



Moses Lake City Council

Todd Voth, Mayor | Karen Liebrecht, Deputy Mayor | Bill Ecret, Council Member | Ryann Leonard, Council Member | David Curnel, Council Member | Don Myer, Council Member | Mike Norman, Council Member

August 23, 2016

City Council Meeting Agenda

Call to Order – 7:00 pm

Roll Call

Pledge of Allegiance

Summary Reports:

#1 Mayor's report

- Certificate of Acknowledgment – Columbia Basin River Dogs

Additional Business

City Manager's Report

- Badging Ceremony – Fire Department – Hecker, Rillera and Simpson
- Commendations – Captain Dave Holle and "A" Shift
- Commendation – Police Department – Officer Caleb Welsh

Citizen's Communications – Identification

Citizens who would like to address the council must complete one of the blue speaker request cards and submit it to the Executive Secretary. There is a (5) minute time limit per speaker.

Consent Agenda

All items listed below are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a Councilmember requests specific items to be removed from the Consent Agenda for discussion prior to the time Council votes on the motion to adopt the Consent Agenda.

- #2**
- a. Approval of Minutes – August 9, 2016
 - b. Approval Bills and Checks Issued
 - c. Resolution – Accept Easement – Grant County Fairgrounds

Old Business

#3 Ordinance – Amend MLMC Chapter 2.44 Park and Recreation Commission [Motion](#)

Presented by John Williams, City Manager

Summary: Council to review and accept proposed changes as presented

#4 Ordinance – Amend Garbage Collection Rates [Motion](#)

Presented by Bob Taylor, Finance Director

Summary: Council to review and accept proposed changes as presented

New Business

#5 Ordinance – Amend MLMC Chapter 8.14 Nuisances

Presented by Gil Alvarado, Community Dev Dir / Deputy City Manager

Summary: Council to review and consider recommended changes to the ordinance

#6 Ordinance – Amend MLMC Chapter 17.06 Definitions

Presented by Gary Harer, Municipal Services Director

Summary: Council to review and consider recommended changes to the ordinance

#7 Ordinance – Amend MLMC Chapter 17.24 Improvements

Presented by Gary Harer, Municipal Services Director

Summary: Council to review and consider recommended changes to the ordinance

#8 Request to Reconsider Resolution No. 3624 & Waive Required Covenant [Motion](#)

Presented by Gil Alvarado, Community Dev Dir / Deputy City Manager

Summary: Council to review, consider granting request and give city staff direction

#9 Resolution – Request to Build on Unplatted Property - Molitor [Motion](#)

Presented by Gil Alvarado, Community Dev Dir / Deputy City Manager

Summary: Council to review and consider granting request

#10 Requesting Authorization to Purchase Police Vehicles [Motion](#)

Presented by Kevin Fuhr, Chief of Police

Summary: Council to give City Manager authorization to purchase vehicles

#11 Request to Award Bid – Winona Lift Station Improvements -2016 [Motion](#)

Presented by Gary Harer, Municipal Services Director

Summary: Council to review bid summary and accept staff's recommendation

#12 Request for Building Permit - Platting Deemed Insufficient – 1140 W. Broadway [Motion](#)

Presented by Gil Alvarado, Community Dev Dir / Deputy City Manager

Summary: Council to review and consider granting request

#13 Municipal Services Agreement – Colville Confederated Tribes

Presented by Gil Alvarado, Community Dev Dir / Deputy City Manager

Summary: City staff is looking for direction on proposed agreement

#14 2016 Comprehensive Plan Amendments – Request for Direction [Motion](#)

Presented by Gil Alvarado, Community Dev Dir / Deputy City Manager

Summary: Council to review and approve proposed amendments

Administrative Report

Council Communications and Reports

Executive Session

Adjournment



Office of the Moses Lake City Council, City of Moses Lake, Washington

Certificate of Achievement

*We the undersigned do hereby proudly present this
Certificate of Achievement for outstanding honorable effort*

Babe Ruth League – Pacific NW Region 2016 Champions – Columbia Basin Riverdogs

Vance Alvarado, Peter Aspholm, Isaac Baker, Ryan Hernandez, Dalton Kentner, Trenton Kleyn, Joshua Jesse, Chase Fingar, Dax Lindgren, Emmitt Tatum, Cody Alvarado, Dominic Signorelli, Jaxson Rocha, Joshua Williams, Evan McLean and their
Head Coach – Greco Signorelli, Assistant Coach Donnie Lindgren, and Manager Phillip Signorelli

For their achievements at the

2016 Babe Ruth League 13~15 Year Old Pacific NW Regional Championship In Camas, WA

Congratulations on your Accomplishments

Awarded on this 23rd day of August, 2016

Councilmember, Don Myers

Mayor, Todd Voth
City of Moses Lake

MOSES LAKE CITY COUNCIL
August 9, 2016

The regular meeting of the Moses Lake City Council was called to order at 7 p.m. by Mayor Voth in the Council Chambers of the Civic Center, 401 S. Balsam, Moses Lake, Washington.

Executive Secretary Sophia Guerrero called the roll. The following were:

Present: Mayor Todd Voth, Deputy Mayor Karen Liebrecht, and Council members Bill Ecret, Don Myers, Mike Norman, and David Curnel

Absent: Council member Ryann Leonard

Action Taken: Mr. Curnel moved to excuse Mrs. Leonard from the meeting, seconded by Mr. Norman, and passed unanimously.

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

SUMMARY REPORTS

CERTIFICATION OF ACHIEVEMENT - DIRT BROTHERS BASEBALL TEAM

A Certificate of Achievement was presented to members of the 14U Dirt Brothers Baseball Team for their participation in the 2016 Babe Ruth League 14 Year Old Pacific Northwest Regional Championship.

PRESENTATIONS

Fire Department: Brett Bastian, Fire Chief, was introduced to the Council, received the badge of office, and took the oath of office.

CITIZEN'S COMMUNICATIONS - None

EXECUTIVE SESSION

The regular meeting was recessed at 7:09 p.m. and the Council met in a 15 minute executive session with the City Attorney under RCW 42.30.110(F) to receive or evaluate complaints or charges brought against a public officer or employee.

The executive session was adjourned at 7:24 p.m. and the regular meeting was reconvened.

CONSENT AGENDA

Mr. Curnel requested that the Bills and Checks be removed from the Consent Agenda.

Minutes: the minutes of the July 26 meeting were presented for approval.

Accept Work - Cascade Park Sewer Improvement Project: Pipkin Construction has completed work on the 2016 Cascade Park Sewer Improvement Project. The project consisted of installing sewer lines and a pump station to serve Cascade Park. The work should be accepted.

Accept Work - Well Drilling Project: Tacoma Pump & Drilling, Inc. has completed work on the 2015 Well Drilling Project. The project consisted of drilling four shallow wells. The work should be accepted.

Resolution - Accept Easement - Shinn: A resolution was presented which accepts a utility access easement for Shinn Short Plat, Lot 1 Commercial Binding Site Plan.

Barrington Point 3 Final major Plat - Findings of Fact: Olsen Homes submitted an application for a final plat of 27 lots east of Crestview and south of Century Street in the Crestview area. The site is zoned R-1, Single

Family Residential, which corresponds with the underlying Comprehensive Plan Land Use Designation of Residential. The Planning Commission recommended that the final plat be approved with conditions.

Pioneer Meadows Final Major Plat - Findings of Fact: Pioneer Meadows LLC submitted an application for a two lot final plat of 15 acres located on Ninth Street between Pioneer Way and Division Street. The site is zoned R-3, Multi-family Residential, which corresponds with the underlying Comprehensive Plan Land Use Designation of Residential. The Planning Commission recommended that the final plat be approved with conditions.

Action Taken: Mrs. Liebrecht moved that the above items on the Consent Agenda be approved, seconded by Mr. Norman, and passed unanimously.

Mr. Curnel requested an explanation of the \$267,789 for an interfund loan and requested that, in the future, an explanation be provided of the interfund loans.

W. Robert Taylor, Finance Director, explained the interfund loan.

It was requested that the Council be informed of the number of interfund loans and the payment schedules.

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 August 9, 2016 the Council does approve for payment claims in the amount of \$1,876,948.65; prepaid claims in the amounts of \$32,743.17 and \$302,782.32; claim checks in the amount of \$946,975.34; and payroll in the amounts of \$4,039.35 and \$34,423.34.

Action Taken: Mr. Curnel moved that the bills and checks be paid, seconded by Mrs. Liebrecht, and passed unanimously.

OLD BUSINESS

ORDINANCE - AMEND BUDGET

An ordinance was presented which amends the 2016 budget.

The ordinance amending the 2016 budget for the City of Moses Lake, Washington was read by title only.

Action Taken: Mr. Norman moved that the ordinance be adopted, seconded by Mr. Curnel, and passed unanimously.

NEW BUSINESS

COMPREHENSIVE PLAN - AMENDMENT

Lee/Norman Development LLC has requested that their property located on Division Street be changed from its existing land use designation of low density residential to high density residential. This request requires an amendment to the Comprehensive Plan. The deadline to request an amendment to the Comprehensive Plan is March 31. Since the deadline has passed, staff is requesting Council direction on the requested amendment.

Mr. Norman declared a conflict of interest and exited the dias.

Gilbert Alvarado, Community Development Director, Deputy City Manager, explained the request.

Mr. Norman exited the room.

There was considerable discussion.

