO.  
SHEET 1  
OF 2

- LEGEND**
- FOUND 3" BRASS CAP MONUMENT IN CASE
  - ◆ FOUND 5/8" REBAR & CAP, P.L.S. 19160, OR AS NOTED
  - SET 5" 8" REBAR & CAP, P.L.S. 21651, OR AS NOTED
  - △ CALCULATED POINT ONLY, NOT SET
  - A.P.N. = AUCTIONER'S PARCEL NUMBER
  - A.F.N. = ASSESSOR'S FILE NUMBER
  - PROPERTY BOUNDARY LINE
  - BSP PARCEL LINE
  - EXISTING PARCEL LINE
  - SECTION LINE / CENTERLINE
  - SECTION SUBDIVISION LINE
  - RIGHT-OF-WAY (R-W)
  - SURVEY TIE LINE
  - EASEMENT LINE, AS NOTED
  - EASEMENT LINE, SEE NOTE ①
  - EASEMENT LINE, SEE NOTE ②
  - EASEMENT LINE, SEE NOTE ③
  - EASEMENT LINE, SEE NOTE ④

**SURVEY EQUIPMENT**

TOPCON HPPR PLUS GPS/GLOSSUS  
TOPCON GPT-9000A ROBOTIC TOTAL STATION  
TOPCON FC2500 DATA COLLECTOR

**SURVEY PROCEDURES**

INITIAL CONTROL ESTABLISHED USING STATIC GPS OBSERVATIONS PROCESSED WITH CYCLONE POSSESSIONS USER SERVICE (COPUS) SOLUTIONS. PROJECT GRID TO GROUND COMBINED FACTOR CALCULATION CHECKED AND ADJUSTED WITH ELECTRONIC DISTANCE METER (EDM). GROUND DISTANCE MEASURED BETWEEN TWO OR MORE FOUND AND/OR SET CONTROL MONUMENTS. CONVENTIONAL TRAVERSE AND BASAL TIE METHODS WERE USED FOR THE LOCATION OF SITE SPECIFIC FEATURES AND GPS RTK QUALITY ASSURANCE AND QUALITY CONTROL.

**SURVEYOR'S NOTE**

THIS SURVEY WAS PERFORMED TO ESTABLISH SOME OR ALL OF THE BOUNDARIES OF THIS SITE PER THE LEGAL DESCRIPTION. RIGHTS, EASEMENTS, RESTRICTIONS, OR RESERVATIONS WHICH WOULD BE REVEALED BY A TITLE REPORT AND MAY EXIST ARE NOT SHOWN ON THIS SURVEY. ON-SITE IMPROVEMENTS ARE NOT SHOWN, EXCEPT AS NOTED ON THE MAP.

**SURVEYOR'S CERTIFICATE**

THIS MAP CORRECTLY REPRESENTS A SURVEY MADE BY ME OR UNDER MY DIRECTION IN CONFORMANCE WITH THE REQUIREMENTS OF THE SURVEY RECORDING ACT AT THE REQUEST OF CBN ARCHITECTS.

DATE OF SURVEY: MARCH 2015

Philip J. Bloom, P.L.S.  
Registration No. 21651  
249 North Elder Street  
Moses Lake, WA 98837



**AUDITOR'S CERTIFICATE**

FILED FOR RECORD THIS DAY OF 2015, AT 1:15 P.M. IN BOOK OF BINDING SITE PLANS AT PAGE THROUGH RECORDS OF GRANT COUNTY, WASHINGTON AT THE REQUEST OF THE CITY OF MOSES LAKE.

GRANT COUNTY AUDITOR: \_\_\_\_\_ DEPUTY COUNTY AUDITOR: \_\_\_\_\_

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**EASEMENT NOTE**

A PERPETUAL MUNICIPAL ACCESS EASEMENT IN FAVOR OF THE CITY OF MOSES LAKE IS RECORDED UNDER APN

- SURVEYOR'S NOTE**
- ① EASEMENT TO BE ABANDONED UNDER SEPARATE INSTRUMENT.
- EXISTING EASEMENT NOTES**
- ① IRRIGATION POWER AGREEMENT AND RIGHT OF WAY EASEMENT FOR ELECTRIC DISTRIBUTION LINES, APN 651310.
  - ② EASEMENT FOR ELECTRIC DISTRIBUTION LINES, APN 277407.
  - ③ EASEMENT TO CASCADE NATURAL GAS 10' WIDE 5' EACH SIDE OF FACILITIES AS CONSTRUCTED, APN 1145055.
  - ④ EASEMENT FOR ELECTRIC DISTRIBUTION LINES, APN 436564052.
  - ⑤ EASEMENT FOR ELECTRIC DISTRIBUTION LINES, APN 1318669.
  - ⑥ EASEMENT FOR P.U.D., GAS, UTILITY AND SEWER EASEMENT, APN 931112008.
  - ⑦ EASEMENT FOR TRAFFIC SIGNAL, APN'S 930121031 & 930521033.
  - ⑧ EASEMENT FOR THE DEVELOPMENT, CONSTRUCTION AND MAINTENANCE OF A GAS LINE, APN 930521034.

REFLECTED PORTION LOT 1, WALMART STORES  
ADDITION NO. 2, MAJOR PLAT  
L.P.N. 530720128 EXISTING A.P.N. 11152201

- REFERENCE DATA**
- ① RECORD DATA FOR PENN PLAZA #4 SHORT PLAT, VOLUME 5 OF SHORT PLATS, PAGES 17-17A, RECORDS OF GRANT COUNTY, WASHINGTON.
  - ② RECORD DATA PER WAL-MART STORES ADDITION NO. 2 MAJOR PLAT, VOLUME 21 OF PLATS, PAGES 68-70, RECORDS OF GRANT COUNTY, WASHINGTON.

**BASIS OF BEARING - VERTICAL DATUM**

**VERTICAL DATUM:** NAVD 88 (GEOID 12A) FROM STATIC GPS OBSERVATIONS

**BASIS OF BEARING:** GRID, WASHINGTON STATE PLANE (SOUTH ZONE NAD83(2011) CONVERGENCE: 0°53'20"

**DISTANCES SHOWN ARE GROUND, IN U.S. SURVEY FEET**



July 8<sup>th</sup>, 2015

TO: Interim City Manager  
For City Council Consideration

FROM: Municipal Services Director

**SUBJECT: ACCEPT BOUNDARY LINE ADJUSTMENT  
SHARMA GROUP, LLC**

The attached resolution is to accept a Boundary Line Adjustment to clarify right of way along Marina Drive.

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

Respectfully Submitted,



Gary G. Harer, PE/PLS  
Municipal Services Director

encl:

GGH;tv

RESOLUTION NO. 3529

**A RESOLUTION APPROVING A BOUNDARY LINE ADJUSTMENT FOR PROPERTY OWNED BY THE CITY AND PROPERTY OWNED BY SHARMA GROUP, LLC**

**Recitals:**

1. Resolution No. 128 provides that all grants of real estate, or any interest therein, to the City of Moses Lake, shall be accepted and granted until a resolution has been duly passed by the City Council.

**Resolved:**

1. The City of Moses Lake approves the exchange quit claim deeds with Sharma Group, LLC and filing a boundary line adjustment survey.
2. The quit claim deed from Sharma Group, LLC to the City for the following described property is accepted:

PER AUDITOR'S FILE 1343169, EXHIBIT "A", PARCEL "F"

RIGHT-OF-WAY OVER AND ACROSS THAT CERTAIN STRIP OR TRACT OF LAND ONE HUNDRED FEET IN WIDTH, HAVING FIFTY FEET OF SUCH WIDTH ON EACH SIDE OF CENTER LINE, SAID CENTER LINE BEING DESCRIBED AS FOLLOWS: BEGINNING AT THE INTERSECTION OF THE CENTER LINE OF BROADWAY AND THE SOUTHWESTERLY MARGIN OF DOGWOOD STREET EXTENDED, THENCE SOUTH 53°-40'-54" EAST, ALONG THE CENTER LINE OF BROADWAY EXTENDED IN A SOUTHWESTERLY DIRECTION 3240 FEET TO THE SOUTHWESTERLY MARGIN OF MAPLE STREET ALL AT AND IN THE VICINITY OF THE TOWN OF NEPPEL.

**EXCEPT**

THOSE PORTIONS OF MARINA DRIVE ROADWAY (FORMERLY BROADWAY AVENUE) CONVEYED IN A BOUNDARY LINE ADJUSTMENT FOUND IN BOOK 71 OF SURVEY AT PAGES 11 THROUGH 14, WHOSE QUIT CLAIM DEEDS ARE RECORDED IN AFN 1348121 AND AFN 1348119, RECORDS OF GRANT COUNTY, WASHINGTON.

