

MOSES LAKE CITY COUNCIL

Bill Ecret
Richard Pearce
Brent Reese

Jon Lane
Mayor



Joseph K. Gavinski
City Manager

David Curnel
Karen Liebrecht
Dick Deane

May 24, 2011

AGENDA

Sophia Guerrero, Executive Secretary

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 - May 10, 2011
  - B. Approval of Bills and Checks Issued
  - C. Accept Donation - Equipment - Regional Tactical Team and Moses Lake Police Department
  - D. Accept Work - Tree Replacement Project 2010
  - E. Accept Work - Chase Paver Project
  - F. Resolution - Update Activity Locations - Moses Lake Spring Festival
6. COMMISSION APPOINTMENTS
  - A. Reappointment - Ms. Hilda Grant - Parks and Recreation Commission
  - B. Reappointment - Ms. Bette Lang - Parks and Recreation Commission
7. CONSIDERATION OF BIDS AND QUOTES
  - A. Decant Station Project 2011
  - B. Central Operations Facility Project 2011
  - C. Equipment Trailer
8. PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS
  - A. Communication - Inland Northwest Blood Center
9. ORDINANCES AND RESOLUTIONS
  - A. Ordinance - Amend MLMC Chapter 18.58 Signs - 1st Reading
  - B. Resolution - Request to Build on Unplatted Property - Reservoir 9
  - C. Resolution - Accept Donation - Baldwin Baby Grand Piano - Moses Lake Stake - Church of Jesus Christ of Latter Day Saints
10. REQUEST TO CALL FOR BIDS
  - A. Seal Coat Project - 2011
11. REFERRALS FROM COMMISSIONS
  - A. Planning Commission - Farm Animals (tabled)

Finance
Ronald Cone

Municipal Services
Gary Harer

Police Chief
Dean Mitchell

Parks & Recreation
Spencer Grigg

Fire Chief
Tom Taylor

Community Development
Gilbert Alvarado

City Attorney
Katherine L.
Kenison

12. **OTHER ITEMS FOR COUNCIL CONSIDERATION**
  - A. Request for Group B Water System - Cascade Valley
  - B. Stratford Road Short Plat - Deviation to Community Standards - Balsam St (tabled)
13. **NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS**
14. **COUNCIL QUESTIONS AND COMMENTS**
15. **CITY MANAGER REPORTS AND COMMENTS**
  - A. Walgreens Letter Update

Finance Ronald Cone	Municipal Services Gary Harer	Police Chief Dean Mitchell	Parks & Recreation Spencer Grigg	Fire Chief Tom Taylor	Community Development Gilbert Alvarado	City Attorney Katherine L. Kenison

MOSES LAKE CITY COUNCIL
May 10, 2011

DRAFT

Council Present: Dick Deane , Karen Liebrecht, David Curnel, Richard Pearce, and Brent Reese
Absent: Jon Lane and Bill Ecret

By consensus of the Council, Mr. Pearce was chosen as Mayor Pro Tem.

The meeting was called to order at 7 p.m. by Mayor Pro Tem Peace.

PLEDGE OF ALLEGIANCE: Mr. Deane led the Council in the pledge of allegiance.

PRESENTATIONS AND AWARDS

PROCLAMATIONS

The proclamation declaring May 15 - 21, 2011 as Public Works Week was read in its entirety.

The proclamation declaring May 13, 2011 as Lions White Cane Day in Moses Lake was read in its entirety.

CONSENT AGENDA

Minutes: The minutes of the April 26, 2011 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 city hall. As of May 10, 2011 the Council does approve for payment claims in the amount of \$2,103,466.92; prepaid claims in the amounts of \$14,840.56 and \$39,154.99; claim checks in the amount of \$606,960.16; and payroll in the amounts of \$1,444.37 and \$23,798.40.

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

COMMISSION APPOINTMENTS - None

CONSIDERATION OF BIDS AND QUOTES

TRACTORS

The City received three bids for the compact utility tractor for the Parks and Recreation Department.

Action Taken: Mr. Deane moved that the bid be awarded to Rathbone Sales, Inc. in the amount of \$36,072, seconded by Dr. Curnel, and passed unanimously.