Action Taken: Mr. Ecret moved that the request be granted, seconded by Mr. Myers, and passed with Mr. Curnel and Mrs. Liebrecht opposed as there is no emergency to the request.

MURAL RESTORATION

Patricia Jensen has contacted the City with regard to the repair and restoration of the Chief Moses mural and a request for funds to cover the cost.

Gilbert Alvarado, Community Development Director/Deputy City Manager, gave the background on the mural.

There was considerable discussion and it was the consensus that the mural is not the responsibility of the City.

ORDINANCE - AMEND GARBAGE COLLECTION RATES

An ordinance was presented which increases the garbage rates.

W. Robert Taylor, Finance Director, explained the need for the increases.

ORDINANCE - AMEND 2.44 - PARK AND RECREATION COMMISSION

An ordinance was presented which amends the make up of the Park and Recreation Commission by providing for a youth representative on the Commission.

John Williams, City Manager, explained the proposed changes.

There was some discussion concerning the meaning of "student", the need to make sure the "student" is a voting member, and include "student at the time of appointment".

RESOLUTIONS - NUISANCE ABATEMENT/COSTS - 1244 DIVISION

A resolution was presented which provides for the abatement of nuisances at 1244 Division, owned by Kendra Luther and Linda Lucas. The nuisance was abated under a determination that there was an immediate danger to the health and safety of the public.

Katherine Kenison, City Attorney, explained that reasons for the immediate abatement of the nuisance by City staff. The property owners still have the right to appear before the Council and contest whether or not an emergency nuisance situation actually existed.

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 Kendra Luther and Linda Lucas are the owners 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 be adopted, seconded by Mr. Curnel, and passed unanimously.

A resolution establishing the billing to be imposed against Kendra Luther and Linda Lucas as the owners of certain real property upon which the City caused abatement of a nuisance to be performed after a failure of the property owner to abate the same was read by title only.

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

RESOLUTION - NUISANCE ABATEMENT - 1116 EVERGREEN

A resolution was presented which provides for the abatement of nuisances at 1116 Evergreen, owned by Louis Mattly. The nuisance was abated under a determination that there was an immediate danger to the health and safety of the public.

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 Louis Mattly 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 be adopted, seconded by Mr. Curnel, and passed unanimously.

ADMINISTRATIVE REPORTSAIRPORT LAYOUT PLAN

John Williams, City Manager, provided information on the Comprehensive Plan amendment process to be followed should the Council decide to include the additional property requested for the Municipal Airport.

L & I CITATION

Brett Bastian, Fire Chief, stated that the Fire Department responded to an anhydrous ammonia emergency in the Wheeler Industrial Corridor and a rescue team was sent in to determine the whereabouts of two of the employees. The Department of Labor and Industries objected to how the fire personnel were protected and the level of equipment used and issued two citations. The City filed an appeal with the Department and the appeals officer agreed that the City was within its rights and responsibilities concerning the hazardous materials operations and vacated one of the citations. The citation concerning the lack of appropriate equipment was upheld but the monetary penalty was reduced. The settlement agreement spells out what the Fire Department needs to do to correct the equipment issue.

There was discussion on how to address the hazardous materials issue in the Moses Lake area.

NUISANCES

Gilbert Alvarado, Community Development Director/Deputy City Manager, provided background on the issue of nuisances in the City, especially on weeds and deteriorating buildings. The Nuisance Regulations for Washington Cities and Counties published by Municipal Research and Services Center of Washington was provided to the Council.

There was some discussion concerning nuisances.

Action Taken: Mr. Ecret moved that an ordinance be drafted that would provide for control of weeds over an entire lot in undeveloped areas; control of weeds in developed areas 20' from the sidewalk and all developed adjacent lots; requiring property owners to be responsible for weeds in alleys from the center of the alley to the property line; shorten the time to comply to 5 days; add a \$150 administrative fee if the property owner does not comply within the 5 days; and address buildings with peeling or unfinished paint jobs, seconded by Mr. Curnel, and passed with Mr. Myers opposed.

SHORELINE MASTER PROGRAM

Gilbert Alvarado, Community Development Director/Deputy City Manager, stated that a meeting was held with Jeremy Sikes, Department of Ecology, concerning the City's Shoreline Master Program. The purpose of the

meeting was to express the Council's concern to Mr. Sikes concerning the use of "best available science" and width of buffers.

COUNCIL COMMUNICATIONS - None

The regular meeting was adjourned at 9:14 p.m. and the Council met in a closed door session pursuant to RCW 42.30.140 to discuss labor relations.

ATTEST

Todd Voth, Mayor

W. Robert Taylor, Finance Director

DATE 8/18/16
TIME 14:47:18

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/23/2016

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
HOME DEPOT CREDIT SERVICES	00007824			
		0000078341	42.25	MISC SUPPLIES
		0000078341	55.48	MISC SUPPLIES
		0000078341	247.59	MISC SUPPLIES
		0000078341	21.86	MISC SUPPLIES
		0000078341	257.75	MISC SUPPLIES
		0000078341	13.99	MISC SUPPLIES
		0000078341	9.55	MISC SUPPLIES
		=====		
		TOTAL:	648.47	
PUD OF GRANT COUNTY	00001501			
		0000078297	583.93	ELECTRIC SERVICE
		0000078297	18.90	ELECTRIC SERVICE
		0000078297	6,025.04	ELECTRIC SERVICE
		0000078297	606.50	ELECTRIC SERVICE
		0000078297	2,672.14	ELECTRIC SERVICE
		0000078297	40.24	ELECTRIC SERVICE
		0000078297	118.17	ELECTRIC SERVICE
		0000078297	29.60	ELECTRIC SERVICE
		0000078297	1,142.57	ELECTRIC SERVICE
		0000078297	339.90	ELECTRIC SERVICE
		0000078297	1,111.97	ELECTRIC SERVICE
		0000078297	88.16	ELECTRIC SERVICE
		0000078297	26.06	ELECTRIC SERVICE
		0000078297	651.46	ELECTRIC SERVICE
		0000078297	196.19	ELECTRIC SERVICE

DATE 8/18/16
TIME 14:47:18

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/23/2016

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
PUD OF GRANT COUNTY	00001501			
		0000078297	37,233.61	ELECTRIC SERVICE
		0000078297	42,049.38	ELECTRIC SERVICE
		0000078297	13,654.29	ELECTRIC SERVICE
		0000078297	95.29	ELECTRIC SERVICE
		0000078297	2,101.91	ELECTRIC SERVICE
		0000078297	539.81	ELECTRIC SERVICE
		0000078297	1,197.94	ELECTRIC SERVICE
		0000078297	966.55	ELECTRIC SERVICE
		=====		
		TOTAL:	111,489.61	
UMPQUA BANK	00007077			
		0000078265	152.14	TABLES, SISTER CITY GIFTS
		0000078265	263.84	TABLES, SISTER CITY GIFTS
		0000078265	18.80	TABLES, SISTER CITY GIFTS
		0000078292	325.00	COMPUTER SUPPLIES/REGIS
		0000078292	650.00	COMPUTER SUPPLIES/REGIS
		0000078354	241.81	VISA STATEMENT
		0000078355	1,029.47	VISA STATEMENT
		0000078243	43.99	ENG & WELLNESS SUPPLIES; ENG
		0000078243	19.00	ENG & WELLNESS SUPPLIES; ENG
		0000078291	24.47	PR/MAINT/MAC/SNS SUPPLIES
		0000078291	2,377.99	PR/MAINT/MAC/SNS SUPPLIES
		0000078291	13.45	PR/MAINT/MAC/SNS SUPPLIES
		0000078291	396.00	PR/MAINT/MAC/SNS SUPPLIES
		0000078291	31.68	PR/MAINT/MAC/SNS SUPPLIES

DATE 8/18/16
TIME 14:47:18

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/23/2016

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
		0000078291	204.05	PR/MAINT/MAC/SNS SUPPLIES
		0000078291	109.70	PR/MAINT/MAC/SNS SUPPLIES
		0000078291	56.28	PR/MAINT/MAC/SNS SUPPLIES
		0000078291	18.13	PR/MAINT/MAC/SNS SUPPLIES
		0000078291	38.65	PR/MAINT/MAC/SNS SUPPLIES
		0000078262	51.73	MISCELLANEOUS
		0000078262	265.54	MISCELLANEOUS
		0000078262	69.85	MISCELLANEOUS
		0000078262	1,057.77	MISCELLANEOUS
		0000078262	309.00	MISCELLANEOUS
		0000078344	117.72	CREDIT PURCHASES / JULY
		0000078344	1,944.88	CREDIT PURCHASES / JULY
		0000078348	140.00	CREDIT PURCHASES / JULY
		0000078348	490.04	CREDIT PURCHASES / JULY
		0000078348	1,582.14	CREDIT PURCHASES / JULY
		0000078354	308.16	VISA STATEMENT
		0000078262	1,216.51	MISCELLANEOUS
		0000078262	1,764.00	MISCELLANEOUS
		0000078348	536.41	CREDIT PURCHASES / JULY
		0000078347	320.48	CREDIT PURCHASES / JULY
		0000078291	791.07	PR/MAINT/MAC/SNS SUPPLIES
		0000078291	15.91	PR/MAINT/MAC/SNS SUPPLIES