**AND EXCEPT**

THAT PORTION OF MARINA DRIVE (FORMERLY BROADWAY AVENUE) ADJACENT TO LOT 1, PARKHILL-SCEA ADDITION, ACCORDING TO THE PLAT THEREOF RECORDED IN BOOK 3 OF PLATS, PAGE 50, RECORDS OF GRANT COUNTY, WASHINGTON, AND WITHIN SECTION 22, TOWNSHIP 19 NORTH, RANGE 28 EAST, W.M., MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE MOST WESTERLY CORNER OF SAID LOT 1; THENCE N62°23'00"W ALONG THE SOUTHWESTERLY LINE OF SAID LOT 1 EXTENDED, 11.05 FEET TO A



POINT 40.00 FEET, MEASURED PERPENDICULAR, FROM THE CENTERLINE OF SAID MARINA DRIVE; THENCE N52°46'35"E ALONG A LINE THAT IS 40.00 FEET, MEASURED PERPENDICULAR, FROM AND PARALLEL TO THE CENTERLINE OF MARINA DRIVE, 264.63 FEET; THENCE S37°13'11"E, 10.00 FEET TO THE MOST EASTERLY CORNER OF SAID LOT 1, BEING 50.00 MEASURED PERPENDICULAR, FROM THE CENTERLINE OF SAID BROADWAY AVENUE; THENCE S52°46'35"W ALONG THE NORTHWESTERLY BOUNDARY OF SAID LOT 1, A DISTANCE OF 259.94 FEET TO THE POINT OF BEGINNING.

TOGETHER WITH

THE ABOVE EXCEPTION IS SUBJECT TO A MUNICIPAL EASEMENT, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

THE NORTHWESTERLY 10.00 FEET.

Parcel # (No Parcel # Assigned)

3. The quit claim deeds from the City to Sharma Group, LLC for the following described property is accepted:

LOT 1, BLOCK 1, PARKHILL-SCEA ADDITION, ACCORDING TO THE PLAT THEREOF RECORDED IN BOOK 3 OF PLATS, PAGE 50, RECORDS OF GRANT COUNTY, WASHINGTON, AND A PORTION OF MARINA DRIVE (FORMERLY BROADWAY AVENUE) ADJACENT TO SAID LOT 1, ALL WITHIN SECTION 22, TOWNSHIP 19 NORTH, RANGE 28 EAST, W.M., MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE MOST WESTERLY CORNER OF SAID LOT 1; THENCE N62°23'00"W ALONG THE SOUTHWESTERLY LINE OF SAID LOT 1 EXTENDED, 11.05 FEET TO A POINT 40.00 FEET, MEASURED PERPENDICULAR, FROM THE CENTERLINE OF SAID MARINA DRIVE; THENCE N52°46'35"E ALONG A LINE THAT IS 40.00 FEET, MEASURED PERPENDICULAR, FROM AND PARALLEL TO THE CENTERLINE OF MARINA DRIVE, 264.63 FEET; THENCE S37°13'11"E, 10.00 FEET TO THE MOST EASTERLY CORNER OF SAID LOT 1, BEING 50.00 MEASURED PERPENDICULAR, FROM THE CENTERLINE OF SAID BROADWAY AVENUE AND BEING THE POINT OF CURVATURE OF A 1960.00 FOOT RADIUS NON-TANGENT CURVE; THENCE ALONG THE ARC OF SAID CURVE TO THE LEFT ALONG THE NORTHWESTERLY RIGHT-OF-WAY LINE OF SAID BROADWAY AVENUE THROUGH A CENTRAL ANGLE OF 06°53'37", A DISTANCE OF 235.82 FEET, WHOSE CHORD BEARS S30°57'14"E, 235.56 FEET TO THE MOST SOUTHERLY CORNER OF SAID LOT 1; THENCE N62°23'00"W, 107.81 FEET TO THE POINT OF BEGINNING.

SUBJECT TO

A MUNICIPAL EASEMENT WITHIN A PORTION OF THE ABOVE DESCRIBED PARCEL OF LAND, THE EASEMENT DESCRIBED AS FOLLOWS:

THE NORTHWESTERLY 10.00 FEET.

Parcel # 11-0587-000

ACCEPTED by the City Council on July 14<sup>th</sup>, 2015.

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Dick Deane, Mayor

ATTEST:

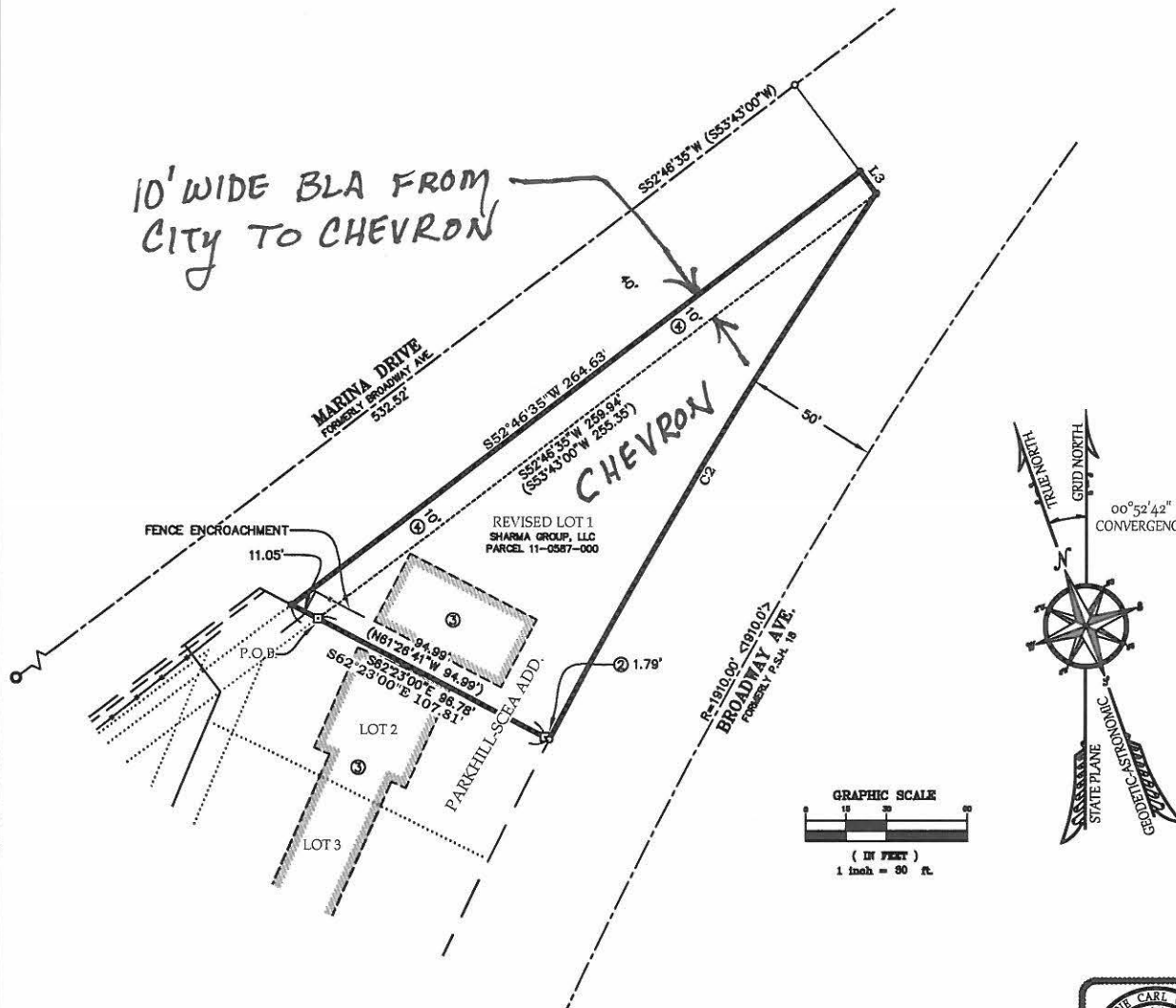
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W. Robert Taylor, Finance Director



**MARINA DRIVE / CHEVRON BOUNDARY LINE ADJUSTMENT**  
 A RECORD OF SURVEY IN LOT 1, PARKHILL-SCEA ADDITION AND PORTIONS OF SECTION 22,  
 TOWNSHIP 19 NORTH, RANGE 28 EAST, W.M., MOSES LAKE, GRANT COUNTY, WASHINGTON.

