

MOSES LAKE CITY COUNCIL

Todd Voth
Jason Avila
Jon Lane

Dick Deane
Mayor



Gilbert Alvarado
Interim City Manager

David Curnel
Karen Liebrecht
Bill Ecret

October 13, 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 - None**
5. **CONSENT AGENDA**
 - A. Approval of Minutes - Special Meeting - September 10, 2015
 - B. Approval of Minutes - Regular Meeting - September 22, 2015
 - C. Approval of Minutes - Special Meeting - October 1 & 2, 2015
 - D. Approval of Bills and Checks Issued
 - E. Resolution - Accept Municipal Easement - Hayden Homes, LLC & Te Amo Rapido, LLC - Crossroads North Phase 1 Major Plat
 - F. Resolution - Accept Street & Utility Improvements - Crossroads North Phase 1 Major Plat
6. **COMMISSION APPOINTMENTS**
 - A. Reappointments - Lodging Tax Advisory Committee
7. **CONSIDERATION OF BIDS AND QUOTES - None**
8. **PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS**
 - A. Communications - Request Street Closures for Holiday Events - MLBA
9. **ORDINANCES AND RESOLUTIONS**
 - A. Ordinances - Amend MLMC 5.06 Licensing Regulations - Temporary Locations and MLMC 5.07 Itinerant Merchants & Vendors - 2nd Reading
 - B. Ordinance - Amend MLMC 18.57 Landscaping - 2nd Reading
 - C. Resolution - Nuisance Abatement Costs:
 1. 1046 Division - Espinoza
 2. 1208 Alderwood - Zavala
 3. 404 Dale - Blackwell
 4. 1126 Cascade - Strzelczyk/Sieloff
 5. 521 Pennsylvania - Sieffert

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. Resolution - Nuisance Abatement - Kittleson Road - CB Investment Group**
 - E. Resolution - Accept Cash Donation from Columbia Basin Walleye Club - P/R Dept**
 - F. Resolution - Great WA Shakeout "Drop Cover & Hold On" - City of Moses Lake**
- 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. Building Activity Report**

Executive Session - Personnel

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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MOSES LAKE CITY COUNCIL
SPECIAL MEETING
September 10, 2015

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

The special meeting was called to order at 9 a.m. by Mayor Deane.

The special meeting was recessed and the Council met in a two hour executive session with legal counsel to discuss the applicants for City Manager.

At 11 a.m. the Council requested an additional thirty minute executive session.

The executive session was adjourned at 11:30 a.m. and the special meeting was reconvened.

The special meeting was adjourned at 11:30 a.m.

ATTEST

Dick Deane, Mayor

W. Robert Taylor, Finance Director

MOSES LAKE CITY COUNCIL
September 22, 2015

DRAFT

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

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

Public Comment: Mrs. Liebrecht moved that public comment be limited to 5 minutes due to the length of the agenda, seconded by Mr. Voth, and passed unanimously.

PLEDGE OF ALLEGIANCE: Sierra Perales, High School student, led the Council in the flag salute.

PRESENTATION AND AWARDS - None

CONSENT AGENDA

Minutes: The minutes of the September 8 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 September 22, 2015 the Council does approve for payment claims in the amount of \$481,636.39; prepaid claims in the amount of \$106,461.58; claim checks in the amount of \$898,899.67; and payroll in the amount of \$346,995.84.

Crossroads North Phase 1 Final Major Plat and Findings of Fact: Hayden Homes has submitted a final plat application for a 28-lot residential plat on 8.54 acres located east of Highway 17, north of Crossroads 5 and 6, west of Crossroads Park and The Lakes Manufactured Home Park, and south of Wheeler Road. The site is zoned R-1, Single Family Residential, which corresponds with the underlying Comprehensive Plan Land Use Designation of Low Density Residential. The Planning Commission recommended that the final plat be approved with conditions.

Resolutions - Accept Easement - Desertpoint Retail Major Plat, CBSP, 2nd Amendment: A resolution was presented which accepts an access easement from Maiers Development Corporation for the Desertpoint Retail Major Plat, Commercial Binding Site Plan, 2nd Amendment, located on Yonezawa Boulevard.

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

COMMISSION APPOINTMENTS - None

CONSIDERATION OF BIDS AND QUOTES

STORM DRAINAGE PROJECT - 2015

The City received six bids for the Storm Drainage Project 2015. This project includes the construction of a grassy swale, a drywell at five locations, and replacement of eight storm drain manhole castings. The additives include the installation of a drywell at two additional locations and the construction of a storm water retention pond along Road N.

Action Taken: Mrs. Liebrecht moved that the bid be awarded to Cutting Edge Earth Works, Inc. in the amount of \$158,766, seconded by Mr. Avila, and passed unanimously.

MAE VALLEY SEWER IMPROVEMENTS PROJECT - 2015 REBID

The City received four bids for the Mae Valley Sewer Improvement Project 2015 Rebid. This project includes installing 1,850' of 12" force main through Blue Heron Park and 1,800' of 18" gravity sewer main in Westshore Drive, decommissioning the existing Montana Sewer Lift Station, and constructing the new Blue Heron Lift Station.

The apparent low bidder, Pegram Construction, did not include a signed addendum with their bid proposal and did not include a total contract price as required by the specifications. Staff recommended that the Council find Pegram Construction's bid as non-responsive and award the bid to the next low bidder POW Contracting, Inc.

There was some discussion on the bidding process.

Action Taken: Mrs. Liebrecht moved that the bid from Pegram Construction be rejected as being non-responsive, seconded by Mr. Avila, and passed unanimously.

Action Taken: Mr. Avila moved that the bid and Alternate A be awarded to POW Contracting, Inc. in the amount of \$739,908, seconded by Mrs. Liebrecht, and passed unanimously.

PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS

GRANT COUNTY HEALTH DISTRICT

Theresa Adkinson, Acting Administrator of the Grant County Health District, presented information on the public health programs and activities occurring throughout Grant County and updated the Council on other health issues and programs the Health District is involved in.

Todd Phillips, Environmental Director of the Grant County Health District, provided information on the duties and responsibilities of one of the inspector in the Moses Lake area.

COMMUNICATION - DALLUGE

Elisia Dalluge, 211 E. 7th Avenue, #18, requested that her communication to the Council be tabled until the next meeting when all Council members are present.

Action Taken: Mr. Voth moved that the communication from Elisia Dalluge be tabled, seconded by Mrs. Liebrecht, and passed unanimously.

ORDINANCES AND RESOLUTIONS

ORDINANCE - VACATE RIGHT-OF-WAY - 2ND READING

An ordinance was presented which vacates the right-of-way on Lot 6, Replat of Lot 7, Block 4, Moses Lake Industrial Park Plat.

The ordinance vacating a portion of right-of-way was read by title only.

Gilbert Alvarado, Interim City Manager, stated that the reimbursement for the vacated property is based on the purchase value and not the appraised value.

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

ORDINANCES - AMEND 5.06 AND 5.07 - LICENSING REGULATIONS AND ITINERANT VENDORS - 1ST READING

Ordinances were presented which amend Moses Lake Municipal Code Chapter 5.06, Licensing Regulations - Temporary Locations, and Chapter 5.07, Itinerant Merchants and Vendors. The changes will bring the regulations more into line with what is actually required of mobile vendors.

Gilbert Alvarado, Interim City Manager, explained the changes in the mobile food vendors over the past several years and the need to update the City's regulations.

The ordinance amending Chapter 5.06 of the Moses Lake Municipal Code entitled "Licensing Regulations - Temporary Locations" was read by title only.

Action Taken: Mr. Ecret moved that the first reading of the ordinance be adopted, seconded by Mrs. Liebrecht,

and passed unanimously.

The ordinance amending Chapter 5.07 of the Moses Lake Municipal Code entitled "Itinerant Merchants and Vendors" was read by title only.

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

ORDINANCE - CREATE 5.32 - YARD SALES AND GARAGE SALES - 1ST READING

An ordinance was presented which establishes regulations for yard and garage sales.

The ordinance creating Chapter 5.32 of the Moses Lake Municipal Code entitled "Yard Sales and Garage Sales" was read by title only.

Gilbert Alvarado, Interim City Manager, explained some of the proposed regulations for yard and garage sales.

Rod Davis, 1717 Legend Lane, felt that the ordinance needs to define yard sale, garage sale, moving sale, estate sale, etc. but that regulating such sales would hurt the community and the businesses.

Ryann Leonard, 907 Sand Dune, felt that the ordinance is unnecessary but wanted to know if it would apply to churches, garage sale fund raisers, and multi-family yard sales. She was concerned about restricting garage and yard sales.

Dave Funderburgh, 619 N. Crestview, did not feel that yard and garage sales need to be regulated as the proposed ordinance affects too many people unnecessarily.

Scott Ramsden, 622 Crestview, felt that the number of reasonable garage sales needs to be determined as every week is too many.

There was considerable discussion by the Council and it was the consensus that existing ordinances could be amended to regulate yard sales and that definitions be included of the different types of yard and garage sales.

ORDINANCE - AMEND 18.57 - LANDSCAPING - 1ST READING

An ordinance was presented which amends the landscaping regulations to encourage the use of drought tolerant plants and native and naturalized plant species as well as non-living items.

The ordinance amending Chapter 18.57 of the Moses Lake Municipal Code entitled "Landscaping" was read by title only.

Gilbert Alvarado, Interim City Manager, gave the background on the proposed changes to the landscaping ordinance.

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

RESOLUTIONS - NUISANCE ABATEMENTS - 1061 DIVISION AND 926 GRAND

Resolutions were presented which provide for the abatement of nuisances at 1061 Division, owned by Bonita Evens, and 826 S. Grand, owned by Bryan Starrett.

Rick Rodriguez, Code Enforcement Officer, was sworn in and provided testimony concerning the nuisance violations.

There was no other testimony. The hearing was closed.

The resolution determining that Bonita Evens 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.

Action Taken: Mr. Ecret moved that the resolution concerning 1061 S. Division be adopted, seconded by Mr. Avila, and passed unanimously.

The resolution determining that Bryan Starrett 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.

Action Taken: Mr. Avila moved that the resolution concerning 826 S. Grand be adopted, seconded by Mrs. Liebrecht, and passed unanimously.

REQUEST TO CALL FOR BIDS - None

REFERRALS FROM COMMISSIONS - None

OTHER ITEMS FOR COUNCIL CONSIDERATION - None

NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS

STREET CLOSURE

John Wilson, 222 E. Third Avenue, requested the closure of 75' of Balsam Street north and south of Third Avenue on September 28 from 3:30 to 5:30 as members of the Steven Siller Tunnel to Tower Foundation will be in Moses Lake to present Skaug Brothers Carpet 1 with a piece of the Twin Towers in recognition of Carpet 1's efforts to construct smart homes for fire fighters and veterans who have been catastrophically injured. He requested the fire trucks park on Balsam and raise the American flag overhead on their ladders during this presentation.