DATE 8/18/16
TIME 14:47:18

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/23/2016

NAME OF VENDOR	VENDOR NO	Expenditure Account		Purpose of Purchase
Department	Object Description	P.O. Number	P.O. Amount	
=====				
		0000078291	653.16	PR/MAINT/MAC/SNS SUPPLIES
		0000078259	13.70	MISC SUPPLIES/BLDG PERMIT/TRAV
		0000078259	49.79	MISC SUPPLIES/BLDG PERMIT/TRAV
		0000078259	5.28	MISC SUPPLIES/BLDG PERMIT/TRAV
		0000078344	20.49	CREDIT PURCHASES / JULY
		0000078348	236.12	CREDIT PURCHASES / JULY
		0000078348	516.60	CREDIT PURCHASES / JULY
		0000078347	475.00	CREDIT PURCHASES / JULY
		0000078292	1,697.92	COMPUTER SUPPLIES/REGIS
		0000078292	327.76	COMPUTER SUPPLIES/REGIS
		0000078292	432.75	COMPUTER SUPPLIES/REGIS
		0000078259	60.30	MISC SUPPLIES/BLDG PERMIT/TRAV
		0000078259	803.50	MISC SUPPLIES/BLDG PERMIT/TRAV
		0000078262	17.29	MISCELLANEOUS
		0000078259	21.28	MISC SUPPLIES/BLDG PERMIT/TRAV
		0000078259	49.25	MISC SUPPLIES/BLDG PERMIT/TRAV
		0000078259	49.25	MISC SUPPLIES/BLDG PERMIT/TRAV
		0000078259	13.69	MISC SUPPLIES/BLDG PERMIT/TRAV
		0000078259	894.16	MISC SUPPLIES/BLDG PERMIT/TRAV
		0000078259	37.47	MISC SUPPLIES/BLDG PERMIT/TRAV
		0000078259	27.00	MISC SUPPLIES/BLDG PERMIT/TRAV
		=====		
		TOTAL:	23,397.42	
		=====		
		REPORT TOTAL:	135,535.50	

DATE 8/15/16
TIME 13:11:48

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/23/2016

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
CHS INC	00000249	0000078205	16,976.63	FUEL FOR VEHICLES
		TOTAL:	16,976.63	
CITY OF MOSES LAKE	00008107	0000078300	32,880.72	INTERFUND LOAN REPYMT/PR-SAN
		0000078300	1,726.24	INTERFUND LOAN REPYMT/PR-SAN
		TOTAL:	34,606.96	
UNITED PARCEL SERVICE	00005456	0000078312	100.00	SHIPPING CHARGES
		TOTAL:	100.00	
		REPORT TOTAL:	51,683.59	

DATE MON, AUG 15, 2016, 1:11 PM
TIME 13:11:49

TOTALS PAGE
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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/23/2016

TOTALS BY FUND		
FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	34,706.96
519	EQUIPMENT RENTAL	16,976.63
	TOTAL	51,683.59

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 \$51,683.59 THIS 23RD DAY OF AUGUST, 2016 *
*
*
* *
* COUNCIL MEMBER COUNCIL MEMBER *
*
*
* *
* COUNCIL MEMBER FINANCE DIRECTOR *

DATE 8/11/16
TIME 11:21:05

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/23/2016

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
DATABAR	00007974	0000078267	442.91	MAIL UTILITY BILLS
		0000078267	442.91	MAIL UTILITY BILLS
		0000078267	442.91	MAIL UTILITY BILLS
		0000078267	442.91	MAIL UTILITY BILLS
		0000078267	442.91	MAIL UTILITY BILLS
		=====		
		TOTAL:	2,214.55	
L & M TRUCK SALES INC	00005739	0000078043	86,938.70	2007 INT'L ALTEC BUCKET TRUCK
		=====		
		TOTAL:	86,938.70	
LOWES	00003886	0000078266	31.38	MISC SUPPLIES
		0000078266	180.97	MISC SUPPLIES
		0000078266	78.93	MISC SUPPLIES
		0000078266	205.63	MISC SUPPLIES
		0000078266	24.32	MISC SUPPLIES
		0000078266	326.99	MISC SUPPLIES
		0000078266	11.76	MISC SUPPLIES
		0000078266	98.94	MISC SUPPLIES
		0000078266	106.88	MISC SUPPLIES
		0000078266	18.39	MISC SUPPLIES
		0000078266	18.60	MISC SUPPLIES
		=====		
		TOTAL:	1,102.79	
		=====		
		REPORT TOTAL:	90,256.04	

DATE THU, AUG 11, 2016, 11:21 AM
TIME 11:21:06

TOTALS PAGE
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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/23/2016

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	212.35
103	GRANTS AND DONATIONS	78.93
410	WATER/SEWER	1,115.77
490	SANITATION	442.91
493	STORM WATER	442.91
498	AMBULANCE FUND	442.91
517	CENTRAL SERVICES	326.99
519	EQUIPMENT RENTAL	86,938.70
528	BUILD MAINTENANCE	254.57
	TOTAL	90,256.04

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

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 \$90,256.04 THIS 23RD DAY OF AUGUST, 2016

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

FINANCE DIRECTOR

DATE 8/19/16
TIME 09:57:09

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/23/2016

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
2M COMPANY INC	00004450	0000078289	690.35	IRRIGATION RISER KITS
		TOTAL:	690.35	
A & H PRINTERS	00000001	0000078283	275.53	AFTER SCHOOL SPORTS FLYERS
		TOTAL:	275.53	
A B C HYDRAULICS	00006611	0000078287	29.50	MISC SUPPLIES
		TOTAL:	29.50	
AAA READYMIX INC	00000027	0000078212	654.75	CONCRETE
		TOTAL:	654.75	
AG WEST DISTRIBUTING CO INC	00006842	0000078176	415.32	ELECTRICAL VALVE
		0000078236	50.17	MISC SUPPLIES
		TOTAL:	465.49	
AQUATIC SPECIALTY SERVICES	00007861	0000078280	24,728.54	PULSAR BRIQUETTES
		TOTAL:	24,728.54	
BASIN PROPANE LLC	00007006	0000078269	203.93	BASIN PROPANE
		TOTAL:	203.93	
BASIN SEPTIC SERVICES	00000166	0000078320	663.59	SEPTIC SERVICE
		TOTAL:	663.59	
BATTERY SYSTEMS	00007423	0000078233	1,857.60	supplies
		TOTAL:	1,857.60	
	00004673	0000078213	98.81	BATTERY
		0000078213	51.42	BATTERY
		TOTAL:	150.23	
BILLS BODY & PAINT SHOP	00003872	0000078214	2,790.97	REPAIR AMBULANCE
		TOTAL:	2,790.97	
BORN 2 Q	00006128			

CITY OF MOSES LAKE
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NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		0000078234	823.20	SUPPLIES
		=====		
		TOTAL:	823.20	
BOUND TREE MEDICAL LLC	00006022	0000078336	2,068.18	MEDICAL SUPPLIES
		=====		
		TOTAL:	2,068.18	
BUD CLARY FORD	00006454	0000078220	13.97	MISC SUPPLIES
		=====		
		TOTAL:	13.97	
BUD CLARY TOYOTA CHEVROLET	00000150	0000078238	1,340.78	MISC SUPPLIES
		=====		
		TOTAL:	1,340.78	
BULLOCK TRANE	00005678	0000076749	1,990.76	ICR RINK CHILLER REPAIRS
		=====		
		TOTAL:	1,990.76	
CASCADE NATURAL GAS CORP	00000203	0000078332	7,121.81	SNS GAS USAGE
		0000078342	62.08	NAT GAS SERVICE/FIRE/POLICE
		0000078342	14.82	NAT GAS SERVICE/FIRE/POLICE
		=====		
		TOTAL:	7,198.71	
CEDAR STREET CLEANERS	00004655	0000078219	555.68	UNIFORM MAINTENANCE
		0000078208	22.66	UNIFORM ALTERATIONS
		=====		
		TOTAL:	578.34	
CENTRAL MACHINERY SALES INC	00002779	0000078227	324.45	MISC SUPPLIES
		0000078227	29.78	MISC SUPPLIES
		=====		
		TOTAL:	354.23	
CENTRAL MANUFACTURING INC	00005478	0000078221	653.87	ASPHALT PATCH
		=====		
		TOTAL:	653.87	
CENTRAL WASH POLYGRAPH & INVES	00005079	0000078261	150.00	POLYGRAPH
		=====		
		TOTAL:	150.00	
CENTRAL WASHINGTON EXCAVATION	00004279	0000078237	107.90	MISC DUMPING-CONCRETE

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		=====		
		TOTAL:	107.90	
CITY OF MOSES LAKE	00008107			
		0000078343	24.06	EXCISE TAX
		=====		
		TOTAL:	24.06	
	00008201			
		0000078293	324.80	WATER SERVICE
		0000078293	169.18	WATER SERVICE
		0000078293	1,587.99	WATER SERVICE
		=====		
		TOTAL:	2,081.97	
	00008107			
		0000078343	19.89	EXCISE TAX
		0000078343	14.32	EXCISE TAX
		0000078343	81.70	EXCISE TAX
		0000078343	886.50	EXCISE TAX
		=====		
		TOTAL:	1,002.41	
	00008201			
		0000078293	10,980.19	WATER SERVICE
		=====		
		TOTAL:	10,980.19	
	00008107			
		0000078343	8.21	EXCISE TAX
		0000078343	190.61	EXCISE TAX
		=====		
		TOTAL:	198.82	
	00008201			
		0000078293	934.38	WATER SERVICE
		=====		
		TOTAL:	934.38	
	00008107			
		0000078343	88.82	EXCISE TAX
		0000078343	14.19	EXCISE TAX
		=====		
		TOTAL:	103.01	
	00008201			
		0000078293	2,039.72	WATER SERVICE
		0000078293	1,446.28	WATER SERVICE