10' WIDE BLA FROM  
CITY TO CHEVRON



LINE	BEARING	LENGTH
L3	N37°13'11"W	10.00'

CURVE	DELTA	RADIUS	LENGTH	CHORD BEARING	CHORD LENGTH
C2	06°53'37"	1960.00' (1960')	235.82' (231.96')	N30°57'14"E	235.56'

**MAP NOTES**

1. **BOLD-TYPE FONT DENOTES EXISTING PROPERTY BOUNDARY.**
2. ALL DISTANCES SHOWN ARE GROUND DISTANCE.

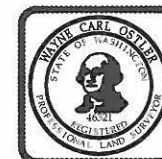
**NOTES**

- ② HELD INTERSECTING LINES THROUGH FOUND PROPERTY PINS, EXTENDED TO CALCULATED BROADWAY AVENUE RIGHT-OF-WAY LINE. DISTANCES FROM RIGHT-OF-WAY LINE TO FOUND PINS SHOWN.
- ③ EXISTING BUILDING.
- ④ 10.00 FOOT WIDE MUNICIPAL EASEMENT TO BE RETAINED ON THE QUIT CLAIM DEEDS ASSOCIATED WITH THIS BOUNDARY LINE ADJUSTMENT.

**LEGEND**

- FOUND PIN IN CONCRETE MONUMENT IN CASE, OR AS NOTED
- FOUND 3/8" REBAR AND CAP, PLS 8588, OR AS NOTED
- CALCULATED POINT ONLY
- SET 5/8" REBAR AND CAP, PLS 46321
- ( ) RECORD DATA PER PARKHILL - SCEA PLAT
- <> RECORD DATA PER WSDOT SR 171 BURKE TO NEPPLE 1934
- CENTERLINE OF RIGHT-OF-WAY
- BLA PROPERTY BOUNDARIES
- EXISTING ROAD RIGHT-OF-WAY
- PROPERTY LINE
- EXTINGUISHED PROPERTY LINE
- MUNICIPAL EASEMENT RETAINED
- PROPERTY LINE TO BE ADJUSTED
- CALCULATED LINE
- EXISTING BUILDING

**ADJUSTED PROPERTY  
BOUNDARIES**



INDEX DATA  
S22,T19N,R28E

W1/2	
E1/2	
S1/2	
N1/2	

**MARINA DRIVE / CHEVRON  
BOUNDARY LINE ADJUSTMENT  
RECORD OF SURVEY**

MUNICIPAL SERVICES DEPT. - ENGINEERING DIVISION

CITY OF MOSES LAKE

SHEET

3 of 4

July 9<sup>th</sup>, 2015

TO: City Manager  
For Council Consideration

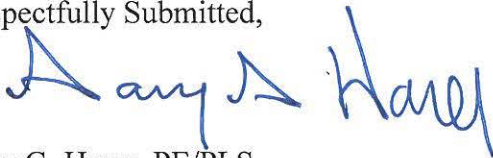
FROM: Municipal Services Director

**SUBJECT: AMEND SIX YEAR TRANSPORTATION IMPROVEMENT PROGRAM  
2016 - 2021 - SET DATE FOR PUBLIC HEARING**

A public hearing is required when Council adopts the Six Year Street Transportation Improvement Program. Revised Code of Washington requires the adoption of a Six Year Transportation Improvement Program and is required to be eligible for Federal and State Highway grants.

Staff recommends that Council schedule August 11<sup>th</sup>, 2015 as the date for the public hearing and consideration for the resolution.

Respectfully Submitted,

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

Gary G. Harer, PE/PLS  
Municipal Services Director

encl.

GH;tv

cc: ASMD/City Engineer



July 9, 2015

Honorable Mayor and  
Moses Lake City Council

RE: Crossroads North Phase II to VI Major Plats and Deviation and Deferral Requests

Dear Council Members

Hayden Homes has applied for five preliminary plats to subdivide 34 acres into 153 single family lots. The site is located east of Highway 17, between Wheeler Road and Nelson Road. The site is zoned R-1, Single Family Residential, at the south end (Phases II and III and R-3, Multi-Family Residential, at the north end (Phases IV, V, and VI). Deferrals to allow temporary cul-de-sacs have been requested as well as deviations to block length standards for all east-west streets in the development and for lot width of one lot.

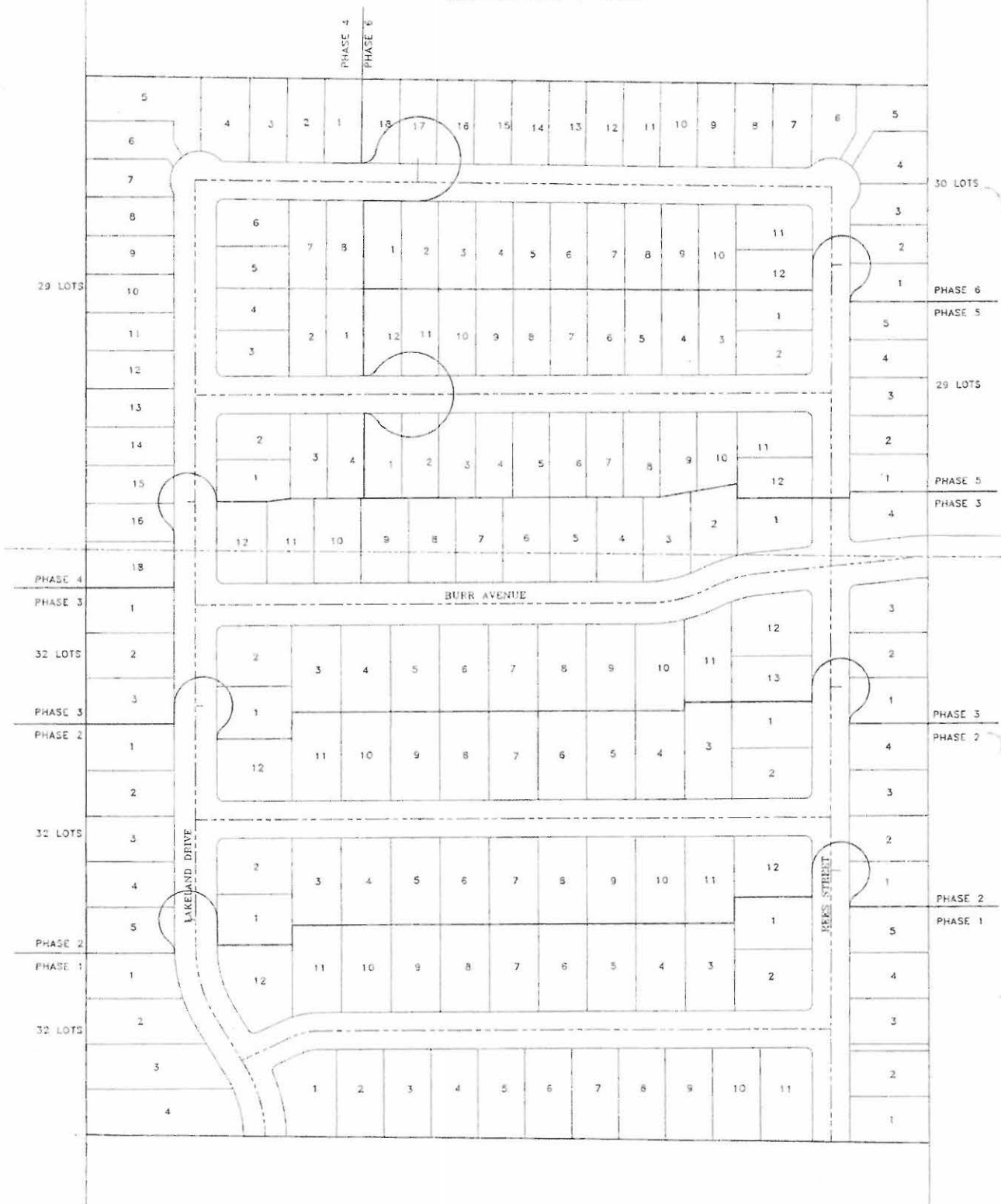
The Planning Commission recommended that the preliminary plats be approved with conditions. Attached are the Findings, Conclusions and Decision of the Planning Commission. As no appeal was taken from this decision of the Planning Commission, the Council's approval of this decision incorporates and adopts the Findings, Conclusion and Decision of the Planning Commission.