Action Taken: Mr. Ecret moved that the request to close the street be granted with the stipulation that they coordinate with the City staff, seconded by Mrs. Liebrecht, and passed unanimously.

FIRE DEPARTMENT

Troy Hesse, Paramedic/Firefighter, reported that, because the Fire Department is no longer providing non-emergent out-of-town transports, the Department is able to reduce the overtime and respond to emergencies with full crews.

COUNCIL QUESTIONS AND COMMENTS - None

CITY MANAGER REPORTS AND COMMENTS

PROJECTS UPDATE

Gilbert Alvarado, Interim City Manager, provided an update of the current projects within the City.

INVESTMENT REPORT

The City received \$19,060.82 in investment income for August 2015.

SALES TAX/TRANSIENT RENTAL INCOME

The City received \$536,287.09 in sales tax and \$59,177.66 in transient rental income in August.

EXECUTIVE SESSION

The regular meeting was recessed at 8:40 p.m. and the Council met in a 10 minute executive session with the City Attorney to discuss personnel. At 8:50 p.m. the Council requested an additional five minute executive session. The executive session was adjourned at 8:55 p.m. and the regular meeting was reconvened.

The regular meeting was adjourned at 8:55 p.m.

ATTEST

Dick Deane, Mayor

W. Robert Taylor, Finance Director

MOSES LAKE CITY COUNCIL
SPECIAL MEETING
October 1, 2015

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

The special meeting was called to order at 6 p.m. by Mayor Deane.

PLEDGE OF ALLEGIANCE: Mayor Deane led the Council in the flag salute.

The special meeting was recessed and the Council met in an hour executive session to meet with the applicants for City Manager.

The executive session was adjourned at 7 p.m. and the special meeting was reconvened.

The special meeting was adjourned at 7 p.m.

ATTEST

Dick Deane, Mayor

W. Robert Taylor, Finance Director

MOSES LAKE CITY COUNCIL
SPECIAL MEETING
October 2, 2015

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

The special meeting was called to order at 8:15 a.m. by Mayor Deane.

The special meeting was recessed and the Council met in an executive session to interview the applicants for City Manager.

The executive session was recessed at 12 noon.

The executive session was reconvened at 12:30 p.m. and the Council continued the applicant interviews and then heard the comments for the other interview panels.

The executive session was adjourned at 4:31 p.m. and the special meeting was reconvened.

The special meeting was adjourned at 4:31 p.m.

ATTEST

Dick Deane, Mayor

W. Robert Taylor, Finance Director

DATE 10/08/15
TIME 13:29:36

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 10/13/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
ACE HARDWARE	00006538			
		0000074979	32.64	MISC SUPPLIES
		0000074979	76.06	MISC SUPPLIES
		0000074961	38.22	CLOROX WIPES/SPRAY/STAIN REMOV
		0000074961	15.51	CLOROX WIPES/SPRAY/STAIN REMOV
		=====		
		TOTAL:	162.43	
CASCADE ANALYTICAL INC	00005014			
		0000074981	589.16	SAMPLE TESTING
		0000074981	4,800.00	SAMPLE TESTING
		=====		
		TOTAL:	5,389.16	
CINTAS CORPORATION LOC 607	00000271			
		0000075042	22.44	SHOP TOWELS/UNIFORMS
		0000075042	22.44	SHOP TOWELS/UNIFORMS
		0000075042	298.36	SHOP TOWELS/UNIFORMS
		=====		
		TOTAL:	343.24	
COMMERCIAL TIRE	00005968			
		0000074933	1,465.25	FLAT REPAIR/NEW TIRES
		=====		
		TOTAL:	1,465.25	
CSWW, INC dba NO 40 OUTFITTERS	00001701			
		0000074758	19.14	MISC SUPPLIES
		0000074956	57.18	RESCUE TAPE/STRAP
		0000074956	21.56	RESCUE TAPE/STRAP
		=====		
		TOTAL:	97.88	
EVERGREEN IMPLEMENT INC	00005234			
		0000074941	223.08	SHAFT/ROLLER/LOCK NUT/BLADES
		=====		
		TOTAL:	223.08	
H D FOWLER COMPANY	00003868			
		0000074952	3,128.77	MISC SUPPLIES
		0000074952	1,203.34	MISC SUPPLIES
		=====		
		TOTAL:	4,332.11	
INLAND PIPE & SUPPLY COMPANY	00003727			
		0000074946	35.04	ECONO TEST PLUG

DATE 10/08/15
TIME 13:29:36

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 10/13/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	35.04	
LAD IRRIGATION COMPANY INC	00001101	0000074984	616.62	MISC IRRIGATION SUPPLIES
		0000074984	327.91	MISC IRRIGATION SUPPLIES
		0000074984	2.11	MISC IRRIGATION SUPPLIES
=====				
		TOTAL:	946.64	
LAKE AUTO PARTS	00001102	0000074996	369.35	MISC REPAIR & MAINT SUPPLIES
=====				
		TOTAL:	369.35	
LES SCHWAB TIRE CENTER	00003519	0000074994	352.83	VALVE STEM/FLAT REPAIRS/TIRES
=====				
		TOTAL:	352.83	
MID-AMERICAN RESEARCH CHEM	00005055	0000074953	788.21	AQUATIC KILL II 05
=====				
		TOTAL:	788.21	
NORCO ENTERPRISES INC	00006590	0000074989	21.72	MISC SUPPLIES
		0000074989	52.68	MISC SUPPLIES
		0000075008	14.89	DEERSKIN DRIVER GLOVES
=====				
		TOTAL:	89.29	
PENHALLURICKS EXPRESS BUILDING	00006579	0000074914	506.63	
		0000074914	424.76	
=====				
		TOTAL:	931.39	
PLATT ELECTRIC COMPANY	00001549	0000074927	13.89	MISC SUPPLIES
		0000074927	116.05	MISC SUPPLIES
		0000074927	106.66	MISC SUPPLIES
		0000074957	44.00	FLOURESCENT LAMPS/AC COIL
		0000074957	19.42	FLOURESCENT LAMPS/AC COIL

DATE 10/08/15
TIME 13:29:36

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 10/13/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		0000074957	55.68	FLOURESCENT LAMPS/AC COIL
		=====		
		TOTAL:	355.70	
RATHBONE SALES INC	00005021			
		0000074985	44.54	MISC SUPPLIES
		0000074985	24.06	MISC SUPPLIES
		=====		
		TOTAL:	68.60	
STAPLES CREDIT PLAN	00007570			
		0000074916	348.96	MISC COMPUTER SUPPLIES
		=====		
		TOTAL:	348.96	
		=====		
		REPORT TOTAL:	16,299.16	

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 10/13/2015

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	2,385.47
116	STREET	129.55
410	WATER/SEWER	10,651.21
517	CENTRAL SERVICES	348.96
519	EQUIPMENT RENTAL	2,708.87
528	BUILD MAINTENANCE	75.10
	TOTAL	16,299.16

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 \$16,299.16 THIS 13RD DAY OF OCTOBER, 2015 *
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* *
* COUNCIL MEMBER COUNCIL MEMBER *
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* *
* COUNCIL MEMBER FINANCE DIRECTOR *

DATE 9/30/15
TIME 11:27:48

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 10/13/2015

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase

CITY OF MOSES LAKE	00008107			
		0000074917	16.24	EXCISE TAX
		0000074917	13.64	EXCISE TAX
		0000074917	5.73	EXCISE TAX
		0000074917	722.49	EXCISE TAX
		0000074917	64.91	EXCISE TAX
		0000074917	7.49	EXCISE TAX
		0000074917	21.57	EXCISE TAX
		0000074917	189.56	EXCISE TAX
		0000074917	42.27	EXCISE TAX
		0000074917	13.25	EXCISE TAX
		0000074917	161.76	EXCISE TAX
		0000074917	8.55	EXCISE TAX
		0000074917	30.95	EXCISE TAX
		0000074917	137.02	EXCISE TAX
		0000074917	4.92	EXCISE TAX
		0000074917	3.24	EXCISE TAX
		0000074917	26.77	EXCISE TAX
		0000074917	77.92	EXCISE TAX
		0000074917	94.64	EXCISE TAX
		0000074917	37,051.74	EXCISE TAX
		0000074917	7,369.42	EXCISE TAX
		0000074917	2,816.27	EXCISE TAX
		0000074917	14,733.76	EXCISE TAX
		0000074917	1,075.95	EXCISE TAX

DATE 9/30/15
TIME 11:27:48

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 10/13/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		0000074917	4.89	EXCISE TAX
		0000074917	2,577.87	EXCISE TAX
		0000074917	82.15	EXCISE TAX
		0000074917	52.11	EXCISE TAX
		0000074917	65.29	EXCISE TAX
		0000074917	9.80	EXCISE TAX
		0000074917	21.76	EXCISE TAX
		=====		
		TOTAL:	67,503.93	
UNITED PARCEL SERVICE	00005456			
		0000074968	22.60	SHIPPING CHARGES
		0000074968	67.30	SHIPPING CHARGES
		=====		
		TOTAL:	89.90	
		=====		
		REPORT TOTAL:	67,593.83	

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 10/13/2015

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	1,388.31
103	GRANTS AND DONATIONS	145.18
116	STREET	26.77
410	WATER/SEWER	47,409.99
490	SANITATION	14,733.76
493	STORM WATER	1,075.95
498	AMBULANCE FUND	2,582.76
517	CENTRAL SERVICES	134.26
519	EQUIPMENT RENTAL	96.85
	TOTAL	67,593.83

CHANGES TO BE MADE SHOULD BE LISTED BELOW

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

CLAIMS APPROVAL

WE, THE UNDERSIGNED COUNCILMEN OF THE CITY OF MOSES LAKE, WASHINGTON, DO HEREBY CERTIFY THAT THE MERCHANDISE OR SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT ABOVE CLAIMS ARE APPROVED, AS NOTED, FOR PAYMENT IN THE AMOUNT OF \$67,593.83 THIS 13RD DAY OF OCTOBER, 2015

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

DATE 10/05/15
TIME 13:58:21

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 10/13/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
BEHIND THE BADGE FOUNDATION	00007300	0000074974	75.00	REGISTRATION
		TOTAL:	75.00	
DATABAR	00007974	0000075006	517.18	MAIL UTILITY BILLS
		0000075006	517.18	MAIL UTILITY BILLS
		0000075006	517.18	MAIL UTILITY BILLS
		0000075006	517.18	MAIL UTILITY BILLS
		0000075006	517.18	MAIL UTILITY BILLS
		TOTAL:	2,585.90	
LEE CREIGLOW CBO	00005899	0000074975	5,760.00	PROF SERVICES -BLDG & FIRE
		0000074975	360.00	PROF SERVICES -BLDG & FIRE
		TOTAL:	6,120.00	
UNITED PARCEL SERVICE	00005456	0000075005	22.60	SHIPPING CHARGES
		0000075005	10.29	SHIPPING CHARGES
		TOTAL:	32.89	
		REPORT TOTAL:	8,813.79	

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 10/13/2015

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	6,227.89
410	WATER/SEWER	1,034.36
490	SANITATION	517.18
493	STORM WATER	517.18
498	AMBULANCE FUND	517.18
	TOTAL	8,813.79

CHANGES TO BE MADE SHOULD BE LISTED BELOW

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

CORRECT AMOUNT TO BE PAID

CLAIMS APPROVAL

WE, THE UNDERSIGNED COUNCILMEN OF THE CITY OF MOSES LAKE, WASHINGTON, DO HEREBY CERTIFY THAT THE MERCHANDISE OR SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT ABOVE CLAIMS ARE APPROVED, AS NOTED, FOR PAYMENT IN THE AMOUNT OF \$8,813.79 THIS 13RD DAY OF OCTOBER, 2015

.....