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		0000078293 2,895.50	WATER SERVICE
		0000078293 199.20	WATER SERVICE
		0000078293 550.99	WATER SERVICE
		0000078293 525.28	WATER SERVICE
		0000078293 2,444.33	WATER SERVICE
		=====	
		TOTAL: 10,101.30	
00008107		0000078343 65.92	EXCISE TAX
		=====	
		TOTAL: 65.92	
00008201		0000078293 200.49	WATER SERVICE
		=====	
		TOTAL: 200.49	
00008107		0000078343 12.68	EXCISE TAX
		0000078343 87.65	EXCISE TAX
		0000078343 168.36	EXCISE TAX
		0000078343 13.23	EXCISE TAX
		0000078343 3.21	EXCISE TAX
		0000078343 10.50	EXCISE TAX
		0000078343 711.00	EXCISE TAX
		=====	
		TOTAL: 1,006.63	
00008201		0000078293 109.10	WATER SERVICE
		0000078293 186.19	WATER SERVICE
		0000078293 5,112.38	WATER SERVICE
		0000078293 2,106.93	WATER SERVICE
		0000078293 93.10	WATER SERVICE
		=====	
		TOTAL: 7,607.70	
00008107		0000078343 112.34	EXCISE TAX

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		=====	
		TOTAL: 112.34	
	00008201		
		0000078293 2,109.13	WATER SERVICE
		=====	
		TOTAL: 2,109.13	
	00008107		
		0000078343 16.59	EXCISE TAX
		0000078343 33,831.17	EXCISE TAX
		0000078343 7,851.19	EXCISE TAX
		0000078343 2,917.49	EXCISE TAX
		0000078343 15,091.96	EXCISE TAX
		=====	
		TOTAL: 59,708.40	
	00008201		
		0000078293 1,188.81	WATER SERVICE
		=====	
		TOTAL: 1,188.81	
	00008107		
		0000078343 1,110.73	EXCISE TAX
		=====	
		TOTAL: 1,110.73	
	00008201		
		0000078293 374.65	WATER SERVICE
		=====	
		TOTAL: 374.65	
	00008107		
		0000078343 16.49	EXCISE TAX
		0000078343 21.06	EXCISE TAX
		0000078343 3,773.40	EXCISE TAX
		0000078343 43.27	EXCISE TAX
		0000078343 20.14	EXCISE TAX
		0000078343 7.66	EXCISE TAX
		0000078343 37,055.80	EXCISE TAX
		0000078343 36.89	EXCISE TAX
		0000078343 10.79	EXCISE TAX

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	40,985.50	
	00008201	0000078293	285.34	WATER SERVICE
		0000078293	893.07	WATER SERVICE
		0000078293	526.66	WATER SERVICE
		0000078293	375.89	WATER SERVICE
		0000078293	927.02	WATER SERVICE
		0000078293	190.77	WATER SERVICE
		0000078293	98.82	WATER SERVICE
		TOTAL:	3,297.57	
COLUMBIA BASIN DAILY HERALD	00000210	0000078277	228.10	RECREATION PROGRAM ADVERTISING
		0000078277	228.10	RECREATION PROGRAM ADVERTISING
		TOTAL:	456.20	
COMMERCIAL TIRE	00005968	0000078305	375.82	CARL TURF SAVER TIRES
		TOTAL:	375.82	
CONCESSIONS SUPPLY	00006286	0000078281	190.44	SNS CONCESSION RESALE
		TOTAL:	190.44	
CONFLUENCE HEALTH	00005069	0000078335	94.52	EMPLOYMENT TESTING / HARRIS
		TOTAL:	94.52	
CONSOLIDATED ELECTRIC DIST	00000819	0000078321	115.08	MISC SUPPLIES
		0000078321	55.87	MISC SUPPLIES
		0000078222	78.85	MISC SUPPLIES
		TOTAL:	249.80	
CROWN PAPER & JANITORIAL	00007120	0000078223	602.34	JANITORIAL SUPPLIES
		TOTAL:	602.34	
D & L SUPPLY COMPANY INC	00006974			

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		0000078224	2,552.00	MANHOLE LIDS/RINGS
		0000078224	516.26	MANHOLE LIDS/RINGS
		=====		
		TOTAL:	3,068.26	
DAY WIRELESS SYSTEMS	00005517			
		0000078215	5,068.61	INSTALLATION
		=====		
		TOTAL:	5,068.61	
DELL MARKETING	00007869			
		0000078301	199.59	PRINTERS, TONER
		0000078301	273.93	PRINTERS, TONER
		=====		
		TOTAL:	473.52	
DEPT OF ECOLOGY	00003221			
		0000078225	11,054.88	WASTEWATER PERMITS
		=====		
		TOTAL:	11,054.88	
DESERT GREEN TURF	00007180			
		0000078290	149.88	SOD
		=====		
		TOTAL:	149.88	
E F RECOVERY	00007244			
		0000078229	4,235.50	AMBULANCE BILLING / JULY
		0000078229	706.20	AMBULANCE BILLING / JULY
		0000078229	121.73	AMBULANCE BILLING / JULY
		=====		
		TOTAL:	5,063.43	
EAGLE ENGRAVING INC	00007095			
		0000078349	102.10	COMMENDATION BARS
		=====		
		TOTAL:	102.10	
FABER INDUSTRIAL SUPPLY	00000501			
		0000078322	23.10	MISC SUPPLIES
		0000078239	31.72	MISC SUPPLIES
		=====		
		TOTAL:	54.82	
FASTENAL COMPANY	00007372			
		0000078323	53.12	MISC SUPPLIES
		0000078228	6.47	MISC SUPPLIES
		0000078228	523.77	MISC SUPPLIES
		0000078228	10.94	MISC SUPPLIES

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	594.30	
FILPRO CORPORATION	00004152	0000078318	164.59	PARTS FOR LONG-LINE STRIPER
=====				
		TOTAL:	164.59	
FOOD SERVICES OF AMERICA	00007168	0000078299	73.00	SNS CONCESSION RESALE/SUPPLIES
		0000078333	6,806.17	SNS CONCESSION RESALE
=====				
		TOTAL:	6,879.17	
GEMPLERS INC	00000609	0000078284	391.50	NITRILE GLOVES
=====				
		TOTAL:	391.50	
GENERAL FIRE APPARATUS INC	00004002	0000078241	242.72	INTAKE VALVE
		0000078241	1,931.41	INTAKE VALVE
=====				
		TOTAL:	2,174.13	
GRAINGER PARTS OPERATIONS	00002755	0000078240	65.52	MISC SUPPLIES
		0000078240	10.56	MISC SUPPLIES
=====				
		TOTAL:	76.08	
GRANT CO SOLID WASTE DEPT	00000640	0000078304	12,048.93	LANDFILL DUMPING FEES
=====				
		TOTAL:	12,048.93	
HUNTWORK ENTERPRISE	00006612	0000078279	174.80	ICE CREAM MAKER MAINTENANCE
=====				
		TOTAL:	174.80	
IBS INC	00004860	0000078286	260.39	GASOLINE CONTAINERS
		0000078242	408.18	MISC/STOCK SUPPLIES
		0000078242	223.29	MISC/STOCK SUPPLIES
=====				
		TOTAL:	891.86	
INLAND BODY & PAINT	00000812	0000078306	1,771.57	PAINT HOOD/ROOF/LIFTGATE PRIUS
=====				
		TOTAL:	1,771.57	

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
JERRYS AUTO SUPPLY	00005835			
		0000078244	144.00	MISC SUPPLIES/CREDIT MEMO
		0000078244	29.64	MISC SUPPLIES/CREDIT MEMO
		=====		
		TOTAL:	173.64	
JIMS LOCK SERVICE	00004244			
		0000078311	47.48	KEYS
		0000078311	9.50	KEYS
		=====		
		TOTAL:	56.98	
KAMAN FLUID POWER LLC	00001302			
		0000078329	72.77	MISC SUPPLIES
		0000078245	188.29	MISC SUPPLIES
		=====		
		TOTAL:	261.06	
KATHERINE L KENISON PS	00006980			
		0000078264	7,536.00	PROF SERVICE/CITY ATTY
		=====		
		TOTAL:	7,536.00	
KONE INC	00006438			
		0000078268	65.35	ELEVATOR MAINTENANCE
		0000078268	371.47	ELEVATOR MAINTENANCE
		=====		
		TOTAL:	436.82	
KONICA MINOLTA BUSINESS SOL	00007194			
		0000078303	79.42	MAINT AGREE/CH COPIER
		=====		
		TOTAL:	79.42	
LAKE BOWL	00001109			
		0000078285	476.00	BOWLING CAMP INSTRUCTION
		0000078270	8.63	SWINGER NAMEPLATE
		=====		
		TOTAL:	484.63	
LAKESIDE DISPOSAL & RECYCLING	00003188			
		0000078276	15.03	SNS RECYCLING - JULY 2016
		=====		
		TOTAL:	15.03	
MICHAEL SCHEIBACH	00005186			
		0000078180	350.00	MAC PRESENTER PAY
		=====		
		TOTAL:	350.00	
MICHAELLE BOETGER GRAPHIC DES	00007399			
		0000078272	535.47	MAC CANVAS BAGS