Respectfully submitted

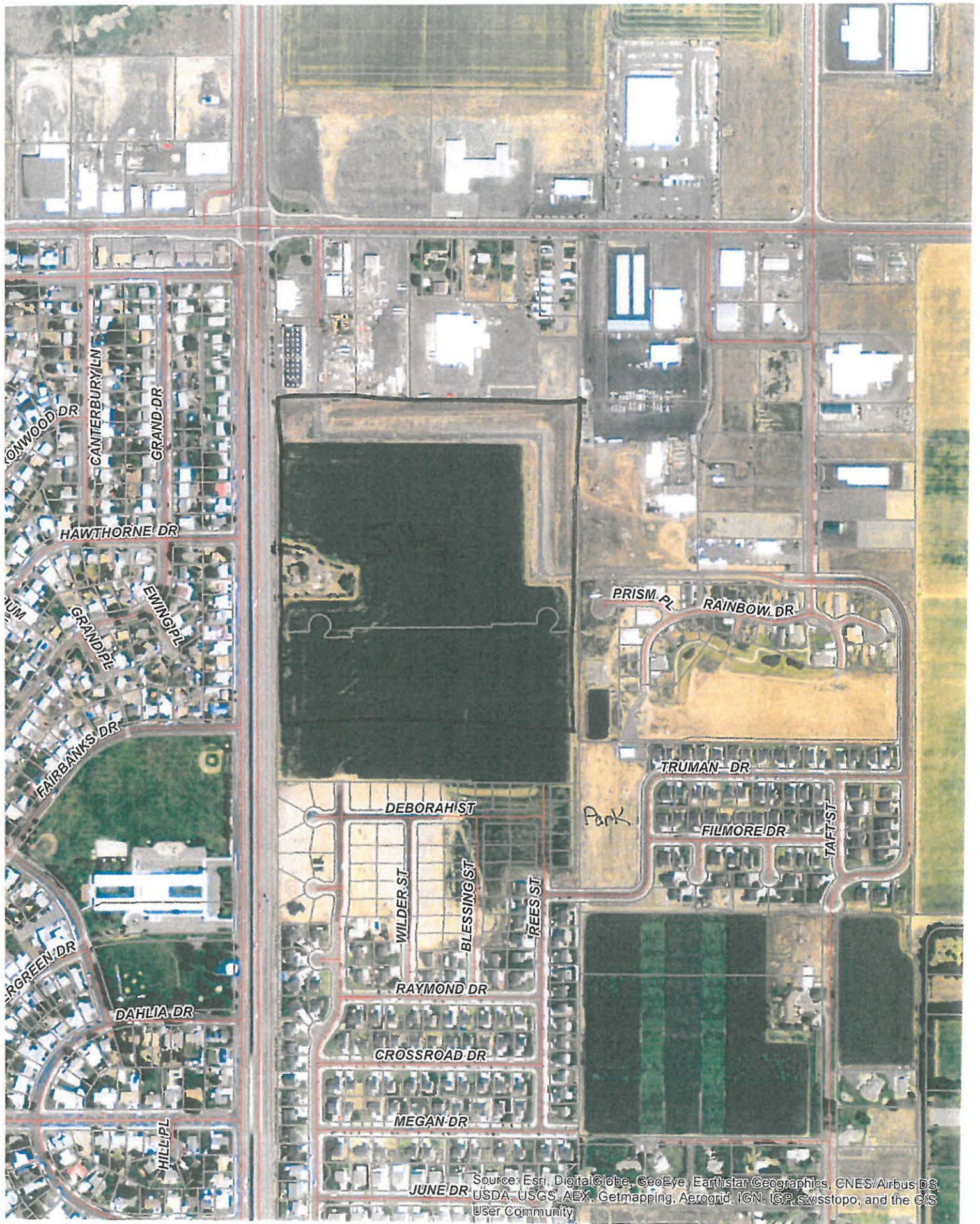
Gilbert Alvarado  
Interim City Manager

GA:jt

# CROSSROADS NORTH MASTER PLAN







Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community



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

IN THE MATTER OF THE CROSSROADS  
NORTH PHASES II THROUGH VI MAJOR  
PLATS AND DEVIATION AND DEFERRAL  
REQUESTS

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 Commission on June 11, 2015.
- 1.2 Proponent. Hayden Homes is the proponent of this plat.
- 1.3 Purpose. The proponent has requested five preliminary major plats to subdivide 34 acres into 153 single family lots. Deviations to block length standards, a deviation for the width of one lot, and a deferral to allow temporary cul-de-sacs have been requested. The site is located east of Highway 17, between Wheeler Road and Nelson Road. The property is legally described as Farm Unit 95 less Tax #s and a portion of Farm Unit 96, Block 41 in N ½ W ½ less Tax #4896, S24-T19N-R28E; Assessor Parcel # 11-0069-455 & 466. The property is 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 applications submitted 4-20-15.
  - B. Staff report dated 6-4-15, and attachments.
  - C. Testimony from Anne Henning, staff; Kevin Richards, Western Pacific Engineering, and Brian Thoreson, Hayden Homes.
  - D. Comment letters from Vic Jansen and Mr. & Mrs. George Griffith, nearby property owners.

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 developer of the property legally described above located within City limits.
- 2.2 The property has been in agricultural use but has not been designated as prime farm land. A portion of the site has been developed as a residence but it will be removed, along with the existing private access to SR-17. There are no other structures on the site. Any new development must meet current standards and regulations. No portion of the site has been classified as an environmentally sensitive area, and no wetlands have been identified on the site. The southern portion of the site is zoned R-1, Single Family Residential, and the northern portion is zoned R-3, Multi-Family Residential.
- 2.3 Surrounding land uses are existing commercial and industrial development to the north, SR-17 to the west, and Crossroads North Phase I preliminary plat to the south. To the east is The Lakes Manufactured Home Park and vacant land zoned Light Industrial.
- 2.4 The plats continue Lakeland Drive and Rees Street from the south. These street provide access south to Nelson Road and east and north via Truman Drive to Wheeler Road. Phase

III will provide a connection to future Burr Avenue.

- 2.5 A vehicle connection to Lasco Lane was not desired since Lasco is so close to SR-17, which would create dangerous traffic conditions because of vehicles wanting to turn left onto Wheeler. However, a pedestrian and bicycle connection to Wheeler will be very important to circulation. Without a connection, the travel route to destinations on Wheeler Road and beyond (Hospital, Safeway, Rite Aid, Library, downtown) is over 1.5 miles longer each way, increasing a trip to Safeway, for instance, from 3/4 of a mile to 2 miles one way. The exact location of the connection will need to be determined between the proponent, staff, and the abutting land owner.
- 2.6 Block lengths for the east-west streets are approximately 890', which exceeds the maximum of block length of 660'. However, the site is constrained by previous development and the size and shape of the property. These plats continue the street pattern of previous Crossroads developments.
- 2.7 Deferrals to allow temporary gravel cul-de-sacs at the edge of each phase were requested. The proposal is to continue the streets in the next phase of development. The current development timeline is one phase per year.
- 2.8 Because the lots in Phases IV through VI are narrow, the 5' public utility easement along the side lot lines severely constrains these lots. These easements are rarely used by utility companies, and abandoning them after the plat is recorded is a cumbersome process. The request to not provide the easements was routed to the public utility providers for comment, and no objections were received.
- 2.9 A deviation for lot width was requested for one lot. Phase III, Block 2, Lot 3 has a width of 69.84, just under the requirement of 70' for a corner lot. A 10'-wide pedestrian path to the park was required in Phase I, and the location of Burr Avenue to the north has been set by previous development. Reconfiguring the plats to accommodate the trail left one lot about 2 inches short of the required width.
- 2.10 Due to the large number of lots being added between the 6 phases of Crossroads North, a traffic analysis was required, to assess impacts to Nelson Road, Wheeler Road, and SR-17. Traffic mitigation was included in the MDNS.
- 2.11 MLMC 18.57 establishes landscaping provisions to provide a smooth transition between adjacent properties, buffer different intensities of land uses, enhance the character and appearance of the city, soften the visual impact of paved surfaces, reduce the effects of light, noise, glare, exhaust fumes, heat, wind, erosion, and other adverse effects; and provide shade. MLMC 18.57.040 requires street frontage landscaping for one- and two-family subdivisions on all internal streets, and a buffer along the highway and where the subdivision abuts commercial or industrial land. The buffer landscaping for each lot must be installed before a Certificate of Occupancy can be issued for that lot.
- 2.12 To offset the impacts on the park system created by this new development, MLMC 17.27 requires dedication of land for open space and parks, or a fee in lieu of dedication, or a combination of both. When previous phases of Crossroads were proposed, the City Council approved an agreement for dedication of park land in Crossroads Phase 3. Crossroads Phase 3 dedicated 3.08 acres for a park. No additional land is needed at this time, but there has not been funding to develop the park. The MDNS gives the developer the option of paying the fee in lieu of dedication, or installing irrigation and landscaping to meet the

requirement for Crossroads North Phase II and paying the fee for the remaining phases.