COUNCIL MEMBER COUNCIL MEMBER

.....

COUNCIL MEMBER FINANCE DIRECTOR

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 10/13/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
3M COMPANY	00005022	0000074963	1,626.60	SIGN MATERIAL
		TOTAL:	1,626.60	
A & H PRINTERS	00000001	0000075002	120.85	AFTER SCHOOL BASKETBALL FLYERS
		0000075002	140.23	AFTER SCHOOL BASKETBALL FLYERS
		0000074990	344.20	WATER NOTICE DOOR HANGERS
		TOTAL:	605.28	
A B C HYDRAULICS	00006611	0000074929	12.88	BACK MOUNT GAUGE LIQUID FILLED
		TOTAL:	12.88	
A T & T MOBILITY	00004826	0000075013	118.18	GPS CELL SERVICE
		TOTAL:	118.18	
AFFORDABLE AUTO REPAIR INC	00007734	0000075049	100.02	INSPECTION
		TOTAL:	100.02	
AFFORDABLE AUTO SERVICE	00004190	0000074930	2,047.14	ABS PUMP MOTOR/CONTROL MODULE
		TOTAL:	2,047.14	
ALISON GOODING	00007371	0000075027	46.20	CARDS/RING
		TOTAL:	46.20	
APWA	00006967	0000074849	790.00	APWA CONFERENCE
		TOTAL:	790.00	
BARBARA HARRIS	00004372	0000075031	30.10	HUMMINGBIRD
		TOTAL:	30.10	
BASIN REFRIGERATION & HEAT INC	00003512	0000075061	25,460.54	LIBRARY HVAC 2 REPLACEMENT
		TOTAL:	25,460.54	
BASIN SEPTIC SERVICES	00000166	0000074915	242.78	SEPTIC SERVICE
		TOTAL:	242.78	

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 10/13/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
BATTERY SYSTEMS	00004673	0000074977	721.82	BATTERIES
		TOTAL:	721.82	
BILLS BODY & PAINT SHOP	00003872	0000074932	3,418.57	REPAIR POLICE CAR
		TOTAL:	3,418.57	
BLUMENTHAL UNIFORM CO INC	00000133	0000074973	570.47	UNIFORMS / MORTENSEN
		TOTAL:	570.47	
BOUND TREE MEDICAL LLC	00006022	0000074972	2,939.11	AMBULANCE SUPPLIES
		TOTAL:	2,939.11	
BUD CLARY TOYOTA CHEVROLET	00000150	0000074931	110.67	SLN LINK/TRANSMISSION FLUSH
		0000074931	216.98	SLN LINK/TRANSMISSION FLUSH
		TOTAL:	327.65	
BUSBY INTERNATIONAL	00005008	0000074978	70.14	I-BEAM
		0000074978	264.36	I-BEAM
		TOTAL:	334.50	
BUSINESS INTERIORS & EQUIPMENT	00003619	0000075004	1,839.76	MAINT AGREE/COPIERS
		TOTAL:	1,839.76	
CAMAS COVE CELLARS	00007480	0000075021	222.60	MAC RESALE
		TOTAL:	222.60	
CAROL CROSS	00004253	0000075024	190.40	METAL ART
		TOTAL:	190.40	
CAROL HOHN	00006772	0000074945	175.00	BUILDING MAINTENANCE
		TOTAL:	175.00	
CARQUEST AUTO PARTS	00004883	0000074936	159.80	BLUE ROLL TOWELS/MINI LAMPS
		TOTAL:	159.80	

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 10/13/2015

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
CEDAR STREET CLEANERS	00004655			
		0000075084	802.50	UNIFORM MAINTENANCE
		=====		
		TOTAL:	802.50	
CENTRAL MACHINERY SALES INC	00002779			
		0000075001	129.07	STAKES/CAUTION TAPE
		0000074935	57.75	FORM TUBE
		=====		
		TOTAL:	186.82	
CENTURYLINK	00003599			
		0000074909	8.00	LONG DISTANCE TEL SERVICE
		0000074909	8.00	LONG DISTANCE TEL SERVICE
		0000074909	40.00	LONG DISTANCE TEL SERVICE
		0000074909	40.00	LONG DISTANCE TEL SERVICE
		=====		
		TOTAL:	96.00	
	00001502			
		0000074910	44.59	TELEPHONE SERVICE
		0000074907	100.16	TELEPHONE SERVICE
		=====		
		TOTAL:	144.75	
	00003599			
		0000074909	90.00	LONG DISTANCE TEL SERVICE
		=====		
		TOTAL:	90.00	
	00001502			
		0000074907	213.33	TELEPHONE SERVICE
		=====		
		TOTAL:	213.33	
	00003599			
		0000074909	20.50	LONG DISTANCE TEL SERVICE
		=====		
		TOTAL:	20.50	
	00001502			
		0000074910	241.75	TELEPHONE SERVICE
		0000074907	48.94	TELEPHONE SERVICE
		=====		
		TOTAL:	290.69	
	00003599			
		0000074909	4.00	LONG DISTANCE TEL SERVICE
		=====		
		TOTAL:	4.00	
	00001502			

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 10/13/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		0000074910	135.93	TELEPHONE SERVICE
		=====		
		TOTAL:	135.93	
	00003599			
		0000074909	10.00	LONG DISTANCE TEL SERVICE
		=====		
		TOTAL:	10.00	
	00001502			
		0000074910	275.84	TELEPHONE SERVICE
		0000074910	127.17	TELEPHONE SERVICE
		=====		
		TOTAL:	403.01	
	00003599			
		0000074909	115.58	LONG DISTANCE TEL SERVICE
		0000074909	111.57	LONG DISTANCE TEL SERVICE
		0000074899	107.57	WATER TURN OFF NOTIFICATIONS
		=====		
		TOTAL:	334.72	
	00001502			
		0000074907	46.75	TELEPHONE SERVICE
		=====		
		TOTAL:	46.75	
	00003599			
		0000074909	8.00	LONG DISTANCE TEL SERVICE
		=====		
		TOTAL:	8.00	
	00001502			
		0000074910	44.59	TELEPHONE SERVICE
		=====		
		TOTAL:	44.59	
	00003599			
		0000074909	24.27	LONG DISTANCE TEL SERVICE
		=====		
		TOTAL:	24.27	
	00001502			
		0000074910	2,798.70	TELEPHONE SERVICE
		=====		
		TOTAL:	2,798.70	
	00003599			
		0000074909	4.00	LONG DISTANCE TEL SERVICE
		0000074909	4.00	LONG DISTANCE TEL SERVICE

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 10/13/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	8.00	
	00001502	0000074910	183.89	TELEPHONE SERVICE
		TOTAL:	183.89	
CHASE PAYMENTECH-EFT	00004046	0000074900	639.84	CREDIT CARD FEES
		0000074900	639.84	CREDIT CARD FEES
		0000074900	639.84	CREDIT CARD FEES
		0000074900	639.85	CREDIT CARD FEES
		0000074900	639.85	CREDIT CARD FEES
		TOTAL:	3,199.22	
CHS INC	00000249	0000075048	18.77	
		0000075048	16,112.82	
		TOTAL:	16,131.59	
CITY OF MOSES LAKE	00008102	0000074925	750.00	ENVIRO CHECKLIST, MAJOR SUBDIV
		TOTAL:	750.00	
	00008201	0000074976	7,616.38	WATER SERVICE
		0000074976	1,772.35	WATER SERVICE
		0000074976	537.28	WATER SERVICE
		0000074976	2,269.51	WATER SERVICE
		0000074976	2,943.15	WATER SERVICE
		TOTAL:	15,138.67	
	00008107	0000075010	65,000.00	TRAN FUNDS/BONDS
		TOTAL:	65,000.00	
	00008201	0000074976	493.76	WATER SERVICE
		TOTAL:	493.76	
	00008102			

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 10/13/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		0000074928 250.00	SEPA CKLIST WELL DRILLING 2015
		=====	
		TOTAL: 250.00	
	00008107		
		0000075010 13,000.00	TRAN FUNDS/BONDS
		=====	
		TOTAL: 13,000.00	
	00008106		
		0000075062 1,237.15	RETAINAGE-LIBRARY HVAC REPLACE
		=====	
		TOTAL: 1,237.15	
CITY OF SPOKANE	00004155		
		0000075052 108.82	EVIDENCE DESTRUCTION
		=====	
		TOTAL: 108.82	
COLUMBIA BASIN DAILY HERALD	00000210		
		0000074905 670.00	PUBLICATIONS
		0000075074 285.12	REC PROGRAM ADS - SEPT 2015
		0000075074 285.13	REC PROGRAM ADS - SEPT 2015
		=====	
		TOTAL: 1,240.25	
COLUMBIA BASIN UMPIRES	00006385		
		0000075000 2,450.00	SOFTBALL UMPIRE FEES
		=====	
		TOTAL: 2,450.00	
COLUMBIA BEARING BDI	00000274		
		0000074980 49.81	BELTS
		=====	
		TOTAL: 49.81	
COLUMBIA GLASS LLC	00005867		
		0000074997 513.60	BALLFIELD PRESS BOX PLEXIGLASS
		=====	
		TOTAL: 513.60	
CONCESSIONS SUPPLY	00006286		
		0000074983 267.53	SNS SNOKONE MACHINE REPAIR
		=====	
		TOTAL: 267.53	
CONFLUENCE HEALTH	00005069		
		0000074897 104.00	DOT/CDL PHYSICAL
		=====	
		TOTAL: 104.00	
CONSOLIDATED DISPOSAL SERVICE	00006284		
		0000075003 12.13	DISPOSAL LOADS, TRANSFER STA
		0000075003 27,649.79	DISPOSAL LOADS, TRANSFER STA
		0000075003 25,784.50	DISPOSAL LOADS, TRANSFER STA