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		=====	
		TOTAL: 535.47	
MOSES LAKE AUTO WRECKING	00002994	0000078246 70.14	AIR CLEANER
		=====	
		TOTAL: 70.14	
MOSES LAKE BOOSTER CLUB	00007304	0000078274 2,720.00	BASEBALL PROGRAM INSTRUCTION
		=====	
		TOTAL: 2,720.00	
MOSES LAKE STEEL SUPPLY	00001268	0000078324 20.98	MISC SUPPLIES
		0000078324 108.93	MISC SUPPLIES
		=====	
		TOTAL: 129.91	
MSI MARTIAL ARTS ACADEMY	00007322	0000078282 36.00	KICKBOXING PROGRAM INSTRUCTION
		0000078282 240.00	KICKBOXING PROGRAM INSTRUCTION
		=====	
		TOTAL: 276.00	
N C MACHINERY	00004464	0000078249 122.40	MISC SUPPLIES
		=====	
		TOTAL: 122.40	
NORCO ENTERPRISES INC	00006590	0000078209 82.95	MEDICAL OXYGEN
		=====	
		TOTAL: 82.95	
NORTH CENTRAL WASHINGTON FENCE	00006902	0000078307 23.34	MISC SUPPLIES
		=====	
		TOTAL: 23.34	
NORTHSTAR CHEMICAL INC	00006113	0000078247 2,080.80	SODIUM HYPOCHLORITE
		=====	
		TOTAL: 2,080.80	
NORTON CORROSION LIMITED	00006148	0000078248 1,198.00	ANNUAL INSPECTION
		=====	
		TOTAL: 1,198.00	
OGDEN MURPHY WALLACE INC	00006727	0000078313 1,926.69	PROFESSIONAL SERVICES
		=====	
		TOTAL: 1,926.69	
OREILLY AUTO PARTS	00004593	0000078251 29.73	MISC SUPPLIES

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		=====		
		TOTAL:	29.73	
OUTDOOR POWER & REPAIR	00005122			
		0000078294	116.53	EDGER BLADES
		=====		
		TOTAL:	116.53	
OXARC INC	00001412			
		0000078326	598.42	MISC SUPPLIES
		0000078250	4.24	MISC SUPPLIES/WELDER RENTAL
		0000078250	49.28	MISC SUPPLIES/WELDER RENTAL
		0000078250	165.75	MISC SUPPLIES/WELDER RENTAL
		0000078250	329.10	MISC SUPPLIES/WELDER RENTAL
		0000078250	219.68	MISC SUPPLIES/WELDER RENTAL
		=====		
		TOTAL:	1,366.47	
PACWEST MACHINERY LLC	00005788			
		0000078252	352.35	FAN/FILTERS/FILTER INSERT
		=====		
		TOTAL:	352.35	
PENGUIN RANDOM HOUSE LLC	00004865			
		0000078278	37.47	MAC RESALE - BOOKS
		=====		
		TOTAL:	37.47	
R C P INC	00004756			
		0000078253	913.66	CIRCULAR CHARTS
		=====		
		TOTAL:	913.66	
RAINBOW FLYING SERVICE	00003974			
		0000078255	400.00	LAWN CARE CONTRACT
		=====		
		TOTAL:	400.00	
REFLEX TRAFFIC SYSTEMS	00004837			
		0000078314	15,507.87	PROF SERV/RED LIGHT TICKETS
		=====		
		TOTAL:	15,507.87	
RHOMAR INDUSTRIES INC	00006905			
		0000078254	411.57	ANTI-STICK SPRAY
		=====		
		TOTAL:	411.57	
SAN DIEGO POLICE EQUIPMENT	00007332			
		0000078217	2,696.94	EQUIPMENT
		=====		
		TOTAL:	2,696.94	
SHERWIN-WILLIAMS	00006229			

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		0000078328	99.08	MISC SUPPLIES
		0000078328	697.77	MISC SUPPLIES
		=====		
		TOTAL:	796.85	
SHIRTBUILDERS INC	00004022			
		0000078218	327.58	UNIFORMS
		=====		
		TOTAL:	327.58	
SHRED IT	00003144			
		0000078302	12.50	RECORDS DESTRUCTION
		0000078302	12.50	RECORDS DESTRUCTION
		0000078302	25.00	RECORDS DESTRUCTION
		0000078302	25.00	RECORDS DESTRUCTION
		0000078302	12.50	RECORDS DESTRUCTION
		0000078302	8.33	RECORDS DESTRUCTION
		0000078302	8.33	RECORDS DESTRUCTION
		0000078302	8.34	RECORDS DESTRUCTION
		=====		
		TOTAL:	112.50	
SIGNS NOW	00007051			
		0000078256	1,398.10	VEHICLE GRAPHICS
		=====		
		TOTAL:	1,398.10	
SPECIALTY WELDING INC	00006084			
		0000078337	992.14	
		=====		
		TOTAL:	992.14	
STATE AUDITORS OFFICE	00003249			
		0000078315	27,834.46	PROF SERV/2015 GEN AUDIT
		=====		
		TOTAL:	27,834.46	
SUNRISE ENVIRON SCIENTIFIC	00005283			
		0000078331	630.74	GRAFITTI WIPEOFF
		=====		
		TOTAL:	630.74	
SUPPLYWORKS	00003053			
		0000078257	915.10	JANITORIAL SUPPLIES
		0000078257	416.82	JANITORIAL SUPPLIES
		=====		
		TOTAL:	1,331.92	

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
TAP-RACK TACTICAL LLC	00006176	0000078235	650.00	REGISTRATION
		=====		
		TOTAL:	650.00	
TATUM LAWN CARE	00005928	0000078316	134.88	MOW/CLEAN UP WEEDS/DIVISION
		=====		
		TOTAL:	134.88	
THE ICE HOUSE	00008042	0000078271	321.75	ICE RESALE/CASCADE CAMPGROUND
		=====		
		TOTAL:	321.75	
TODD SCHANZE	00005800	0000078339	8.08	NARCOTICS BOXES
		=====		
		TOTAL:	8.08	
TROPHIES BY LAKE BOWL	00005415	0000078263	28.05	NAME PLATE, TAG/BASTIAN
		=====		
		TOTAL:	28.05	
ULINE	00005555	0000078226	423.53	SUPPLIES
		=====		
		TOTAL:	423.53	
UTIL UNDRGRND LOCATION CENTER	00004598	0000078258	37.41	UNDERGROUND UTILITY LOCATES
		0000078258	37.41	UNDERGROUND UTILITY LOCATES
		0000078258	37.41	UNDERGROUND UTILITY LOCATES
		=====		
		TOTAL:	112.23	
VERIZON WIRELESS	00002107	0000078298	40.01	CELL PHONE SERVICE
		0000078298	25.57	CELL PHONE SERVICE
		0000078298	525.51	CELL PHONE SERVICE
		0000078298	40.01	CELL PHONE SERVICE
		0000078298	80.02	CELL PHONE SERVICE
		0000078298	40.01	CELL PHONE SERVICE
		0000078298	40.01	CELL PHONE SERVICE
		0000078298	40.01	CELL PHONE SERVICE

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
=====			
		TOTAL:	831.15
VISTA SERVICE & TOWING	00004604	0000078216 386.28	TOWING
=====			
		TOTAL:	386.28
WASH ST ASSOC OF FIRE MARSHALS	00006309	0000078338 770.00	CONF REG / BEACH & BASTIAN
=====			
		TOTAL:	770.00
WEAVER EXTERMINATING SERVICE	00004290	0000078308 138.12	RODENT CONTROL
=====			
		TOTAL:	138.12
WEINSTEIN BEVERAGE COMPANY	00005990	0000078288 412.16	MISC CLEANING CHEMICALS
		0000078288 1,951.25	MISC CLEANING CHEMICALS
		0000078288 206.10	MISC CLEANING CHEMICALS
		0000078288 412.16	MISC CLEANING CHEMICALS
=====			
		TOTAL:	2,981.67
WILSON ENGINEERING	00007286	0000078317 7,145.00	PROFESS SERV SAND DUNES WWTF
=====			
		TOTAL:	7,145.00
Z ENGINEERS PLLC	00005614	0000078273 5,040.40	PROFESS SERV WINONA L/S 2016
		0000078275 1,340.00	PROFESS SERV SAND DUNES WWTF
=====			
		TOTAL:	6,380.40
ZIGGYS #13	00006567	0000078309 20.65	PREMIX CONCRETE
=====			
		TOTAL:	20.65
=====			
		REPORT TOTAL:	337,303.93

DATE FRI, AUG 19, 2016, 9:57 AM
TIME 09:57:11

TOTALS PAGE
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/23/2016

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	143,697.23
103	GRANTS AND DONATIONS	6,273.93
116	STREET	8,605.84
410	WATER/SEWER	68,882.39
477	WATER SEWER CONSTRUCTION	13,525.40
490	SANITATION	27,149.23
493	STORM WATER	2,376.96
495	AIRPORT	774.65
498	AMBULANCE FUND	11,150.77
517	CENTRAL SERVICES	656.36
519	EQUIPMENT RENTAL	48,096.22
528	BUILD MAINTENANCE	6,114.95
	TOTAL	337,303.93

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 \$337,303.93 THIS 23RD DAY OF AUGUST, 2016 *
*
*
* *
* COUNCIL MEMBER COUNCIL MEMBER *
*
*
* *
* COUNCIL MEMBER FINANCE DIRECTOR *



CITY OF MOSES LAKE
STAFF REPORT

To: John Williams, City Manager
From: Gary Harer, Municipal Services Director
Date: August 23 2016
Proceeding Type: Motion
Subject: Resolution - Accept Easement – Grant County Fairgrounds

Legislative History:

- | | |
|-----------------------|-----------------|
| • First Presentation: | August 23, 2016 |
| • Action | Motion |
| • | |
-

Staff Report Summary

Grant County has granted an access easement to allow city staff to read the meter that measures the flow of the waste water that is being discharged from the fairgrounds. The attached resolution accepts the easement.