- 2.13 The Development Engineer provided a list of corrections that must be addressed prior to the submittal of each of the major plats for final review, and documents that must be submitted for review.
- 2.14 Fire Department comments were related to the requirements for hydrants and access roadways.
- 2.15 East Columbia Basin Irrigation District (ECBID) commented that the property is entitled to receive Columbia Basin Project irrigation water and is obligated to pay East District irrigation assessments whether water is used or not. If the owner would like the irrigation allotments released for Phases II through VI, they must apply to the ECBID board for each phases. Some minor corrections to the plat drawings were also required.
- 2.16 The Municipal Services Director reviewed the traffic impact analysis and specified four required improvements: Create three lanes on Lakeland from Oasis Circle to Nelson Road, place a barricade at Burr Avenue, create a pedestrian connection to Wheeler Road, and create a right turn lane for westbound Nelson Road. These conditions were included in the MDNS.
- 2.17 The Washington State Department of Transportation (WSDOT) commented that a right turn pocket on Nelson would reduce the length of the westbound queue, that some traffic from the development will head north on SR-17 because it might be easier to turn right onto Nelson than left onto Wheeler, and that Nelson may need to be widened to provide parallel left turn lanes.
- 2.18 The Washington State Department of Ecology commented on water rights, erosion and sediment control, stormwater, and proper disposal of construction debris.
- 2.19 Mr. & Mrs. George Griffith, 1701 E. Burr Ave. #3, commented that the block length deviation should not be granted and the public utility easements should not be eliminated.
- 2.20 Vic Jansen, Lot 6, Bud Wiser Plat and Moses Lake LLC, 120 S. Wiser Lane , commented that he was not opposed to the development.
- 2.21 In previous development along SR-17 to the south, the Planning Commission had been concerned about the inconsistent fencing and general appearance from SR-17. The required 20'-wide Type I landscape buffer alleviates some of this concern, but only if the landscaping is outside of the fencing. Although sight-obscuring fencing was not supposed to be allowed in the early development to the south, that requirement was not formalized in conditions of approval. In the plats where it was specifically included as a condition of approval, compliance has been much better.
- 2.22 A Mitigated Determination of Non-Significance (MDNS) was issued on May 27, 2015, under the State Environmental Policy Act Rules (WAC 197-11). The conditions were related to cleanup of accidental spills, stormwater, track out, site stabilization, fill, transportation, street and utility improvements, parks, water rights, fire hydrants, and access to ST-17. The conditions of the MDNS automatically become conditions of the project approval.
- 2.23 The closest areas for which the Comprehensive Plan sets a minimum acceptable transportation level of service (LOS) are the Pioneer Way corridor and Wheeler Road corridor. The standard that was set was LOS D at Pioneer and Nelson, and LOS C at Wheeler & Road L. Existing conditions as of 2010 are LOS B at Pioneer and Nelson and



- LOS C at Wheeler and Road L. With the stipulated transportation mitigation, this development is not expected to reduce the level of service.
- 2.24 General Land Use Policy 1.4 encourages infill developments that are scaled and designed to fit their surroundings on properties suited to urban development.
- 2.25 Residential Policy 4.3 is that residential neighborhoods should provide for appropriately-scaled schools, churches, home occupations, small-scale neighborhood commercial uses, parks, opens spaces, day care facilities, and other appropriate uses.
- 2.26 Residential Policy 4.4 is that the City shall assure that each neighborhood has safe and reasonable access to schools, shopping facilities, and recreational areas without mandatory dependence on the use of the automobile by providing pedestrian and bike paths and by allowing corner stores in suitable locations to serve everyday needs of the neighborhood.
- 2.27 Community Image and Design Policy 16.2 encourages building and site design that increase personal safety by making criminal access more difficult, using site planning techniques to give residents more control over space adjacent to their homes increasing opportunities for neighbors and those passing by to keep an eye on nearby activities reducing "unclaimed" areas, i.e. spaces within a development that are not clearly public or private and using design, and construction approaches that reduce vandalism.
- 2.28 Community Image and Design Policy 16.3 is for new developments to be designed to incorporate features to encourage alternative travel modes, such as transit, biking, and walking.
- 2.29 Housing Goal 1 and Policies 1.1 and 1.4 provide for diversity in the type, density, and location of housing within the city in order to provide an adequate supply of safe and sanitary housing at price and rent levels appropriate to the varied financial capabilities of City residents.
- 2.30 Transportation Framework Goal 1 is for the City's transportation system to promote mobility for Moses Lake's citizens and workers by providing a range of transportation alternatives. The transportation system should emphasize facilities and services which support and encourage transit, ride sharing, bicycling, and walking as alternatives to the use of the automobile.
- 2.31 Transportation and Land Use Policy 4.1 is that new development and redevelopment shall encourage transit and be required to incorporate pedestrian supportive measures where appropriate, such as:
- A. Providing pedestrian spaces
  - B. Providing adequate sidewalks, bikeways, pathways, and crosswalks
  - C. Preserving the connectivity of the pedestrian, bicycle, and street system
- 2.32 Bicycle and Pedestrian Transportation Policy 9.3 is to provide for adequate roadway, pedestrian, and bicycling connections in newly developing and redeveloping areas of the city, promoting both internal access and linkages with the rest of the city.
- 2.33 Circulation System Management Goal 10 says that the City should develop and maintain a functional circulation system that serves the existing and future population, considers vehicle and pedestrian safety, traffic movement, and impacts to neighborhoods and adjacent property. Policy 10.1 is to develop and maintain a cost effective street system that serves the existing and future population, minimizes traffic delays and impacts to neighborhoods, and minimizes the disruption of the natural environment. Policy 10.3 is to assure the provision of street and walkways as land is developed by requiring property owners to install

street improvements based on a minimum standard for the street classification.

- 2.34 Capital Facilities–Parks and Recreation Goal 2 states that the City will provide an integrated system of parks, recreation facilities, trails, greenbelts, and open space as community assets, both in form and function.
- 2.35 Capital Facilities–Parks and Recreation Goal 8 is to develop a high quality system of multi-purpose park trails and corridors that access significant environmental features, public facilities, and developed local neighborhoods and business districts.
- 2.36 Capital Facilities–Parks and Recreation Policy 8.3 is to link residential neighborhoods to community facilities like McCosh Park and Paul Lauzier Athletic Fields, among others.

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 requirements of MLMC 20.09.020 are met:
  - 1. **Comprehensive Plan/Municipal Code:** The development is consistent with Comprehensive Plan goals and policies on infill and housing by developing vacant land that can be served by public services and by providing more housing. With the conditions placed in the MDNS for additional lanes on Lakeland and Nelson and pedestrian access to Wheeler Road, the development is consistent with the Comprehensive Plan goals and policies on transportation, residential uses, and community design by providing adequate vehicle and pedestrian circulation, including provisions for access to future streets and access to community facilities without mandatory dependence on automobiles. With the conditions placed, and with the deviations for block length, lot width, and deferral for temporary cul-de-sacs, the development meets the requirements and intent of the Municipal Code.
  - 2. **Adequate provisions for necessary improvements:** With conditions for pedestrian access to Wheeler Road, the developments make adequate provisions for streets and other public ways, water supply, and sanitary wastes through the dedication and improvement of rights-of-way. With the park improvements and fee in lieu of dedication, the development makes adequate provision for parks and recreation facilities.
  - 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 because it promotes orderly and efficient division of undeveloped land in compliance with state law and make it suitable for residential development consistent with the intent of the R-1 and R-3 Zones.