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 10/13/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
=====				
		TOTAL:	53,446.42	
CONSOLIDATED ELECTRIC DIST	00000819	0000074695	62.37	MISC SUPPLIES
		0000075093	155.13	RECEPTACLES/FLUOR LAMPS
		0000074934	114.59	LAMPS/BALLASTS/SMALL DIM FASTS
		0000074934	13.89	LAMPS/BALLASTS/SMALL DIM FASTS
		0000075093	6.75	RECEPTACLES/FLUOR LAMPS
		TOTAL:	352.73	
COUNTRY FABRICS	00006265	0000074999	480.00	SEWING CLASS INSTRUCTION
		TOTAL:	480.00	
CROWN PAPER & JANITORIAL	00007120	0000074937	714.87	MISC JANITORIAL SUPPLIES
		TOTAL:	714.87	
DAY WIRELESS SYSTEMS	00005517	0000075059	507.13	INSTALLATION
		TOTAL:	507.13	
DEBORAH GOODRICH CHITTENDEN	00004888	0000075029	89.60	NECKLACE
		TOTAL:	89.60	
DEE DEE DRESSEN	00004473	0000075026	40.25	DISHCLOTHS/HATS
		TOTAL:	40.25	
DEPT OF LABOR & INDUSTRIES	00005832	0000074948	173.81	RENEW ELEVATOR PERMIT
		TOTAL:	173.81	
DICK DEANE	00005493	0000075079	218.61	REIMB MILEAGE/WCMA CONF
		TOTAL:	218.61	
E F RECOVERY	00007244	0000074922	716.10	SERVICE CHARGES / AUGUST
		TOTAL:	716.10	
E H WACHS	00004718	0000074939	518.54	MACHINE CONTROL CABLE ASSEMBLY

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 10/13/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	518.54	
EASTERN CASCADE DIST	00006909	0000075050	162.75	DRINKING WATER
		TOTAL:	162.75	
FABER INDUSTRIAL SUPPLY	00000501	0000074911	69.46	MISC SUPPLIES
		0000074943	57.97	FLOOR DRY ABSORBANT
		TOTAL:	127.43	
FASTENAL COMPANY	00007372	0000074982	27.80	MISC REPAIR/MAINT SUPPLIES
		0000074982	302.80	MISC REPAIR/MAINT SUPPLIES
		0000074982	289.39	MISC REPAIR/MAINT SUPPLIES
		TOTAL:	619.99	
FIRST AMERICAN GRANT COUNTY	00007667	0000074926	323.70	PLAT GUARANTEE: LAKEVIEW PARK
		TOTAL:	323.70	
FOSTER PEPPER PLLC	00006281	0000074896	660.00	PROF SERV/ST PETER APPEAL
		TOTAL:	660.00	
GARRY OTTMAR	00004434	0000075020	112.50	MISC DUMPING
		TOTAL:	112.50	
GE MEDICAL SYSTEMS INFO TECH	00007600	0000074923	58.27	BP CUFFS
		TOTAL:	58.27	
GRAINGER PARTS OPERATIONS	00002755	0000074944	182.10	MISC JANITORIAL SUPPLIES/CM
		0000074944	255.57	MISC JANITORIAL SUPPLIES/CM
		0000074944	396.21	MISC JANITORIAL SUPPLIES/CM
		0000074944	-342.51	MISC JANITORIAL SUPPLIES/CM
		TOTAL:	491.37	
GRANT CO SOLID WASTE DEPT	00000640	0000075090	19,711.61	LNADFILL DUMPING FEES

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 10/13/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
=====			
		TOTAL: 19,711.61	
GRANT COUNTY AUDITOR	00000604	0000074992 7,341.65	2015 PRIMARY ELEC COSTS
=====			
		TOTAL: 7,341.65	
GRANT COUNTY HEALTH DISTRICT	00000614	0000075082 495.00	INSPECTION WELL DRILLING 2015
=====			
		TOTAL: 495.00	
GRANT COUNTY TECHNOLOGY	00005535	0000075054 60.00	SERVICES
=====			
		TOTAL: 60.00	
GRANT COUNTY TREASURER	00000607	0000074986 4,483.71	SECOND HALF TAX ASSESSMENTS
		0000074986 22,511.34	SECOND HALF TAX ASSESSMENTS
		0000074986 104.84	SECOND HALF TAX ASSESSMENTS
		0000074986 2,616.85	SECOND HALF TAX ASSESSMENTS
		0000074986 358.86	SECOND HALF TAX ASSESSMENTS
		0000074986 6,862.67	SECOND HALF TAX ASSESSMENTS
		0000074986 1,157.22	SECOND HALF TAX ASSESSMENTS
		0000074986 12.10	SECOND HALF TAX ASSESSMENTS
		0000074986 701.59	SECOND HALF TAX ASSESSMENTS
		0000074986 1,512.05	SECOND HALF TAX ASSESSMENTS
=====			
		TOTAL: 40,321.23	
HACH COMPANY	00000712	0000075068 884.80	REAGENTSET CHLORINE FREE CL17
=====			
		TOTAL: 884.80	
HELENA CHEMICAL COMPANY	00006809	0000075072 445.09	END RUN CHEMICAL
=====			
		TOTAL: 445.09	
HOPKINS FULFILLMENT SERVICE	00004019	0000075086 168.93	MAC RESALE - BOOKS
=====			
		TOTAL: 168.93	
JAN COOK MACK	00005821		

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 10/13/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		0000075023	57.40	CARDS/BRACELET
		=====		
		TOTAL:	57.40	
JERRYS AUTO SUPPLY	00005835			
		0000074921	13.58	SANDPAPER
		0000074987	98.27	BULBS/SHOCK/BRAKE PADS/SWITCH
		=====		
		TOTAL:	111.85	
JIM NEUPERT	00005855			
		0000075038	28.00	CERAMIC FISH
		=====		
		TOTAL:	28.00	
JOHN W LAWTON	00007728			
		0000075035	74.20	CARDS/PHOTOGRAPH
		=====		
		TOTAL:	74.20	
JON LANE	00005421			
		0000075078	236.06	REIMB MILEAGE/EXPENSES/CONF
		=====		
		TOTAL:	236.06	
JULIE ROZELL	00004641			
		0000075040	50.40	GLASS PENDANTS
		=====		
		TOTAL:	50.40	
KAMAN FLUID POWER LLC	00001302			
		0000074993	15.50	FITTINGS
		=====		
		TOTAL:	15.50	
KATHLEEN PARR & JOHN CHURCH	00004687			
		0000075039	74.08	PENDANT/EARRINGS
		=====		
		TOTAL:	74.08	
KENNETH A GOODRICH	00005639			
		0000075028	56.00	BOWL
		=====		
		TOTAL:	56.00	
KIM WHEATON	00007002			
		0000075036	137.55	PRINT/CARD/CATALOGS
		=====		
		TOTAL:	137.55	
KIMMEL ATHLETIC SUPPLY	00003462			
		0000075015	721.05	VOLLEYBALLS
		=====		
		TOTAL:	721.05	
KONE INC	00006438			
		0000074947	64.23	ELEVATOR MAINTENANCE
		0000074947	365.08	ELEVATOR MAINTENANCE

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 10/13/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	429.31	
KONICA MINOLTA BUSINESS SOL	00007194	0000075076	242.94	MAINT AGREE/CH COPIER
		TOTAL:	242.94	
KRIS CHUDOMELKA	00007058	0000075022	83.65	LOTION
		TOTAL:	83.65	
LAKE BOWL	00001109	0000074998	129.48	FOOTBALL/SOCCER MEDALS
		0000074998	254.64	FOOTBALL/SOCCER MEDALS
		TOTAL:	384.12	
LAKESIDE DISPOSAL	00004080	0000075070	191,593.34	CONTRACT PAYMENT
		TOTAL:	191,593.34	
LAKESIDE DISPOSAL & RECYCLING	00003188	0000075073	15.03	SNS RECYCLING - SEPT 2015
		TOTAL:	15.03	
LAW ENFORCEMENT EQUIP DIST	00005679	0000075083	309.51	SUPPLIES
		0000075083	500.55	SUPPLIES
		TOTAL:	810.06	
LEE ANN ST CLAIR	00007066	0000075041	25.90	EARRINGS
		TOTAL:	25.90	
LINDSAY/CULLIGAN	00005289	0000075017	26.66	MAC/PR WATER
		0000075017	20.84	MAC/PR WATER
		0000075019	57.09	BOTTLED WATER
		TOTAL:	104.59	
LOCALTEL COMMUNICATIONS	00004374	0000075014	859.40	INTERNET SERVICE
		TOTAL:	859.40	
LYNN PEAVEY COMPANY	00003799	0000075055	420.29	SUPPLIES

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 10/13/2015

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	420.29	
MCCAIN	00005720	0000074950	728.33	LED LENS
		TOTAL:	728.33	
MEGHANNE DAVIS	00007710	0000075025	45.50	NECKLACES
		TOTAL:	45.50	
MERLE HARDY	00006845	0000075030	45.50	HOLLOW FORM
		TOTAL:	45.50	
MOBILE FLEET SERVICE	00006815	0000074949	194.17	TEMP SENSOR/SENDER
		TOTAL:	194.17	
MOON SECURITY SERVICES INC	00006510	0000075057	41.50	MONTHLY MONITORING
		TOTAL:	41.50	
MORENO & NELSON CONSTR CORP	00005670	0000075088	15,490.02	PE 2 STRATFRD RD S/W 2015
		0000075088	88,192.63	PE 2 STRATFRD RD S/W 2015
		0000075088	13,907.53	PE 2 STRATFRD RD S/W 2015
		0000075088	13,954.16	PE 2 STRATFRD RD S/W 2015
		TOTAL:	131,544.34	
MOSES LAKE CHEER BOOSTER CLUB	00004037	0000075085	1,051.41	CHEER CAMP INSTRUCTION
		TOTAL:	1,051.41	
MOSES LAKE STEEL SUPPLY	00001268	0000074913	275.62	MISC SUPPLIES
		0000074913	63.88	MISC SUPPLIES
		0000074951	6.40	STAINLESS SHEET/MISC SUPPLIES
		0000074951	29.07	STAINLESS SHEET/MISC SUPPLIES
		0000074951	211.11	STAINLESS SHEET/MISC SUPPLIES
		0000074951	8.09	STAINLESS SHEET/MISC SUPPLIES