The City received four bids for the 120 horsepower tractor for the Wastewater Division.

Action Taken: Mr. Reese moved that the bid be awarded to Evergreen Implement in the amount of \$71,693, seconded by Dr. Curnel, and passed unanimously.

ALLEY RECONSTRUCTION PROJECT

The City received seven bids for the 2011 Alley Reconstruction Project. This project will pave the alleys located between Third Avenue and Broadway Avenue starting at Alder Street and ending at Fir Street.

Action Taken: Mrs. Liebrecht moved that the bid be awarded to Advanced Excavation in the amount of \$252,049, seconded by Dr. Curnel, and passed unanimously.

PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS

SIGN - ARTGARDEN POTTERY

Laura Mayer, owner of the Artgarden Pottery, requested permission to place a sandwich board sign on the sidewalk at 104 West Third Avenue.

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

Mr. Deane mentioned that the Council has established a set of criteria for signs and felt that permission for the placement of the signs could be done by staff.

It was pointed out that the ordinance would need to be changed as currently it specifically states that Council is to review the sign placement requests. Staff was requested to provide an amendment to the ordinance which would allow staff to approve the placement of signs.

REQUEST TO USE CASCADE PARK - SOCCER FIELDS

A letter was received from Don Pohjola and Wendy Isensee with a request to be allowed to continue to use the soccer fields at Cascade Park.

Spencer Grigg, Parks and Recreation Director, stated that the city converts the soccer fields at Cascade Park to T-ball use but that a U12 field that will be maintained for the majority of the summer. The letter requested practice space, which requires a flat piece of grass, which is available in many parks.

Mr. Pohjola stated that they would like all the soccer fields to remain because of the number of people involved in soccer and the need for practice and tournament areas.

There was some discussion and the soccer organizations were requested to work with staff.

ORDINANCES AND RESOLUTIONS

ORDINANCE AMEND 13.08 - WATER AND SEWER CONNECTIONS - 2ND READING

An ordinance was presented which sets the water connection charges for the water main installed along Kittelson Road extended.

The ordinance amending Chapter 13.08 of the Moses Lake Municipal Code entitled "Water and Sewer Connections" was read by title only.

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

ORDINANCE - AMEND 6.05 - ANIMAL CONTROL - SINGLE READING

An ordinance was presented which would prohibit dogs at McCosh Park and other city parks when there is a festival or event occurring in the park.

The ordinance amending Chapter 6.05 of the Moses Lake Municipal Code entitled "Animal Control" was read by title only.

Joseph K. Gavinski, City Manager, stated that, if the Council is in favor of the ordinance, "except bonafide service animals" should be added after "No dogs".

Teri McCurry, President, Moses Lake Spring Festival, explained that they have posted that no dangerous dogs were allowed at the Spring Festival and there have been incidents where owners of pit bulls refused to admit their dog is a dangerous dog, and there have been incidents when small dogs have bitten people. She pointed out that she is also continually having to request people to remove their dogs from the food vendor area.

Action Taken: Mr. Deane moved that the ordinance be amended to include "except bonafide service animals" after "No dogs" in section 6.05.073, that an emergency be declared, and the ordinance be adopted on a single reading, seconded by Mrs. Liebrecht.

Mr. Deane pointed out that many people take their dogs with them on vacation and was concerned that a prohibition on the presence of dogs at events would prevent people from attending those events.

Mrs. Liebrecht pointed out that there are already regulations in place that address the dangerous dog issue and the biting dog and did not feel that additional regulations to prohibit dogs at events was necessary.

There was considerable discussion.

The motion failed unanimously.

Staff was requested to work with the Spring Festival to try to come up with an solution to address the issue.

RESOLUTION - PETTY CASH

A resolution was presented which increases the petty cash fund for the Museum and Art Center from \$100 to \$300.

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

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

RESOLUTION - ACCEPT EASEMENT - MANCILLA

A resolution was presented which accepts an easement from Arturo and Virginia Mancilla for municipal purposes. The easement is located on Miller Street.