5. **Transportation Level of Service:** Mitigation was required that will prevent the development from lowering the level of service of transportation facilities below the minimum standards established in the Comprehensive Plan.
  6. **Parks Level of Service:** The development does not lower the level of service of neighborhood park facilities below the minimum standards established in the Comprehensive Plan because the developer will pay a fee in lieu of dedication that can be used for improvements to park land and may choose to complete some of the improvements needed for the existing park.
  7. **Dedications:** The street and pedestrian path rights-of-way proposed for dedication are a direct result of the development proposal, and are needed to serve the development.
- 3.3 The required street frontage landscaping softens the impact of the paved surfaces, provides shade for pedestrians and structures, and enhances the right-of-way for pedestrian use. As the trees mature, the canopies will narrow the driver's perception of the road width, slowing traffic and improving safety. The required highway frontage landscaping buffers the houses from the highway. Restricting fencing on the highway side of the landscaping creates a more consistent and aesthetic corridor for the motoring public.
  - 3.4 The deviation for block length that exceed the maximum length of 660' can be justified due to the size of the property available for platting and constraints of previous platting activity, including location of existing streets, highway, park, and manufactured home park. Requiring an additional street parallel to SR-17 to divide the long east-west block would create blocks less than 400' long, which would fit only approximately 5 houses, a very short block by Moses Lake standards. The only other alternative would be to require a complete redesign of the entire project with the blocks to be turned 90'. This would be an unusual and unnecessary hardship on the developer. The block length as proposed is not long enough to justify requiring a pedestrian connection, since a mid-block pedestrian connection would not decrease walking distance by 1/4 mile.
  - 3.5 The requested deferral of the permanent cul-de-sacs is reasonable, since the streets are expected to be continued within five years. Requiring a permanent cul-de-sac that would have to be removed within a few years would be an unusual and unnecessary expense to the developer. Turn-around facilities will be provided by the gravel cul-de-sac, and covenants will guarantee that facilities to Community Standards will be installed if the street is not extended.
  - 3.6 The requested deviation for lot width is justified due to the need to fit a 10' pedestrian path among the lots between the established location of two existing streets. The lot is only 2" short of the minimum width.
4. DECISION OF THE PLANNING COMMISSION.

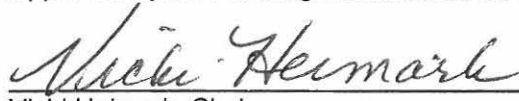
On the basis of the foregoing findings of fact and conclusions, it is the decision of the Planning Commission of the City of Moses Lake that the request for the Crossroads North Phases II through VI preliminary major plats as submitted on the property designated above be approved with the following conditions:

- 4.1 The comments of the Development Engineer shall be addressed before final plat submittal.
- 4.2 The plat shall meet the requirements of the East Columbia Irrigation District and the United

States Bureau of Reclamation.

- 4.3 A deviation for block length for all east-west streets shall be granted, due to the shape of the property, and the location of existing development.
- 4.4 A deferral of cul-de-sac improvements to allow temporary gravel cul-de-sacs at the edge of each plat shall be granted, with the condition that a covenant be required for the construction of the cul-de-sacs to current standards within 5 years if the streets are not extended.
- 4.5 A deviation of lot width for Lot 3, Block 2, Phase III shall be granted, to allow 69.88' lot width.
- 4.6 Based on no objections from public utility providers, public utility easements are not required along side and rear lot lines.
- 4.7 As noted in the MDNS, a pedestrian connection to Wheeler Road is required. The exact location needs to be determined through consultation with City staff. The lots in Phase IV and/or Phase VI may need to be reconfigured to allow for the path. Per MLMC 17.21.040.B, the plat shall specify which abutting property owner is responsible for the service and maintenance of the path.
- 4.8 Any fencing on the SR-17 side of the property shall be east of the required 20'-wide landscape buffer. Any fencing shall include a gate or opening for each lot so that the property owner can maintain the required landscaping.

Approved by the Planning Commission on June 25, 2015.

  
Vicki Heimark, Chairperson

July 9, 2015

TO: City Manager  
For Council Consideration

FROM: Municipal Services Director

SUBJECT: **Consideration of Bids**  
**Sewer Generator Project – 2015**

Staff opened bids for the Sewer Generator Project on July 8. The project includes the replacement of standby power generators and automatic transfer switches at six lift stations in various locations in the City and installing a standby power generator and automatic transfer switch at the Sand Dunes Treatment Plant Lab building.

Four bids were received that ranged from \$597,909 to \$783,892. The Engineer's estimate was \$706,745.

The bid summary and a map showing the project area are attached.

Staff recommends awarding the bid to Farmers Electric II, LLC, the low bidder, in the amount of \$597,909.

Respectfully Submitted,



Gary Harer, PE/PLS  
Municipal Services Director

cc: AMSD  
Project Engineer, Richard Law



PROJECT NAME: SEWER GENERATOR PROJECT - 2015  
PROJECT NUMBER: C-263

Schedule A					ENGINEER'S ESTIMATE		Farmers Electric II, LLC Othello, WA	
ITEM	ITEM DESCRIPTION	SECTION	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Central Operations Facility	0	1	L.S.	\$215,000.00	\$215,000.00	\$169,720.00	\$169,720.00
2	Dunes Lab Building	0	1	L.S.	\$65,000.00	\$65,000.00	\$58,483.00	\$58,483.00
3	Knolls Vista	0	1	L.S.	\$65,000.00	\$65,000.00	\$43,180.00	\$43,180.00
4	Main Lift Station	0	1	L.S.	\$80,000.00	\$80,000.00	\$79,320.00	\$79,320.00
5	Nelson Lift Station	0	1	L.S.	\$90,000.00	\$90,000.00	\$80,650.00	\$80,650.00
6	Peninsula Lift Station	0	1	L.S.	\$70,000.00	\$70,000.00	\$73,820.00	\$73,820.00
7	Wheeler Lift Station	0	1	L.S.	\$70,000.00	\$70,000.00	\$48,960.00	\$48,960.00
Subtotal Schedule A						\$655,000.00		\$554,133.00
Sales Tax					7.9%	\$51,745.00		\$43,776.51
Total Schedule A						\$706,745.00		\$597,909.51

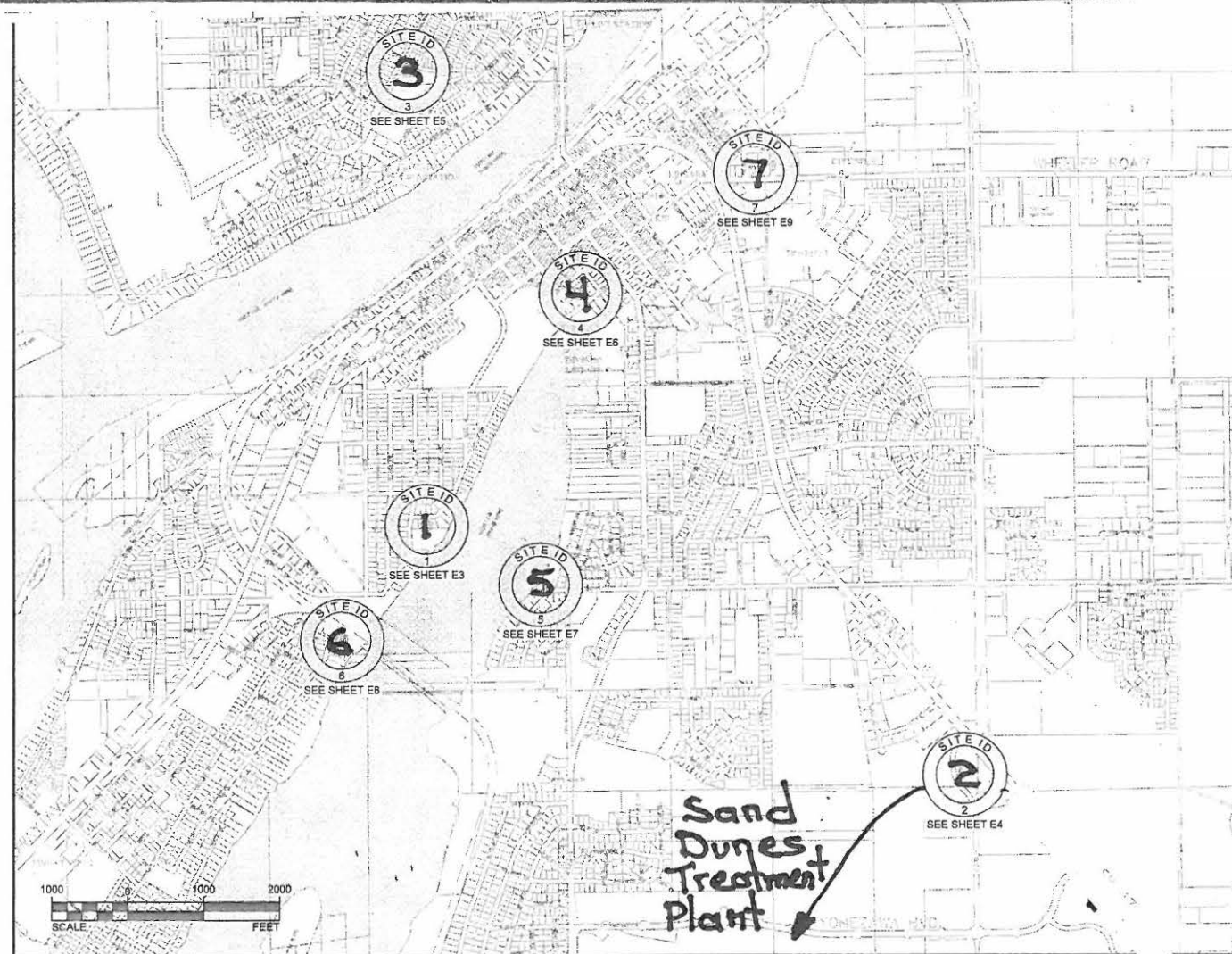
PROJECT NAME: SEWER GENERATOR PROJECT - 2015  
PROJECT NUMBER: C-263