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 10/13/2015

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		=====		
		TOTAL:	594.17	
MULTI AGENCY COMM CENTER E911	00006695	0000075058	37,797.67	USER FEE
		0000074919	1,054.67	USER FEES / OCTOBER
		0000074919	7,816.67	USER FEES / OCTOBER
		=====		
		TOTAL:	46,669.01	
N C MACHINERY	00004464	0000074954	34.25	BOLTS
		=====		
		TOTAL:	34.25	
N W P M A	00006381	0000075043	650.00	2015 NWPMA REGISTRATION
		=====		
		TOTAL:	650.00	
NEWARK	00005778	0000074940	34.27	ELECTROMECHANICAL MULTI TIMER
		=====		
		TOTAL:	34.27	
NORTH CENTRAL WASHINGTON FENCE	00006902	0000074912	118.69	MISC SUPPLIES
		0000074955	41.09	BACK PLATE/POST CAP
		0000074955	5.93	BACK PLATE/POST CAP
		0000074955	20.37	BACK PLATE/POST CAP
		=====		
		TOTAL:	186.08	
NORTHSTAR CHEMICAL INC	00006113	0000075007	3,798.34	SODIUM HYPOCHLORITE
		=====		
		TOTAL:	3,798.34	
OGDEN MURPHY WALLACE INC	00006727	0000074889	235.31	PROF SERV/A T & T CLAIM
		=====		
		TOTAL:	235.31	
OXARC INC	00001412	0000075063	82.10	MISC SUPPLIES
		=====		
		TOTAL:	82.10	
PINNACLE PUBLIC FINANCE INC	00005179	0000074908	11,397.16	#37A LEASE PYMT/OCT
		0000074908	92.16	#37A LEASE PYMT/OCT

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 10/13/2015

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		=====		
		TOTAL:	11,489.32	
PROTECT YOUTH SPORTS	00004626	0000075047	117.00	COACH BACKGROUND CHECKS
		0000075047	63.00	COACH BACKGROUND CHECKS
		=====		
		TOTAL:	180.00	
PUD OF GRANT COUNTY	00001501	0000075092	728.99	ELEC SERV/MONTLAKE IRRIG
		=====		
		TOTAL:	728.99	
QCL INC	00006542	0000074898	2,424.00	ADMIN FEE RENEWAL/HEARING TEST
		=====		
		TOTAL:	2,424.00	
QED ENVIRONMENTAL SYSTEMS	00005932	0000075018	1,000.50	MONITORING WELL PUMP
		=====		
		TOTAL:	1,000.50	
QUILL CORPORATION	00004811	0000075009	135.26	MISC SUPPLIES
		0000075080	56.48	MISC SUPPLIES
		0000075080	12.99	MISC SUPPLIES
		=====		
		TOTAL:	204.73	
REBECCA JONES	00006342	0000075033	44.80	BRACELET/NECKLACE
		=====		
		TOTAL:	44.80	
REDFLEX TRAFFIC SYSTEMS	00004837	0000075091	26,640.87	PROF SERV/RED LIGHT TICKETS
		=====		
		TOTAL:	26,640.87	
ROBERT BARTLETT	00004100	0000075011	200.00	MAC PRESENTER PAY
		=====		
		TOTAL:	200.00	
ROYAL ORGANIC PRODUCTS	00007187	0000075089	4,149.75	TIPPING FEES
		=====		
		TOTAL:	4,149.75	
RUBEN VALDEZ	00004782	0000075071	100.00	REIMB CDL LIC FEE
		=====		
		TOTAL:	100.00	
SAFETY KLEEN CORP	00004265			

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 10/13/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		0000074959	790.97	SOLVENT CLEANING
		=====		
		TOTAL:	790.97	
SEA WESTERN INC	00001879			
		0000074971	2,663.56	MISC SUPPLIES
		0000074971	26,737.62	MISC SUPPLIES
		0000074971	3,612.92	MISC SUPPLIES
		=====		
		TOTAL:	33,014.10	
SHERWIN-WILLIAMS	00006229			
		0000074958	188.68	PAINT/PAINT SUPPLIES
		=====		
		TOTAL:	188.68	
SHIRTBUILDERS INC	00004022			
		0000075016	292.86	BEGINNING SOCCER T-SHIRTS
		0000075016	2,738.02	BEGINNING SOCCER T-SHIRTS
		0000074969	304.54	UNIFORM SHIRTS
		=====		
		TOTAL:	3,335.42	
SIRENNET.COM	00007692			
		0000074960	1,181.35	LED BEACONS/LED FLASHER
		=====		
		TOTAL:	1,181.35	
SKAUG BROTHERS GLASS	00004842			
		0000075045	37.77	WINDSHIELD REPAIR
		=====		
		TOTAL:	37.77	
SOLID WASTE SYSTEMS INC	00005276			
		0000075046	20,191.11	REPAIR HYDRAULIC SYSTEM
		=====		
		TOTAL:	20,191.11	
STEVE HODGES	00006894			
		0000075032	31.50	HUMMINGBIRD
		=====		
		TOTAL:	31.50	
SUE JONES	00007513			
		0000075034	84.00	BOWLS
		=====		
		TOTAL:	84.00	
SUPPLYWORKS	00003053			
		0000074962	2,104.96	MISC JANITORIAL SUPPLIES
		0000074962	192.93	MISC JANITORIAL SUPPLIES
		=====		
		TOTAL:	2,297.89	

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 10/13/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
T M G SERVICES INC	00006368	0000074964	623.49	TUBE 1/2" NPT FLEXAPRENE
		TOTAL:	623.49	
TARGET MEDIA NORTHWEST	00007815	0000075051	2,738.87	RECREATION PROGRAM BROCHURE
		TOTAL:	2,738.87	
THE WESLEY GROUP	00004986	0000074995	325.00	LABOR RELATIONS CONSULT
		0000074995	650.00	LABOR RELATIONS CONSULT
		TOTAL:	975.00	
TROPHIES BY LAKE BOWL	00005415	0000074906	15.11	NAME TAG
		TOTAL:	15.11	
TYCO INC	00004451	0000074967	317.43	GENERATOR OIL
		TOTAL:	317.43	
UMPQUA BANK/MERCHANT-EFT	00005882	0000074902	452.50	CREDIT CARD FEES
		0000074902	27.27	CREDIT CARD FEES
		0000074902	64.69	CREDIT CARD FEES
		0000074902	1,631.29	CREDIT CARD FEES
		0000074902	252.22	CREDIT CARD FEES
		0000074902	18.77	CREDIT CARD FEES
		0000074902	10.00	CREDIT CARD FEES
		0000074902	3.17	CREDIT CARD FEES
		0000074902	3.16	CREDIT CARD FEES
		0000074902	3.17	CREDIT CARD FEES
		0000074902	3.17	CREDIT CARD FEES
		0000074902	3.17	CREDIT CARD FEES
		TOTAL:	2,472.58	
VALLEY ATHLETICS	00006626			

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 10/13/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		0000075060	876.26	BALLFIELD MARKING PAINT
		TOTAL:	876.26	
VALLEY TRUCK REPAIR	00006839	0000075012	1,119.46	TARP MECHANISM
		TOTAL:	1,119.46	
VERIZON WIRELESS	00002107	0000075075	40.70	CELL PHONE SERVICE
		0000075075	61.09	CELL PHONE SERVICE
		0000075075	15.18	CELL PHONE SERVICE
		0000075075	424.29	CELL PHONE SERVICE
		0000075075	66.38	CELL PHONE SERVICE
		0000075075	17.91	CELL PHONE SERVICE
		0000075075	34.74	CELL PHONE SERVICE
		0000075075	18.29	CELL PHONE SERVICE
		0000075075	52.53	CELL PHONE SERVICE
		0000075075	17.12	CELL PHONE SERVICE
		TOTAL:	748.23	
W A C E	00006867	0000074759	240.00	WACE FALL CON REGIS-RODRIGUEZ
		TOTAL:	240.00	
WA CITIES INSURANCE AUTHORITY	00006720	0000075077	9,304.11	INSURANCE DEDUCTIBLE
		TOTAL:	9,304.11	
WA ST CRIMINAL JUSTICE TRNG	00003831	0000075053	3,187.00	REGISTRATION
		TOTAL:	3,187.00	
WASH FINANCE OFFICERS ASSOC	00002208	0000074988	250.00	REGIS/BEGIN GOVT ACCTG CLASS
		TOTAL:	250.00	
WHITNEY EQUIPMENT COMPANY	00004149	0000074965	1,876.17	REPLACEMENT REFRIG ASSY
		TOTAL:	1,876.17	

DATE 10/09/15
TIME 10:06:23

PAGE 18
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 10/13/2015

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
WM RECYCLE AMERICA	00006595	0000074991	1,650.75	TIPPING FEES
		TOTAL:	1,650.75	
XPRESS BILL PAY - EFT	00006421	0000074901	308.40	CREDIT CARD FEES
		0000074901	308.40	CREDIT CARD FEES
		0000074901	308.40	CREDIT CARD FEES
		0000074901	308.40	CREDIT CARD FEES
		0000074901	308.40	CREDIT CARD FEES
		TOTAL:	1,542.00	
ZIGGYS #13	00006567	0000074966	25.57	CONCRETE
		TOTAL:	25.57	
		REPORT TOTAL:	815,745.41	

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 10/13/2015

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	176,664.39
103	GRANTS AND DONATIONS	821.41
116	STREET	8,797.37
119	STREET REPR/RECON	117,590.18
281	G.O.B. 2006 REDEMPTION	65,000.00
410	WATER/SEWER	23,748.88
477	WATER SEWER CONSTRUCTION	14,699.16
486	G.O.B. 2006 REDEMPTION	13,000.00
490	SANITATION	271,598.72
493	STORM WATER	963.52
495	AIRPORT	923.34
498	AMBULANCE FUND	17,074.62
503	SELF-INSURANCE	9,304.11
517	CENTRAL SERVICES	5,765.07
519	EQUIPMENT RENTAL	56,925.89
528	BUILD MAINTENANCE	32,868.75
	TOTAL	815,745.41

CHANGES TO BE MADE SHOULD BE LISTED BELOW

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

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

CORRECT AMOUNT TO BE PAID

CLAIMS APPROVAL

WE, THE UNDERSIGNED COUNCILMEN OF THE CITY OF MOSES LAKE, WASHINGTON, DO HEREBY CERTIFY THAT THE MERCHANDISE OR SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT ABOVE CLAIMS ARE APPROVED, AS NOTED, FOR PAYMENT IN THE AMOUNT OF \$815,745.41 THIS 13RD DAY OF OCTOBER, 2015

.....

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

October 8th , 2015

TO: City Manager
For City Council Consideration

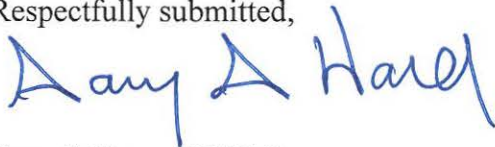
FROM: Municipal Services Director

**SUBJECT: ACCEPT EASEMENT
HAYDEN HOMES, LLC
Te AMO RAPIDO, LLC**

The attached resolution is to accept a municipal easement from Hayden Homes, LLC and Te Amo Rapido, LLC as part of the Crossroads North Phase I Major Plat.

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

Respectfully submitted,

A handwritten signature in blue ink that reads "Gary G Harer". The signature is written in a cursive, flowing style.