Background

Grant County has finished installing the sewer infrastructure to serve the Fairgrounds. The sewer discharges to the City's wastewater system on Paxson Road. The waste water flow is metered through a monitoring manhole that is located behind the right-of-way. City staff will need to access the Grant County property to read the meter.

Fiscal and Policy Implications

None

Options

<i>Option</i>	<i>Results</i>
<ul style="list-style-type: none">• Approve the resolution accepting the access easement	City staff will be able to read the on-site meter
<ul style="list-style-type: none">• Take no action.	City staff will not have the right to access the meter to read the flow for billing purposes.

Staff Recommendation

Staff recommends City Council to approve the resolution that accepts the access easement.

Attachments

A.	Resolution, easement, and map
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Legal Review

The following documents are attached and subject to legal review:

Type of Document	Title of Document	Date Reviewed by Legal Counsel
<ul style="list-style-type: none">• None		

RESOLUTION NO. 3631

**A RESOLUTION ACCEPTING A EASEMENT TO THE CITY OF MOSES LAKE FROM GRANT
COUNTY BOARD OF COUNTY COMMISSIONERS**

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. Grant County Board of County Commissioners have presented an easement to the City of Moses Lake.

Resolved:

1. Easement for municipal purposes and uses for the following described property is to maintain, operate, repair, replace and reading water and sanitary sewer mains and for testing and flushing private fire hydrants.

That portion of the Northeast Quarter of Section 16, Township 19 North, Range 28 East, Willamette Meridian, situate in the County of Grant, State of Washington, said portion described as follows:

COMMENCING at the Southeast corner of said subdivision;

THENCE along the East line of said Northeast Quarter North 00°45'40" West 1362.89 feet;

THENCE perpendicular from said East line South 89°14'20" West 30.00 feet to the West Right-of-Way line of Paxson Drive and the POINT OF BEGINNING;

THENCE South 89°14'20" West 10.00 feet;

THENCE North 00°45'40" West 25.00 feet;

THENCE North 89°14'20" East 10.00 feet to said West Right-of-Way line;

THENCE along said West Right-of-Way line South 00°45'40" East 25.00 feet to the POINT OF BEGINNING.

ACCEPTED by the City Council on August 23rd, 2016.

Todd Voth, Mayor

ATTEST:

W. Robert Taylor, Finance Director



AFTER RECORDING RETURN TO:

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

No 1% Real Estate Sales Tax Due
This instrument exempt per R.C.W. 82.45
Darryl Pheasant, Treasurer Grant County

GRANT OF UTILITY ACCESS EASEMENT

For and in consideration of the benefits derived and to be derived by Grantor herein, and other good and valuable consideration, receipt whereof is acknowledged, Grantor, Grant County Board of County Commissioners (hereinafter "Grantor"), hereby gives, grants, conveys and warrants to Grantee, the City of Moses Lake in Grant County, Washington, a Washington municipal corporation, its successors and assigns, a perpetual, permanent, nonexclusive easement and right of way on, under, over through and across the property described as follows:

That portion of the Northeast Quarter of Section 16, Township 19 North, Range 28 East, Willamette Meridian, situate in the County of Grant, State of Washington, said portion described as follows:

COMMENCING at the Southeast corner of said subdivision;

THENCE along the East line of said Northeast Quarter North 00°45'40" West 1362.89 feet;

THENCE perpendicular from said East line South 89°14'20" West 30.00 feet to the West Right-of-Way line of Paxson Drive and the POINT OF BEGINNING;

THENCE South 89°14'20" West 10.00 feet;

THENCE North 00°45'40" West 25.00 feet;

THENCE North 89°14'20" East 10.00 feet to said West Right-of-Way line;

THENCE along said West Right-of-Way line South 00°45'40" East 25.00 feet to the POINT OF BEGINNING.

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.

SUBJECT TO THE FOLLOWING:

1. Grantee shall have the right at all times to enter the premises described above for the purpose of maintaining, operating, repairing, reconstructing and reading water and sewer meters and related infrastructure, and for testing and flushing private fire hydrants.
2. Said grant of easement and right of way is for public use and shall include all rights reasonably necessary or incident for Grantee's municipal purposes, including the right of ingress and egress.

3. Grantor shall not use or make use of the property described above so as to interfere with, impede, restrict, or otherwise conflict with Grantee's use of this easement. Grantor may grant easements to others in the area of the easement so long as such easement are not in conflict with nor interfere with this easement granted to the City of Moses Lake. Any additional easements granted shall reference this easement and Grantor shall be responsible to the City of Moses Lake for any damage to its property or interference with the easement granted herein.
4. This grant of easement and right of way is covenant running with the land and shall be binding upon the heirs, personal representatives, successors and assigns of both parties.

IN WITNESS WHEREOF this easement is executed as of this 9th day of Aug., 2016.

GRANTOR: Grant County Board of County Commissioners

By Richard Stevens
Richard Stevens, Grant County Commissioner

By Carolann Swartz
Carolann Swartz, Grant County Commissioner

By Cindy Carter
Cindy Carter, Grant County Commissioner

STATE OF WASHINGTON
COUNTY OF WA

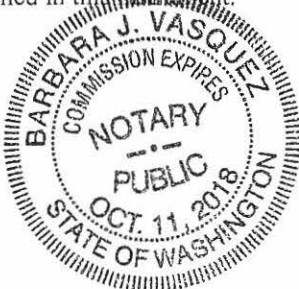
I certify that I know or have satisfactory evidence that Richard Stevens signed this instrument on oath stated that he/she was authorized to execute the instrument as Grant County Commissioner for Grant County Board of County Commissioners and acknowledge it to be the free and voluntary act of such party for the uses and purposes mentioned in this instrument.

STATE OF WASHINGTON
COUNTY OF WA

I certify that I know or have satisfactory evidence that Carolann Swartz signed this instrument on oath stated that he/she was authorized to execute the instrument as Grant County Commissioner for Grant County Board of County Commissioners and acknowledge it to be the free and voluntary act of such party for the uses and purposes mentioned in this instrument.

STATE OF WASHINGTON
COUNTY OF WA

I certify that I know or have satisfactory evidence that Cindy Carter signed this instrument on oath stated that he/she was authorized to execute the instrument as Grant County Commissioner for Grant County Board of County Commissioners and acknowledge it to be the free and voluntary act of such party for the uses and purposes mentioned in this instrument.

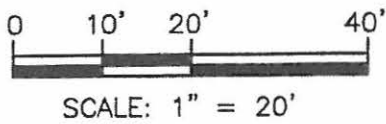
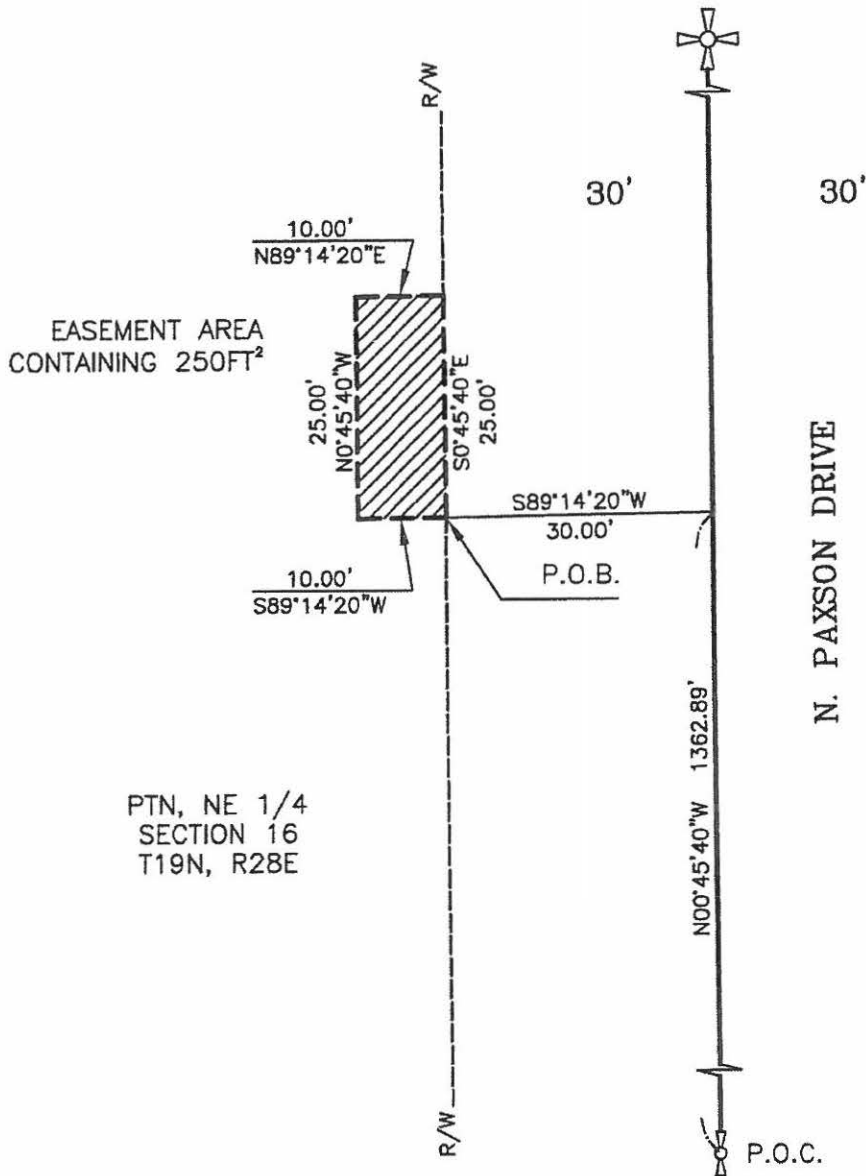