Schedule A					Northeast Electric, LLC Woodland, WA		Legacy Power Systems Burley, WA	
ITEM	ITEM DESCRIPTION	SECTION	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Central Operations Facility	0	1	L.S.	\$162,000.00	\$162,000.00	\$186,977.87	\$186,977.87
2	Dunes Lab Building	0	1	L.S.	\$72,000.00	\$72,000.00	\$85,505.98	\$85,505.98
3	Knolls Vista	0	1	L.S.	\$64,000.00	\$64,000.00	\$57,484.44	\$57,484.44
4	Main Lift Station	0	1	L.S.	\$94,500.00	\$94,500.00	\$92,539.05	\$92,539.05
5	Nelson Lift Station	0	1	L.S.	\$90,000.00	\$90,000.00	\$101,419.83	\$101,419.83
6	Peninsula Lift Station	0	1	L.S.	\$86,000.00	\$86,000.00	\$83,804.41	\$83,804.41
7	Wheeler Lift Station	0	1	L.S.	\$78,000.00	\$78,000.00	\$68,964.98	\$68,964.98
Subtotal Schedule A						\$646,500.00		\$676,696.56
Sales Tax					7.9%	\$51,073.50		\$53,459.03
Total Schedule A						\$697,573.50		\$730,155.59

PROJECT NAME: SEWER GENERATOR PROJECT - 2015  
PROJECT NUMBER: C-263

Schedule A					Razz Construction, Inc. Bellingham, WA	
ITEM	ITEM DESCRIPTION	SECTION	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Central Operations Facility	0	1	L.S.	\$197,300.00	\$197,300.00
2	Dunes Lab Building	0	1	L.S.	\$81,700.00	\$81,700.00
3	Knolls Vista	0	1	L.S.	\$62,000.00	\$62,000.00
4	Main Lift Station	0	1	L.S.	\$125,499.00	\$125,499.00
5	Nelson Lift Station	0	1	L.S.	\$104,000.00	\$104,000.00
6	Peninsula Lift Station	0	1	L.S.	\$84,000.00	\$84,000.00
7	Wheeler Lift Station	0	1	L.S.	\$72,000.00	\$72,000.00
Subtotal Schedule A						\$726,499.00
Sales Tax				7.9%		\$57,393.42
Total Schedule A						\$783,892.42

Site ID	Site Name	Site Address
1	Central Operating Facility (COF)	1303 Lakeside Drive West
2	Dunes Lab Building	1801 Road K NE
3	Knolls Vista Lift Station	429 Reisner Road
4	Main Lift Station	523 Beech Street
5	Nelson Lift Station	1304 Lakeway Drive
6	Penninsula Lift Station	817 Penniv
7	Wheeler Road Lift Station	616 East Wheel Road





July 9, 2015

TO: City Manager  
For Council Consideration

FROM: Municipal Services Director

SUBJECT: **Consideration of Bids**  
**Stratford Road Sidewalk Project – 2015**

Staff opened bids for the Stratford Road Sidewalk Project on July 1. The project includes construction of sidewalks, bus turnout, and a pedestrian at-grade railroad crossing on Stratford Road, between SR-17 and Maple Drive

Two bids were received that ranged from \$268,210 to \$398,842. The Engineer's estimate was \$306,289.

The cost of this project is being shared between Grant County Public Works, Washington State Transportation Improvement Board, Grant Transit Authority, and the City of Moses Lake. The City's share is approximately \$50,600 of the total cost, which and may be reduced by \$20,000 if the grant from the Washington Utility and Transportation Commission is approved.

The bid summary and a map showing the project area are attached.

Staff recommends awarding the bid to Moreno & Nelson Construction Corporation, the low bidder, in the amount of \$268,210.

Respectfully Submitted,

A handwritten signature in blue ink, appearing to read "Gary Harer".

Gary Harer, PE/PLS  
Municipal Services Director

cc: AMSD  
Project Engineer, Mike Moro

July 1, 2015

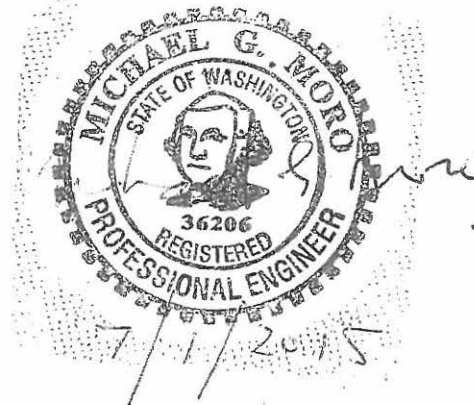
Bid Summary

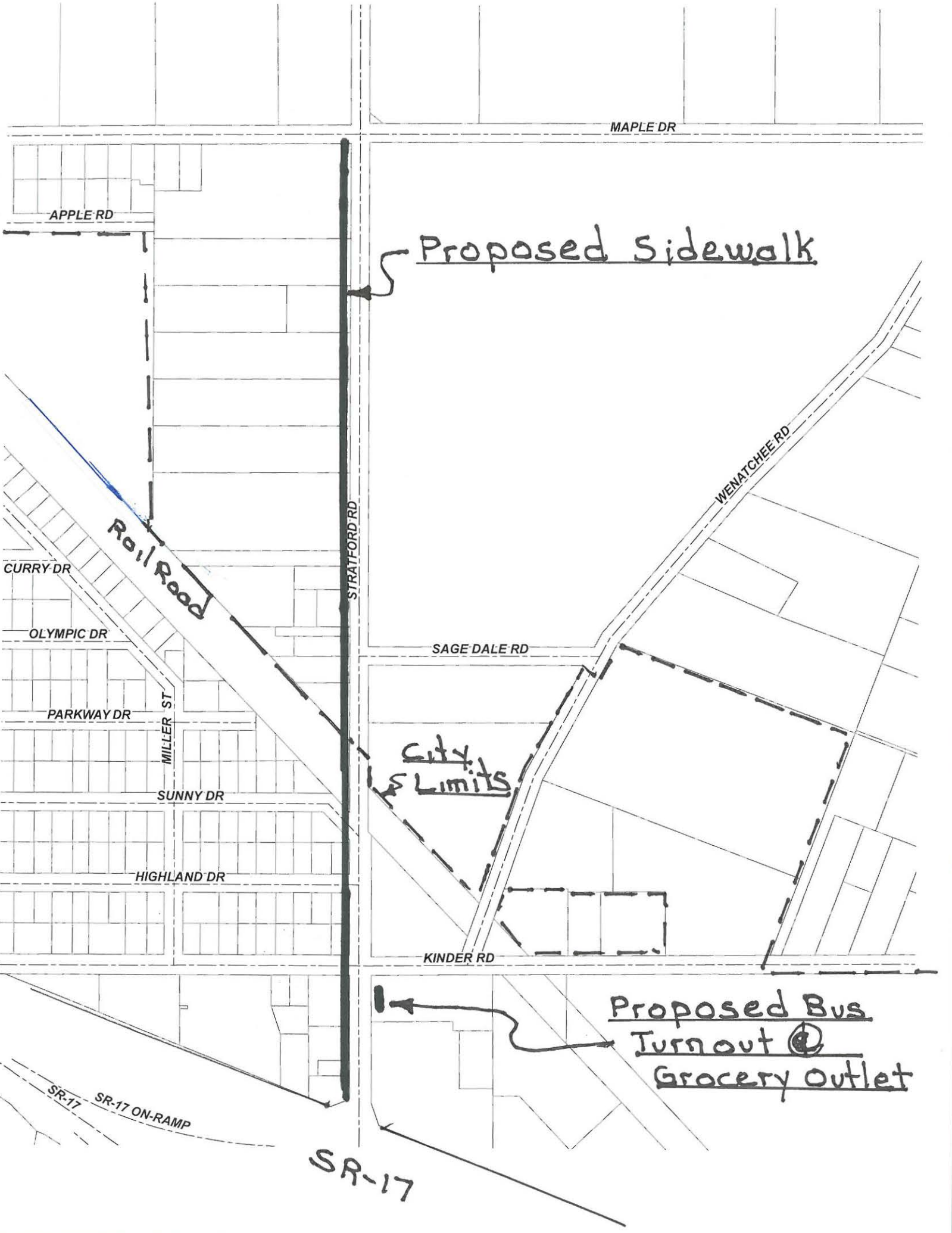
Stratford Road Sidewalk Project 2015 (A768)