The resolution accepting an easement to the City of Moses Lake from Arturo and Virginia Mancilla was read by title only.

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

REQUEST TO CALL FOR BIDSSEWER LINING PROJECT

Staff requested authorization to call for bids for the 2011 Sewer Lining Project. This project consists of lining approximately 34,000' of 8" and 10" concrete sewer pipe in the Larson and downtown areas.

Action Taken: Mr. Reese moved that staff be authorized to call for bids; seconded by Dr. Curnel, and passed unanimously.

REFERRALS FROM COMMISSIONSFARM ANIMALS

The Planning Commission has recommended that the City of Moses Lake adopt similar regulations recently adopted in Wenatchee that would allow the keeping of rabbits and chickens inside the City's limits. This would require changes to the City's nuisance regulations.

Mr. Pearce pointed out that the prohibition on chickens in the city was to address the complaints of the neighbors of people who had chickens and the noise and nuisances it created.

Mitch Monitor, Chairman of the Planning Commission, stated that other jurisdictions limit the number of small farm animals based on the size of the lots. He pointed out that Moses Lake is annexing properties that currently have small farm animals and that creates issues about keeping or removing those animals. He felt that the regulations could be placed on the keeping of small farm animals that could address all the concerns.

There was considerable discussion and it was the consensus of the Council that the raising of chickens and rabbits should not be allowed inside the City's limits but since two Council members were absent, that it be discussed again at the next meeting.

STRATFORD ROAD SHORT PLAT - WAIVER REQUESTS

GCRR 101 LLC submitted the following requests for a proposed one-lot short plat currently under review by staff:

1. Approval for a dead-end street.
2. Waiver of the requirement to extend Balsam Street..

The Planning Commission recommended that the waivers, deferrals, and deviations be approved as follows:

1. The dead end street shall be allowed.
2. A waiver shall be granted to not extend Balsam Street, including right-of-way, street improvements, and utilities.
3. A waiver shall be granted for the requirement to extend a water main in Balsam Street.
4. A waiver shall be granted for the requirement to extend a sewer main in Stratford Road.

Anne Henning, Senior Planner, explained that under the platting requirements, streets and utilities must be extended through the plat. She mentioned that the site is served with water and sewer but the utilities are not extended through all the abutting streets and Balsam Street is not improved to current standards. Staff recommended that a deferral be granted so that the needed improvements can be constructed in the future and the Planning Commission recommended that the improvements be waived, which means the city would have to pay for the improvements in the future.

Todd Whipple, engineer on this project, stated that the plat is already served by city water and sewer and so there is no need to extend the water and sewer mains on Stratford or Balsam.

Gary G. Harer, Municipal Services Director, recommended that the waivers be denied and the developer be required to extend Balsam Street and a deferral be granted for the water main in Balsam and the sewer main in Stratford Road. He pointed out that if the land along the railroad is ever developed, then the water and sewer lines will need to be extended and a deferral with a covenant provides for the property owner to install those lines rather than the City.

There was some discussion by staff.

Action Taken: Mr. Reese moved that recommendations from the Planning Commission to allow the dead end street and grant the waivers be approved, seconded by Mrs. Liebrecht, and passed with Dr. Curnel opposed.

OTHER ITEMS FOR COUNCIL CONSIDERATION

COMMUNITY STANDARDS DEVIATION - NORTH FRONTAGE ROAD

The Washington State Department of Transportation requested a deviation to allow the North Frontage Road between Road F and Hansen Road to be constructed with an asphalt width of 35' and no sidewalk on the south (I-90) side. The 35' width allows for two traffic lanes and a bike lane on each side. There is sufficient right-of-way to widen the street in the future if needed. The Moses Lake Community Street and Utility Standards require an asphalt width of 50' and sidewalks on both sides.

Gary Harer, Municipal Services Director, stated that while the street is under the jurisdiction of the Department of Transportation, the DOT requested the City to design the street using grant funds. Staff designed the street with two traffic lanes and a bike lane on each side. No left turn lane was included because of the few left turns on this street. Since this project will not be constructed in the near future, approval of the waiver should expire in 10 years.