Gary G Harer, PE/PLS
Municipal Services Director

encl.

cc: Development Engineering Manager

A RESOLUTION ACCEPTING AN EASEMENT TO THE CITY OF MOSES LAKE FROM HAYDEN HOMES, LLC AND Te Amo Rapido, LLC

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. Hayden Homes, LLC and Te Amo Rapido, LLC have 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 being 20.00 feet in width lying 10.00 feet west and 10.00 feet east from the following described centerline located in the Southwest quarter of the Northwest quarter, and also being located in the South half of the Northwest quarter of the Northwest quarter of Section 24, Township 19 North, Range 28 East, W.M., City of Moses Lake, County of Grant, State of Washington, said parcel also being described as a portion of Farm Unit 96, Irrigation Block 41, Columbia Basin Project, as per plat thereof filed August 10, 1955, records of Grant County, Washington, said parcel being delineated and described on the Crossroads North Phase I plat drawing prepared by Western Pacific Engineering and Survey, Inc., dated March, 2015, and as delineated and described as follows:

Commencing at a 5/8 - inch iron pin with a yellow cap stamped "LS 12491" found in a monument case marking the southwest corner of the Northwest quarter of said Section 24 as shown on the Crossroads 5 Major Plat, according to the plat thereof, recorded in Book 29 of Plats, Pages 56 through 61, records of Grant County, Washington, said monument bears South 00°10'09" East, coincident with the west boundary line of the Northwest quarter of said Section 24, a distance 2676.11 feet from a United States Bureau of Reclamation brass cap monument found in a monument case marking the northwest corner of the Northwest quarter of said Section 24; thence South 89°14'15" East, coincident with the south boundary line of the Northwest quarter of said Section, a distance of 140.11 feet to the east right of way boundary line of the State Highway designed as State Route 17, said point being 75.00 feet east of the centerline thereof measured at right angles, said point also being on the west plat boundary line of said Farm Unit 96 and the west boundary line of said Crossroads Phase 5 Major Plat; thence North 00°02'34" East, coincident with the east right of way boundary line of said State Highway, the west boundary line of said Farm Unit 96, and the west boundary line of said Crossroads Phase 5 Major Plat, a distance of 504.00 feet to the northwest corner said Crossroads Phase 5 Major Plat; thence continuing North 00°02'34" East, coincident with the east right of way boundary line of said State Highway, and the west boundary line of said Farm Unit 96, a distance of 260.00 feet; thence South 89°57'26" East a distance of 125.17 feet, to the beginning of a curve radial to said line and whose radius point bears North 89°57'26" West a distance of 20.00 feet; thence northerly and northwesterly on a 20.00-foot radius curve concave to the southwest a distance of 17.62 feet, coincident with the arc of said curve through a central angle of 50°27'58" to the left, the long chord of said curve bears North 25°11'25" West a distance of 17.05 feet, said point also being the point of reverse curvature for a curve whose radius point bears North 39°34'37" East a distance of 41.00 feet; thence northwesterly, northerly, northeasterly, easterly and southeasterly, on a 41.00-foot radius curve concave to the southeast a distance of 122.56 feet, coincident with the arc of said curve through a central angle of 171°16'34" to the right, the long chord of said curve bears North 35°12'54" East a distance of 81.76 feet, to a point of cusp and to the POINT OF BEGINNING of said strip of property; thence North 00°02'34" East a distance of 689.25 feet; thence North 01°20'30" East a distance of 325.45 feet to the terminus of the last described course; TOGETHER WITH that portion contained within the strip created when the sidelines of said strip are shortened or lengthened to begin at the northerly boundary line of the said 54.00-foot radius curve; AND TOGETHER WITH that portion contained within the strip created when the sidelines of said strip are shortened or lengthened to terminate at the south boundary line of the existing easement recorded in records of the Grant County Auditor's Office under the Auditor's File Number 1245878.

ACCEPTED by the City Council on October 13th, 2015.

Dick Deane, Mayor

ATTEST:

W. Robert Taylor, Finance Director

AFTER RECORDING RETURN TO:

LEGAL DEPARTMENT OF:

City of Moses Lake
P.O. Box 1579
Moses Lake, WA 98837

MUNICIPAL EASEMENT

The Grantors, Hayden Homes, LLC and Te Amo Rapido, LLC, hereby grant a perpetual easement for municipal purposes and uses to the City of Moses Lake, a municipal corporation, the following described property:

A strip of land being 20.00 feet in width lying 10.00 feet west and 10.00 feet east from the following described centerline located in the Southwest quarter of the Northwest quarter, and also being located in the South half of the Northwest quarter of the Northwest quarter of Section 24, Township 19 North, Range 28 East, W.M., City of Moses Lake, County of Grant, State of Washington, said parcel also being described as a portion of Farm Unit 96, Irrigation Block 41, Columbia Basin Project, as per plat thereof filed August 10, 1955, records of Grant County, Washington, said parcel being delineated and described on the Crossroads North Phase I plat drawing prepared by Western Pacific Engineering and Survey, Inc., dated March, 2015, and as delineated and described as follows:

Commencing at a 5/8 - inch iron pin with a yellow cap stamped "LS 12491" found in a monument case marking the southwest corner of the Northwest quarter of said Section 24 as shown on the Crossroads 5 Major Plat, according to the plat thereof, recorded in Book 29 of Plats, Pages 56 through 61, records of Grant County, Washington, said monument bears South 00°10'09" East, coincident with the west boundary line of the Northwest quarter of said Section 24, a distance 2676.11 feet from a United States Bureau of Reclamation brass cap monument found in a monument case marking the northwest corner of the Northwest quarter of said Section 24; thence South 89°14'15" East, coincident with the south boundary line of the Northwest quarter of said Section, a distance of 140.11 feet to the east right of way boundary line of the State Highway designed as State Route 17, said point being 75.00 feet east of the centerline thereof measured at right angles, said point also being on the west plat boundary line of said Farm Unit 96 and the west boundary line of said Crossroads Phase 5 Major Plat; thence North 00°02'34" East, coincident with the east right of way boundary line of said State Highway, the west boundary line of said Farm Unit 96, and the west boundary line of said Crossroads Phase 5 Major Plat, a distance of 504.00 feet to the northwest corner said Crossroads Phase 5 Major Plat; thence continuing North 00°02'34" East, coincident with the east right of way boundary line of said State Highway, and the west boundary line of said Farm Unit 96, a distance of 260.00 feet; thence South 89°57'26" East a distance of 125.17 feet, to the beginning of a curve radial to said line and whose radius point bears North 89°57'26" West a distance of 20.00 feet; thence northerly and northwesterly on a 20.00-foot radius curve concave to the southwest a distance of 17.62 feet, coincident with the arc of said curve through a central angle of 50°27'58" to the left, the long chord of said curve bears North 25°11'25" West a distance of 17.05 feet, said point also being the point of reverse curvature for a curve whose radius point bears North 39°34'37" East a distance of 41.00 feet; thence northwesterly, northerly, northeasterly, easterly and southeasterly, on a 41.00-foot radius curve concave to the southeast a distance of 122.56 feet, coincident with the arc of said curve through a central angle of 171°16'34" to the right, the long chord of said curve bears North 35°12'54" East a distance of 81.76 feet, to a point of cusp and to the POINT OF BEGINNING of said strip of property; thence North 00°02'34" East a distance of 689.25 feet; thence North 01°20'30" East a distance of 325.45 feet to the terminus of the last described course; TOGETHER WITH that portion contained within the strip created when the sidelines of said strip are shortened or lengthened to begin at the northerly boundary line of the said 54.00-foot radius curve; AND TOGETHER WITH that

portion contained with the strip created when the sidelines of said strip are shortened or lengthened to terminate at the south boundary line of the existing easement recorded in records of the Grant County Auditor's Office under the Auditor's File Number 1245878.

Parcel # 110069455

Parcel # 110069466

Dated this 16th day of September, 2015

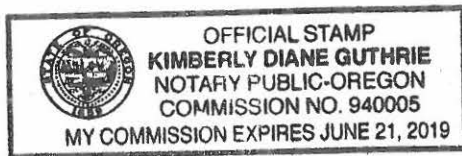
[Signature]
Hayden Homes, LLC

VP Finance
Title

STATE OF OREGON

COUNTY OF Deschutes

I certify that I know of have satisfactory evidence that Jim Sansbuen signed this instrument and is authorized to execute such instrument, and acknowledge it as the VP. Finance of Hayden Homes, LLC to be their free and voluntarily act of such party for the uses and purposes mentioned in this instrument.



September 16th 2015

Date

Kimberly D. Guthrie
Signature of Notary Public

Kimberly D. Guthrie
Print or Type Name

6.21.2019
My Appointment Expires

Dated this 16th day of September, 2015

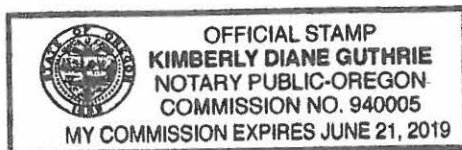
[Signature]
Te Amo Rapido, LLC

Authorized Agent
Title

STATE OF OREGON

COUNTY OF Deschutes

I certify that I know of have satisfactory evidence that Shawn Helm signed this instrument and is authorized to execute such instrument, and acknowledge it as the Authorized Agent of Te Amo Rapido, LLC to be their free and voluntarily act of such party for the uses and purposes mentioned in this instrument.