Schedule A				engineer's estimate		Moreno & Nelson Construction, Corp		Advanced Excavation Inc.	
ITEM	ITEM DESCRIPTION	total	UNIT	unit price	cost	unit price	cost	unit price	cost
1	Right-of-entry Permit	1	LS	\$4,229.00	\$4,229.00	\$6,000.00	\$6,000.00	\$5,000.00	\$5,000.00
2	Mobilization	1	LS	\$26,100.00	\$26,100.00	\$28,000.00	\$28,000.00	\$30,000.00	\$30,000.00
3	Traffic Control	1	LS	\$15,800.00	\$15,800.00	\$8,900.00	\$8,900.00	\$18,000.00	\$18,000.00
4	Remove Curb and Gutter	283	LF	\$10.50	\$2,971.50	\$8.00	\$2,264.00	\$15.00	\$4,245.00
5	Remove Cement Concrete Sidewalk	8	SY	\$16.00	\$128.00	\$10.00	\$80.00	\$80.00	\$640.00
6	Remove Pavement	651	SY	\$16.00	\$10,416.00	\$10.00	\$6,510.00	\$12.00	\$7,812.00
7	Sawcut Pavement or Concrete	866	LF	\$5.25	\$4,546.50	\$3.00	\$2,598.00	\$7.00	\$6,062.00
8	Sawcut Tapers	279	LF	\$25.00	\$6,975.00	\$6.00	\$1,674.00	\$28.00	\$7,812.00
9	Remove Fence	200	LF	\$5.25	\$1,050.00	\$8.00	\$1,600.00	\$10.00	\$2,000.00
10	Remove Guardrail and Posts	1	LS	\$4,600.00	\$4,600.00	\$2,700.00	\$2,700.00	\$4,280.00	\$4,280.00
11	Excavation and Embankment	1	LS	\$16,000.00	\$16,000.00	\$15,000.00	\$15,000.00	\$34,622.00	\$34,622.00
12	Water	50	M Gallon	\$62.50	\$3,125.00	\$65.00	\$3,250.00	\$50.00	\$2,500.00
13	Shoring or Extra Excavation Class A	1	LS	\$525.00	\$525.00	\$800.00	\$800.00	\$500.00	\$500.00
14	Trimming and Cleaning	1	LS	\$2,100.00	\$2,100.00	\$6,000.00	\$6,000.00	\$14,400.00	\$14,400.00
15	Ballast	85	ton	\$38.00	\$3,230.00	\$58.00	\$4,930.00	\$44.00	\$3,740.00
16	HMA Patch Cl. 3/8-inch PG 64-28	245	SY	\$105.00	\$25,725.00	\$65.00	\$15,925.00	\$128.00	\$31,360.00
17	DI Storm Sewer Pipe 10-Inch Diameter	30	LF	\$52.50	\$1,575.00	\$115.00	\$3,450.00	\$100.00	\$3,000.00
18	Catch Basin	1	EA	\$1,600.00	\$1,600.00	\$1,800.00	\$1,800.00	\$1,280.00	\$1,280.00
19	Connect to Existing Catch Basin	1	EA	\$1,050.00	\$1,050.00	\$1,100.00	\$1,100.00	\$680.00	\$680.00
20	Seal Existing Catch Basin	3	EA	\$525.00	\$1,575.00	\$750.00	\$2,250.00	\$498.00	\$1,494.00
21	Inlet Protection	8	EA	\$100.00	\$800.00	\$80.00	\$640.00	\$80.00	\$640.00
22	Topsoil	265	SY	\$11.00	\$2,915.00	\$25.00	\$6,625.00	\$16.00	\$4,240.00
23	Seeded Lawn Installation	265	SY	\$6.50	\$1,722.50	\$11.00	\$2,915.00	\$10.00	\$2,650.00
24	Cement Concrete Curb and Gutter, Type A	296	LF	\$37.50	\$11,100.00	\$35.00	\$10,360.00	\$40.00	\$11,840.00
25	Cement Concrete Curb and Gutter, Type 12 IN	10	LF	\$37.50	\$375.00	\$35.00	\$350.00	\$100.00	\$1,000.00
26	Cement Concrete Curb and Gutter, Type 30 IN	75	LF	\$42.50	\$3,187.50	\$40.00	\$3,000.00	\$100.00	\$7,500.00
27	Chain Link Fence Type V	200	LF	\$21.50	\$4,300.00	\$22.00	\$4,400.00	\$34.00	\$6,800.00
28	End, Gate, Corner, and Pull Post for Chain Link Fence	10	EA	\$315.00	\$3,150.00	\$255.00	\$2,550.00	\$680.00	\$6,800.00
29	Cement Concrete Sidewalk	1392	SY	\$42.50	\$59,160.00	\$32.00	\$44,544.00	\$58.00	\$80,736.00
30	Cement Concrete Driveway	441	SY	\$47.50	\$20,947.50	\$38.00	\$16,758.00	\$66.00	\$29,106.00
31	Detectable Warning Surface	120	SF	\$50.00	\$6,000.00	\$15.00	\$1,800.00	\$44.00	\$5,280.00
32	At-grade Pedestrian Railroad Crossing	1	LS	\$4,200.00	\$4,200.00	\$18,000.00	\$18,000.00	\$18,122.00	\$18,122.00
33	PVC Conduit 2-inch Diameter	1380	LF	\$21.00	\$28,980.00	\$5.40	\$7,452.00	\$16.00	\$22,080.00
34	Junction Box	5	EA	\$525.00	\$2,625.00	\$1,100.00	\$5,500.00	\$440.00	\$2,200.00
35	Hancor Pipe, 2-ft Diam.	42	LF	\$50.00	\$2,100.00	\$100.00	\$4,200.00	\$100.00	\$4,200.00
36	Relocate Existing J-Box	2	EA	\$1,000.00	\$2,000.00	\$1,100.00	\$2,200.00	\$420.00	\$840.00
37	Permanent Signage	1	LS	\$1,600.00	\$1,600.00	\$6,900.00	\$6,900.00	\$1,988.00	\$1,988.00
38	Plastic Sidewalk Markings	1	LS	\$2,700.00	\$2,700.00	\$6,500.00	\$6,500.00	\$2,280.00	\$2,280.00
Sch. A subtotal				\$291,183.50		\$259,525.00		\$387,729.00	
Sch. A tax (0.0 %)				\$0.00		\$0.00		\$0.00	
Total Sch. A				\$291,183.50		\$259,525.00		\$387,729.00	

Schedule B Water Services									
ITEM	ITEM DESCRIPTION	total	UNIT	unit price	cost	unit price	cost	unit price	cost
1	Shoring or Extra Excavation Class A	1	LS	\$500.00	\$500.00	\$500.00	\$500.00	\$900.00	\$900.00
2	Service Connection 1-inch Diameter	5	EA	\$2,500.00	\$12,500.00	\$1,100.00	\$5,500.00	\$1,480.00	\$7,400.00
3	Service Connection Pipe 1-inch Diameter	50	LF	\$20.00	\$1,000.00	\$41.00	\$2,050.00	\$40.00	\$2,000.00
Sch. B subtotal				\$14,000.00		\$8,050.00		\$10,300.00	
Sch. B tax (7.9 %)				\$1,106.00		\$635.95		\$813.70	
Total Sch. B				\$15,106.00		\$8,685.95		\$11,113.70	

TOTAL SCH. A + Sch. B				\$306,289.50		\$268,210.95		\$398,842.70	
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MAPLE DR

APPLE RD

Proposed Sidewalk

Rail Road

STRATFORD RD

CURRY DR

OLYMPIC DR

PARKWAY DR

MILLER ST

SUNNY DR

HIGHLAND DR

SAGE DALE RD

WENATCHEE RD

City Limits

KINDER RD

Proposed Bus Turnout @ Grocery Outlet

SR-17

SR-17 ON-RAMP