Dated: 8-9-16
Signature of Notary Barbara J. Vasquez
Printed Name of Notary BARBARA J. VASQUEZ
10-11-18
My Appointment Expires

1366366 08/11/2016 09:53 AM EASE
Page 2 of 3 R 75.00 Grant Co, WA
CENTRAL SVCS DEPARTMENT



EASEMENT SKETCH



GRANT COUNTY

FAIRGROUNDS SEWER SYSTEM

CITY OF MOSES LAKE
UTILITY ACCESS EASEMENT





CITY OF MOSES LAKE STAFF REPORT

To: Moses Lake City Council
From: John Williams, City Manager
Date: August 23, 2016
Proceeding Type: Motion
Subject: Ordinance – Amend MLMC Chapter 2.44 Park & Rec Commission

Legislative History:

- | | |
|------------------------|-----------------|
| • First Presentation: | August 9, 2016 |
| • Second presentation: | August 23, 2016 |
| • Action: | Motion |

Staff Report Summary

Council has an opportunity to bridge the gap between our local youths and local government by amending a position on the Park and Recreation Commission. With this amendment, we would allow a youth representative to serve on the commission, express their opinions and ideas, participate in the decision making process of the commission, and raise awareness to local youth of the value of Parks and Recreational Programs.

Background

Historically, the positions for Park and Recreation Commission have been difficult to fill and by allowing a youth representative to serve on the commission, it would benefit our local young people and be easier to fill a vacant position as they occur.

Fiscal and Policy Implications

n/a

Options

<i>Option</i>	<i>Results</i>
<ul style="list-style-type: none">• <i>Amend the ordinance as presented</i>	Improve communication between local young people and the Commission in order to better serve the youth with facilities and sports/enrichment activities.
<ul style="list-style-type: none">• <i>Take no action.</i>	Lose the benefit of communication with our young people of this community.

Staff Recommendation

Accept recommended changes to the ordinance and allow a youth representative to have a seat on the Park and Recreation Commission.

Attachments

A.	Ordinance
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Legal Review

The following documents are attached and subject to legal review:

Type of Document	Title of Document	Date Reviewed by Legal Counsel
<ul style="list-style-type: none">• Ordinance	Amending Chapter 2.44 of the Moses Lake Municipal Code – Park and Recreation Commission	08/04/2016 – City Manager, John Williams

ORDINANCE NO. 2819

AN ORDINANCE AMENDING CHAPTER 2.44 OF THE MOSES LAKE MUNICIPAL
CODE ENTITLED "PARK AND RECREATION COMMISSION"

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

Section 1. Chapter 2.44 of the Moses Lake Municipal Code entitled "Park and Recreation Commission" is amended as follows:

2.44.010 Commission Established: There is created a Park and Recreation Commission for the city, consisting of seven (7) members, who shall be appointed by the Mayor and confirmed by the City Council, pursuant to MLMC 2.08.040. At least five (5) members shall reside within the corporate limits of the city and up to two (2) members shall reside in the city's urban growth area outside the corporate limits of the city. There is established one (1) youth representative position on the Park and Recreation Commission. This position shall be filled by a youth residing in the City's urban growth boundary who is between the ages of sixteen (16) and twenty two (22) at the time of appointment and is a student.

Section 2. This ordinance shall take effect and be in force five (5) days after its passage and publication of its summary as provided by law.

Adopted by the City Council and signed by its Mayor on August 23, 2016.

Todd Voth, Mayor

ATTEST:

W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney



CITY OF MOSES LAKE
STAFF REPORT

To: John Williams, City Manager
From: W. Robert Taylor, Finance Director
Date: August 23, 2016
Proceeding Type: Motion
Subject: Ordinance – Amend 2016 Garbage Collection Rates

Legislative History:

• First Presentation:	August 9, 2016
• Second presentation:	August 23, 2016
• Action:	Motion

Staff Report Summary

Council has an opportunity to establish four new rates for the replacement of missing or destroyed carts, other than for normal wear and tear and approve 2016 increases to the Sanitation rates for both commercial and residential accounts. This increase will keep pace with the increase in contractor charges and make the fund solvent as required by RCW 35.92.010.

Background

Annually, the fee charged by our contractors increases every September 1. For our major contractor that rate is no less than 1.5%. In 2015 the fund could not keep up with the landfill costs and operating expenses to the point that a \$500,000 interfund loan was needed to cover the shortfall. The rate increase of 10% is needed to pay back the loans and to cover the increase in operating costs. The increase would raise an additional \$300,000 to cover the annual interfund loan payments of \$144,000 and for small unanticipated increases such as yard waste having to be hauled to the landfill instead of the composting site and to build up the Fund Balance. It is a

requirement of RCW 35.92.010 that a city utility cannot charge a rate “that is less than the cost of the utility and service to the class of customers served”.

Fiscal and Policy Implications

Passing the ordinance will increase rates of the Sanitation fund to keep pace with the contractor’s fee increase and maintain service.

Options

<i>Option</i>	<i>Results</i>
• <i>Adopt ordinance as presented</i>	Action would increase the sanitation rates to allow the fund to pay back interfund loans and maintain the level of service of the utility.
• <i>Modify the ordinance</i>	Action could require staff to bring a revised document to council for consideration
• <i>Take no action</i>	The rates would remain the same and take the fund further into insolvency and violate RCW 35.92.010

Staff Recommendation

Staff recommends that City Council move to approve the ordinance as presented.

Attachments

A.	Schedule A
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Legal Review

The following documents are attached and subject to legal review:

Type of Document	Title of Document	Date Reviewed by Legal Counsel
•		

ORDINANCE NO. 2820

AN ORDINANCE ESTABLISHING CHARGES FOR GARBAGE COLLECTION

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

Section 1. Beginning with billings after September 9, 2016, charges for categories of garbage collection shall be in accordance with the fee schedule set out in Schedule A, which is attached to this ordinance and by this reference incorporated within the ordinance.

Section 2. This ordinance shall take effect and be in force five (5) days after its passage and publication of its summary as provided by law.

Adopted by the City Council and signed by its Mayor on August 23, 2016.

Todd Voth, Mayor

ATTEST:

W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney

Schedule A

<u>Codes</u>		<u>Description</u>	<u>New Schedule A</u>	<u>Prior Rates Schedule A</u>
Code		Garbage Tags	2.86	2.60
GB005A	CD005A	Residential 1st 96 Gallon Cart	31.85	28.95
GB006A	CD006A	Residential 1st 64 Gallon Cart	21.23	19.30
GB007A	CD007A	Residential 1st 48 Gallon Cart	15.93	14.48
GB010A	CD010A	Residential 2nd 96 Gallon Cart	31.85	28.95
GB011A	CD011A	Residential 2nd 64 Gallon Cart	21.23	19.30
GB012A	CD012A	Residential 2nd 48 Gallon Cart	15.93	14.48
GB015A	CD015A	Senior 1st 96 Gallon Cart	15.93	14.48
GB016A	CD016A	Senior 1st 64 Gallon Cart	10.62	9.65
GB017A	CD017A	Senior 1st 48 Gallon Cart	7.96	7.24
GB020A	CD020A	Senior 2nd 96 Gallon Cart	15.93	14.48
GB021A	CD021A	Senior 2nd 64 Gallon Cart	10.62	9.65
GB022A	CD022A	Senior 2nd 48 Gallon Cart	7.96	7.24
GB025A	CD025A	Delivery 2nd Cart	6.29	5.72
GB030A	CD030A	Pickup 2nd Cart	12.58	11.44
GB035A	CD035A	Duplex 1 Meter 2 Carts	25.22	22.93
GB040A	CD040A	Duplex 1 Meter 1 Cart	14.30	13.00
GB105A	CD105A	1 Can 1 Time a Week	12.19	11.08
GB110A	CD110A	1 Can 2 Times a Week	19.62	17.84
GB120A	CD120A	2 Cans 1 Time a Week	18.02	16.38
GB125A	CD125A	3 Cans 1 Time a Week	24.42	22.20
GB130A	CD130A	4 Cans 1 Time a Week	30.71	27.92
GB140A	CD140A	5 Cans 1 Time a Week	37.07	33.70
GB145A	CD145A	6 Cans 1 Time a Week	43.42	39.47
GB155A	CD155A	Commercial 65 Gallon Cart 1 Time a Week	19.16	17.42
GB160A	CD160A	Commercial 65 Gallon Cart 2 Times a Week	31.52	28.65
GB165A	CD165A	Commercial 95 Gallon Cart 1 Time a Week	25.34	23.04
GB170A	CD170A	Commercial 95 Gallon Cart 2 Times a Week	44.15	40.14
GB175A	CD175A	Commercial 95 Gallon Cart Extra Pickup	12.98	11.80
GB200A	CD200A	1 Yard Dumpster 1 Time a Week	40.95	37.23
GB210A	CD210A	1 Yard Dumpster 2 Times a Week	72.47	65.88
GB215A	CD215A	1 Yard Dumpster 3 Times a Week	102.78	93.44
GB218A	CD218A	1 Yard Dumpster 5 Times a Week	136.53	124.12
GB220A	CD220A	Extra Pickup 1 Yard Dumpster	52.00	47.27
GB225A	CD225A	1.5 Yard Dumpster 1 Time a Week	56.06	50.96
GB230A	CD230A	1.5 Yard Dumpster 2 Times a Week	98.27	89.34
GB235A	CD235A	1.5 Yard Dumpster 3 Times a Week	140.66	127.87
GB240A	CD240A	Extra Pickup 1.5 Yard Dumpster	53.02	48.20
GB245A	CD245A	2 Yard Dumpster 1 Time a Week	67.44	61.31
GB250A	CD250A	2 Yard Dumpster 2 Times a Week	118.01	107.28
GB255A	CD255A	2 Yard Dumpster 3 Times a Week	168.97	153.61
GB260A	CD260A	2 Yard Dumpster 4 Times a Week	220.40	200.36
GB265A	CD265A	2 Yard Dumpster 5 Times a Week	273.53	248.66