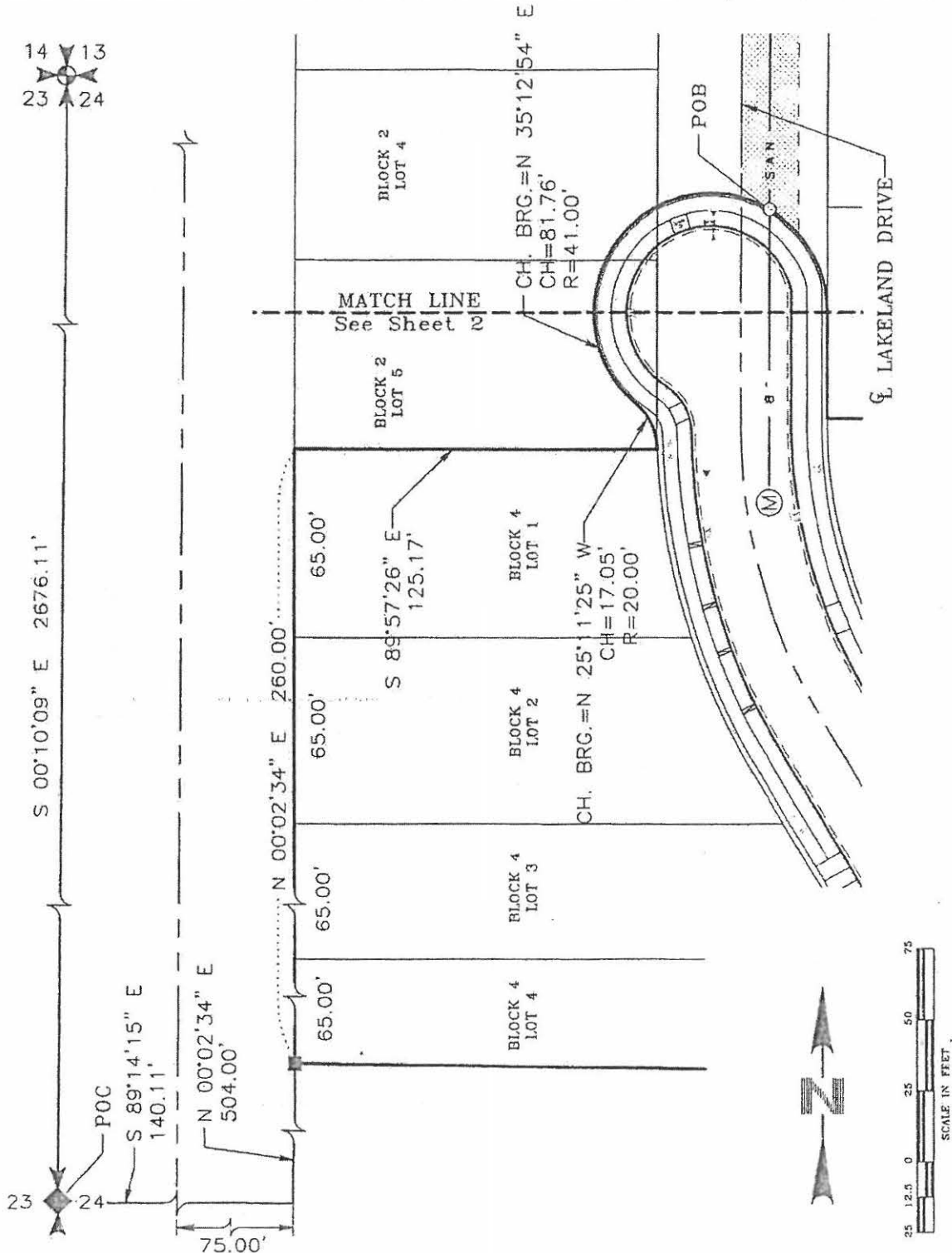
September 16th 2015

Date

Kimberly D. Guthrie
Signature of Notary Public

Kimberly D. Guthrie
Print or Type Name

6.21.2019
My Appointment Expires



WESTERN PACIFIC ENGINEERING
 AND SURVEY, INC.

A TERRA DEVELOPMENT SERVICES COMPANY
 Pioneer Professional Center
 1328 Hunter Place, Moses Lake, WA 98837
 (509) 765-1023

HAYDEN HOMES

Sanitary Sewer Line

Exhibit 'A'



DRAWN BY: JRK

CHECKED BY: NDN

DATE

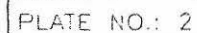
AUG. 25, 2015

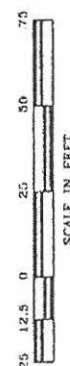
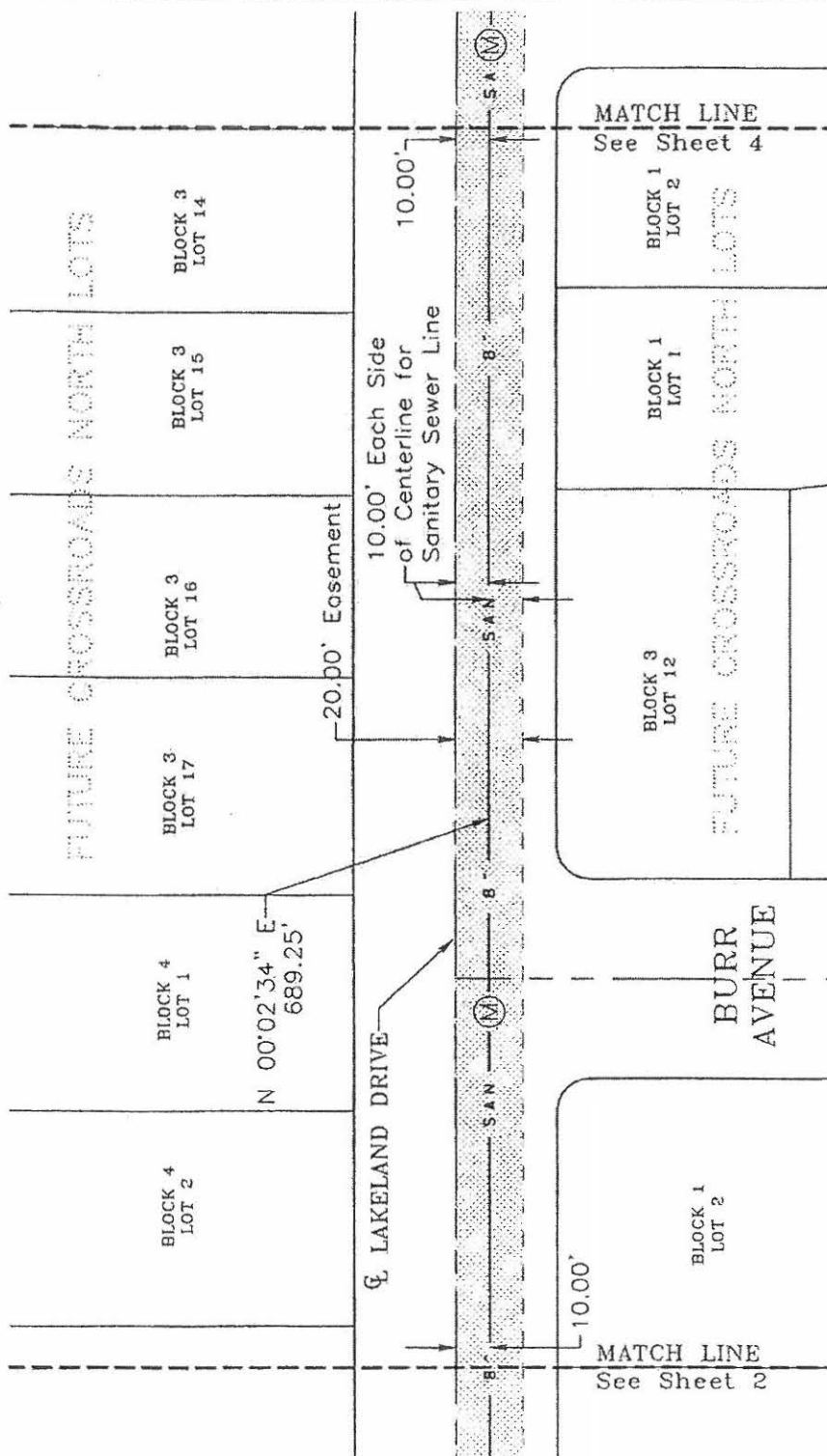
WPE PROJECT

15411

Scale: 1" = 50'

PLATE NO.: 1





WESTERN PACIFIC ENGINEERING
AND SURVEY, INC.

A TERRA DEVELOPMENT SERVICES COMPANY
Pioneer Professional Center
1328 Hunter Place, Moses Lake, WA 98837
(509) 765-1023



DRAWN BY: JRK

DATE

CHECKED BY: NDN

AUG. 25, 2015

HAYDEN HOMES

Sanitary Sewer Line

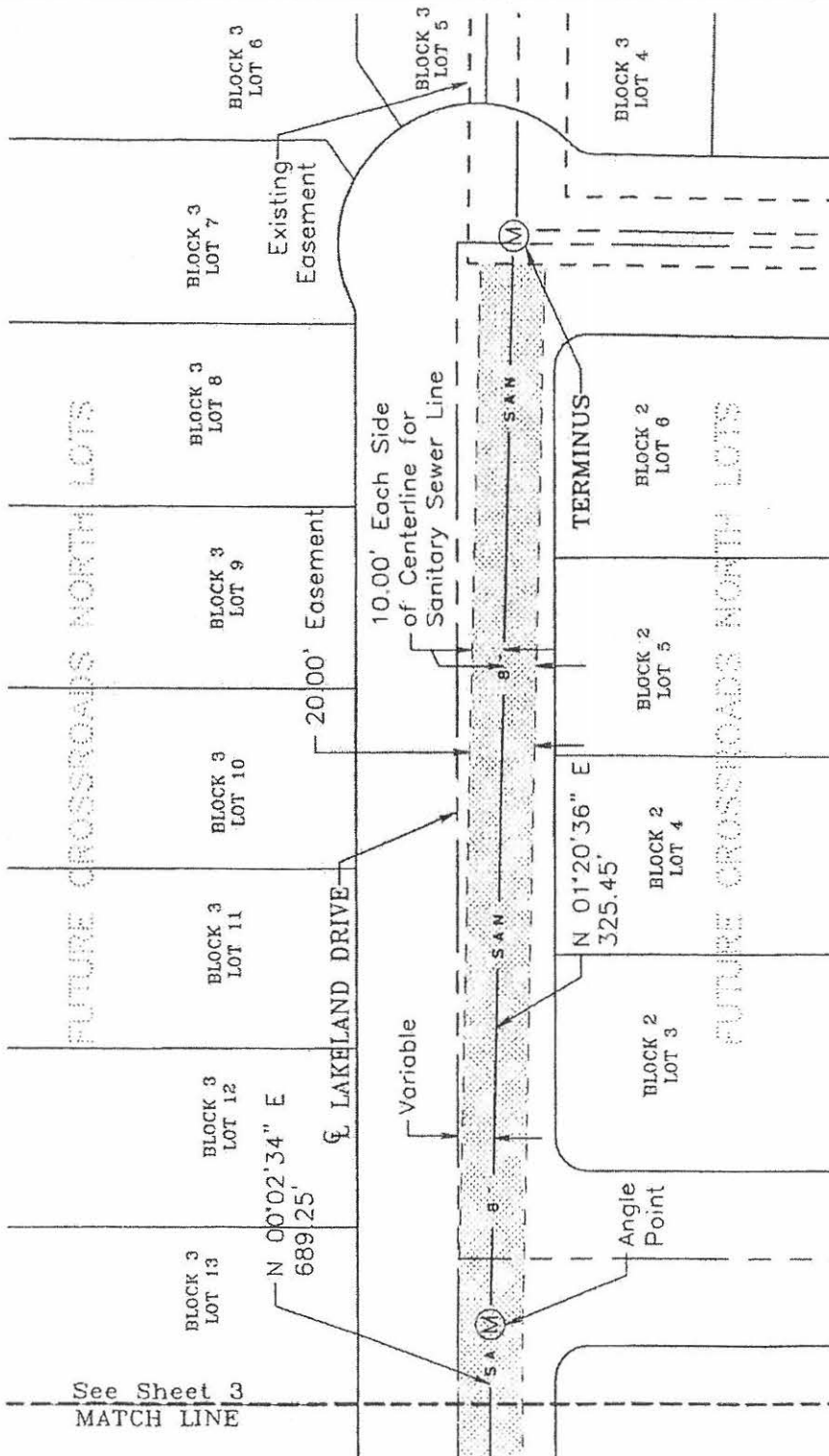
Exhibit 'A' Sta. 20+00 to Sta. 23+50

WPE PROJECT #

15411

Scale: 1" = 50'

PLATE NO.: 3



WESTERN PACIFIC ENGINEERING
AND SURVEY, INC.

A TERRA DEVELOPMENT SERVICES COMPANY
Pioneer Professional Center
1328 Hunter Place, Moses Lake, WA 98837
(509) 765-1023



DRAWN BY: JRK

DATE

CHECKED BY: NDN

AUG. 25, 2015

HAYDEN HOMES

Sanitary Sewer Line

Exhibit 'A' Sta. 23+50 to Sta. 27+50

WPE PROJECT #

15411

Scale: 1" = 50'

PLATE NO.: 4

October 7th, 2015

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

**SUBJECT: ACCEPT STREET AND UTILITY IMPROVEMENTS
CROSSROADS NORTH PHASE I MAJOR PLAT**

The attached resolution is presented to the City Council for acceptance of street and utility improvements, lying in dedicated right-of-way or easements, as part of the Crossroads North Phase I Major Plat. These improvements have been constructed in accordance with the City of Moses Lake's Street and Utility Standards.

The attached resolution and site plan is attached for council consideration.

Respectfully submitted,

A handwritten signature in blue ink that reads "Gary G. Harer". The signature is stylized with a large "G" and "H".

Gary G. Harer, PE/PLS
Municipal Services Director

GH;tv

cc: Development Engineering Manager - David Thompson

RESOLUTION NO. 3553

**A RESOLUTION ACCEPTING STREET AND UTILITY IMPROVEMENTS FOR
MUNICIPAL USE AS PART OF THE CROSSROADS NORTH PHASE I MAJOR PLAT**

Recitals:

1. Street and Utility improvements, lying in dedicated right-of-way or easements, are in place and constructed to the City of Moses Lake's street and utility systems as part of the Crossroads North Phase I Major Plat.
2. Said street and utility improvements have been installed in accordance with the City of Moses Lake's Community Standards, such installation being completed in October, 2015.
3. RCW 35.91.030 indicated that public street and utility facilities, which are developer installed should be accepted by the City of Moses Lake upon completion if the facilities are built to city standards.

Resolved:

1. The City Council of Moses Lake accepts the street and utility improvements as facilities of the City of Moses Lake and as such will charge for use of such facilities as authorized by ordinance.
2. After October 13th, 2017, all further maintenance and operation cost of said street and utility improvements, shall be borne by the City of Moses Lake, as provided by city ordinance.

ACCEPTED by the City Council on October 13th, 2015.

Dick Deane, Mayor

ATTEST:


W. Robert Taylor, Finance Director

MEMORANDUM

CITY OF MOSES LAKE
DEVELOPMENT ENGINEERING DIVISION

October 7, 2015

TO: Municipal Services Director

FROM: Development Engineering Manager, David L. Thompson 

RE: **CROSSROADS NORTH PHASE I MAJOR PLAT
STREET AND UTILITY IMPROVEMENTS**

The street and utility improvements constructed to serve the Crossroads North Phase I Major Plat are complete and may be presented to Council for acceptance into the City system.

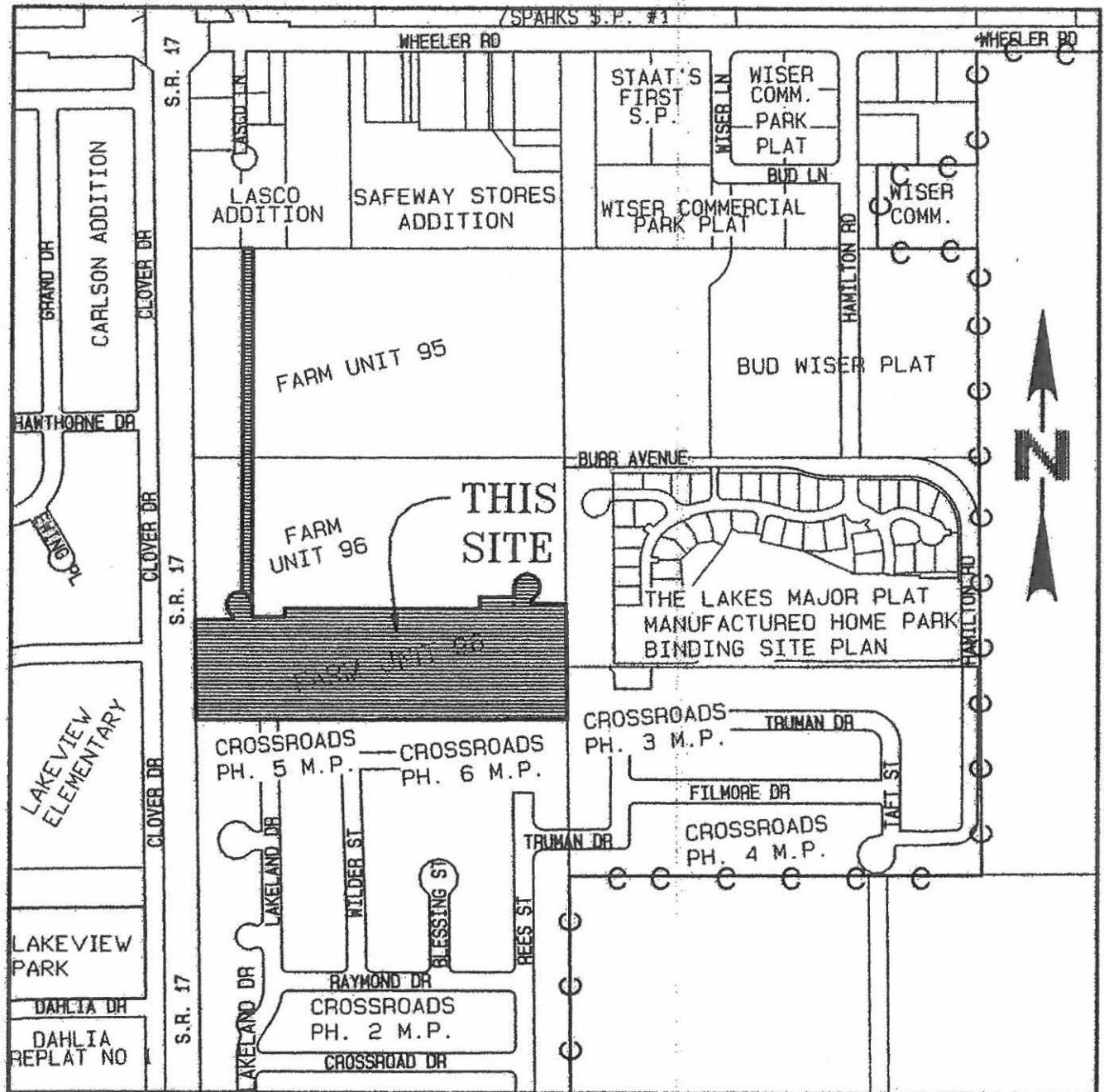
Hayden Homes, LLC is required to provide a **SUBDIVISION MAINTENANCE BOND** to the City in the amount of **\$237,706.00**. Hayden Homes, LLC is working with the Planning Department to provide said bond.

A site plan is attached.

If you have any questions or require any additional information please contact me at your earliest convenience.

cc: Senior Planner, Anne Henning
Wastewater Supervisor
Water Supervisor
Street Supervisor

VICINITY MAP



CROSSROADS NORTH PHASE I MAJOR PLAT



Parks & Recreation Department
411. South Balsam
Moses Lake, WA 98837

October 7, 2015

To: Interim City Manager
Moses Lake City Council

From: Parks and Recreation Department Director

Subject: Lodging Tax Advisory Committee Member Reappointments

I respectfully request that you reappoint the following existing Lodging Tax Advisory Committee members to their respective positions for the term October 2015 – September 2016:

Dick Deane
Brenda Teals
Debbie Doran-Martinez
Tim Molitor

We currently have one vacant position.

Sincerely,

Spencer Grigg
Parks & Recreation Director

SG:ks



Received

OCT 06 2015

Administration
City of Moses Lake

9/29/2015

Attn: Interim City Manager
City of Moses Lake
PO Box 1579
Moses Lake, WA 98837

RE: Upcoming MLBA Fall and Winter 2015 Events

Dear Mr. Alvarado,

The Moses Lake Business Association would like to request permission for the following upcoming Fall and Winter 2015 events. Applications have been filed with the Parks & Recreation department and we are requesting the permissions for the following:

1. Downtown Trick or Treat Friday October 31st, 2015

We will have a safe and fun Trick or Treat event for families with participating downtown & local businesses and non-profits handing out treats positioned down Third Ave. and in Sinkiuse Square.

- a. Permission for street closure from 4pm-7pm, Event starts at 5pm and ends at 7pm
 - i. Close Third Avenue from Alder Street to Beech Street

2. Holiday Agricultural Appreciation Parade & Street Dance December 4th, 2015-Event begins at 5pm.

We will have music, visits and photos with Santa, parade, hot cocoa, entertainment, marshmallow roasting for the general public and loads of fun.

- a. Permission for Street Closure for street party and parade 3pm-9pm
 - i. Close Cedar from Surf N Slide Parking to Third Ave., down Third Avenue to Alder Street, from Alder Street to Fourth and from Fourth to Beech
 - ii. Close Ash from 3rd to Sinkiuse Parking entrance 3pm-8pm
- b. Approval of Parade Permit
- c. Permission to use Surf n Slide Water Park parking lot for Parade lineup from 10am-8pm (majority of parade participants will begin lineup from 4pm-6pm)

Thank you for your consideration.

Sincerely,

Jasmyne DeBeaumont
Moses Lake Business Association
Executive Director

Get your

Hills and Thrills

in downtown!

DOWNTOWN TRICK-OR-TREAT EVENT
Third Avenue & Sinkiuse Square
October 31st • 5-7pm

Another fantastic event brought to you by the MLBA.

509.764.1745 • mlbacares.org • Like 'MLBAcares.org' & 'LakeTown Landing' on Facebook.



21ST ANNUAL AG APPRECIATION PARADE & STREET PARTY DOWNTOWN MOSES LAKE



FRIDAY, DECEMBER 4TH



STREET PARTY 5PM



PARADE 7PM

CAROLERS, HOT COCOA, TREATS, SANTA, ENTERTAINMENT & MORE!

Save the date & make your plans NOW to attend.
Parade entry forms available at mlbacares.org or call 764-1745.

another great
event brought
to you by the

MOSES LAKE
BUSINESS ASSOCIATION