Schedule A

<u>Codes</u>		<u>Description</u>	<u>New Schedule A</u>	<u>Prior Rates Schedule A</u>
GB270A	CD270A	Extra Pickup 2 Yard Dumpster	54.11	49.19
GB275A	CD275A	3 Yard Dumpster 1 Time a Week	93.41	84.92
GB280A	CD280A	3 Yard Dumpster 2 Times a Week	163.70	148.82
GB285A	CD285A	3 Yard Dumpster 3 Times a Week	234.47	213.15
GB287A	CD287A	3 Yard Dumpster 4 Times a Week	308.25	280.23
GB288A	CD288A	3 Yard Dumpster 5 Times a Week	388.56	353.24
GB290A	CD290A	Extra Pickup 3 Yard Dumpster	76.02	69.11
GB295A	CD295A	4 Yard Dumpster 1 Time a Week	116.17	105.61
GB300A	CD300A	4 Yard Dumpster 2 Times a Week	224.91	204.46
GB310A	CD310A	4 Yard Dumpster 3 Times a Week	319.29	290.26
GB315A	CD315A	4 Yard Dumpster 4 Times a Week	415.84	378.04
GB320A	CD320A	4 Yard Dumpster 5 Times a Week	516.18	469.25
GB325A	CD325A	Extra Pickup 4 Yard Dumpster	94.49	85.90
GB330A	CD330A	6 Yard Dumpster 1 Time a Week	160.62	146.02
GB335A	CD335A	6 Yard Dumpster 2 Times a Week	306.42	278.56
GB340A	CD340A	6 Yard Dumpster 3 Times a Week	450.97	409.97
GB345A	CD345A	6 Yard Dumpster 4 Times a Week	594.31	540.28
GB350A	CD350A	6 Yard Dumpster 5 Times a Week	736.40	669.45
GB352A	CD352A	Extra Pickup 6 Yard Dumpster	107.48	97.71
GB355A	CD355A	8 Yard Dumpster 1 Time a Week	219.93	199.94
GB360A	CD360A	8 Yard Dumpster 2 Times a Week	413.90	376.27
GB365A	CD365A	8 Yard Dumpster 3 Times a Week	605.41	550.37
GB370A	CD370A	8 Yard Dumpster 4 Times a Week	790.74	718.85
GB375A	CD375A	8 Yard Dumpster 5 Times a Week	969.88	881.71
GB380A	CD380A	Extra Pickup 8 Yard Dumpster	129.73	117.94
GB390A	CD390A	Extra 1/2 Yard	7.38	6.71
GB395A	CD395A	Extra Bag, Box or Bundle	3.43	3.12
GB405A	CD405A	Temporary Delivery	24.71	22.46
GB420A	CD420A	Temporary 2 Yard Dumpster	30.89	28.08
GB425A	CD425A	Temporary 2 Yard Dumpster Rental	5.26	4.78
GB440A	CD440A	Temporary 4 Yard Dumpster	49.42	44.93
GB445A	CD445A	Temporary 4 Yard Dumpster Rental	8.40	7.64
GB460A	CD460A	Temporary 6 Yard Dumpster	67.96	61.78
GB465A	CD465A	Temporary 6 Yard Dumpster Rental	10.64	9.67
GB480A	CD480A	Temporary 8 Yard Dumpster	87.00	79.09
GB485A	CD485A	Temporary 8 Yard Dumpster Rental	12.87	11.70
GB505A	CD505A	10 Yard Roll-off 1 Time a Month	376.84	342.58
GB510A	CD510A	10 Yard Roll-off Extra Pickup	277.99	252.72
GB515A	CD515A	10 Yard Roll-off 1 Time a Week	858.68	780.62
GB520A	CD520A	20 Yard Roll-off 1 Time a Month	452.68	411.53
GB525A	CD525A	20 Yard Roll-off Extra Pickup	323.07	293.70
GB530A	CD530A	20 Yard Roll-off 1 Time a Week	987.61	897.83
GB535A	CD535A	20 Yard Roll-off 2 Times a Month	643.39	584.90

Schedule A

<u>Codes</u>		<u>Description</u>	<u>New Schedule A</u>	<u>Prior Rates Schedule A</u>
GB540A	CD540A	30 Yard Roll-off 1 Time a Month	544.54	495.04
GB545A	CD545A	30 Yard Roll-off Extra Pickup	379.63	345.12
GB550A	CD550A	30 Yard Roll-off 1 Time a Week	1,303.36	1,184.87
GB555A	CD555A	30 Yard Roll-off 2 Times a Week	2,518.23	2,289.30
GB560A	CD560A	30 Yard Roll-off 2 Times a Month	827.79	752.54
GB565A	CD565A	40 Yard Roll-off 1 Time a Month	800.57	727.79
GB570A	CD570A	40 Yard Roll-off Extra Pickup	433.47	394.06
GB575A	CD575A	40 Yard Roll-off 1 Time a Week	1,465.29	1,332.08
GB577A	CD577A	40 Yard Roll-off 2 Times a Week	2,930.53	2,664.12
GB580A	CD580A	Temporary Delivery	0.00	0.00
GB585A	CD585A	Temporary Rent	0.00	0.00
GB595A	CD595A	2 Yard Compactor 1 Time a Week	148.90	135.36
GB600A	CD600A	2 Yard Compactor Extra Pickup	76.02	69.11
GB605A	CD605A	10 to 15 Yard Compactor 1 Time a Week	1,037.61	943.28
GB610A	CD610A	10 to 15 Yard Compactor 1 Time a Month	331.19	301.08
GB615A	CD615A	10 to 15 Yard Compactor 2 Times a Month	600.42	545.84
GB620A	CD620A	10 to 15 Yard Compactor Extra Pickup	309.40	281.27
GB625A	CD625A	16 to 20 Yard Compactor 1 Time a Week	1,499.44	1,363.13
GB630A	CD630A	16 to 20 Yard Compactor 1 Time a Month	412.81	375.28
GB635A	CD635A	16 to 20 Yard Compactor Extra Pickup	379.41	344.92
GB640A	CD640A	21 to 30 Yard Compactor 1 Time a Month	483.63	439.66
GB645A	CD645A	21 to 30 Yard Compactor Extra Pickup	402.40	365.82
GB650A	CD650A	21 to 30 Yard Turn Around 1 Time a Month	534.30	485.73
GB655A	CD655A	21 to 30 Yard Turn Around Extra Pickup	453.08	411.89
GB660A	CD660A	31 to 40 Yard Compactor 1 Time a Month	617.76	561.60
GB665A	CD665A	31 to 40 Yard Compactor Extra Pickup	420.08	381.89
GB670A	CD670A	30 Cans Downtown	177.91	161.74
GB710A	CD710A	15 Minutes Manpower	18.30	16.64
GB720A	CD720A	15 Minutes Truck	11.44	10.40
GB730A	CD730A	Return Trip	11.44	11.44
RGB005		96 Gallon Cart replacement	64.00	
RGB006		64 Gallon Cart replacement	58.00	
RGB007		48 Gallon Cart replacement	55.00	
RGBLID		Cart Lid replacement	20.00	
RECRFN	RECRFN	Recycle Refund	0.00	0.00
RECPEN	RECPEN	Recycle Penalty	0.00	0.00

Nonconforming services will be billed at the nearest higher rate shown in the above schedule for the type of service rendered. Commercial accounts may pick any combination or quantity of services shown in the above and be billed on one account. Yardage or landfill charge - special service amount charged at landfill multiplied by 1.50.