Action Taken: Mr. Reese moved that the deviation be approved with an expiration of the approval in 10 years, seconded by Dr. Curnel, and passed unanimously.

COMMUNITY STANDARDS DEVIATION - PARKWAY DRIVE

Staff requested a deviation from the Community Standards in order to construct a 30' radius cul-de-sac at the end of Parkway Drive. Municipal code requires dead-end streets longer than 220' to end in a 46' radius cul-de-sac. Parkway Drive is a 236' long gravel drive that serves existing homes. Parkway Drive has a 60' right-of-way and the property owners are unwilling to grant additional right-of-way for the larger cul-de-sac.

Action Taken: Mrs. Liebrecht moved that the deviation be granted, seconded by Mr. Reese, and passed unanimously.

LONGVIEW TRACT SEWER PROJECT - WAIVER

Pipkin Construction requested permission to start work at 6 a.m. on the Longview Sewer Project until it is completed. The work hours of 6 a.m. to 7 a.m. would be to fuel and warm up their equipment. The City's Municipal Code requires Council approval for construction work between the hours of 10 p.m. and 7 a.m.

Action Taken: Dr. Curnel moved that the request be granted unless there are complaints, seconded by Mr. Reese, and passed unanimously.

CIVIC CENTER PROJECT - WAIVER

Team Construction requested permission to start work at 6 a.m. on the Civic Center Project until it is completed. No residential homes are adjacent to this project. The City's Municipal Code requires Council approval for construction work between the hours of 10 p.m and 7 a.m.

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

STRATFORD ROAD SHORT PLAT - DEVIATION

The proponent of the Stratford Road Short Plat has requested a deviation from the requirement to construct a cul-de-sac at the end of Balsam Street. Community Standards require all dead end streets to terminate with a cul-de-sac. Balsam Street presently has curb, gutter, sidewalk, and asphalt that ends at the fence located at the terminus of the right-of-way.

Gary Harer, Municipal Services Director, outlined the advantages of constructing the cul-de-sac.

Todd Whipple, Whipple Consulting Engineers, Inc., representing the project, stated that this street has been existing for a long time, and can only be extended on someone else's property. Since there is plenty of room already for a vehicle to turn around, there is no need for a cul-de-sac at this time. The other problem is when the adjoining property is platted, it would affect any cul-de-sac that would be constructed.

There was considerable discussion by the Council and information was requested on the cost of a cul-de-sac and how much the City would have to pay if the waiver is granted.

Action Taken: Dr. Curnel moved that the request be tabled, seconded by Mr. Reese, and passed with Mr. Deane opposed.

NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS - None

COUNCIL QUESTIONS AND COMMENTS - None

CITY MANAGER REPORTS AND COMMENTS

BUILDING ACTIVITY REPORT

The April 2011 Building Activity Report was presented.

INVESTMENT REPORT

The city received \$22,957.68 in investment income in April 2011.

SALES TAX/TRANSIENT RENTAL INCOME

The city received \$386,305.65 in sales tax and \$35,015.70 in transient rental income in April 2011.

STORMWATER DECANT FACILITY PROJECT 2011

There was some discussion on whether or not any changes would need to be made on the bid for the decant station based on the discussions at the study session.

Mrs. Liebrecht felt that an arborvitae hedge should be planted which will screen the facility from Road 4.

Staff was requested to provide a plan for additional landscaping and the cost.

The regular meeting was adjourned at 9 p.m.

ATTEST

_____
Richard Pearce, Mayor Pro Tem

_____
Ronald R. Cone, Finance Director

DATE 5/19/11
TIME 14:21:26

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
05/24/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
DATABAR	00007974			
WATER/BILLING	POSTAGE	0000057845	419.82	MAIL UTILITY BILLS
SEWER/BILLING	POSTAGE	0000057845	331.94	MAIL UTILITY BILLS
SANITATION FUND	POSTAGE	0000057845	186.57	MAIL UTILITY BILLS
STORM WATER	POSTAGE	0000057845	61.50	MAIL UTILITY BILLS
AMBULANCE SERVICE	POSTAGE	0000057845	51.29	MAIL UTILITY BILLS
=====				
TOTAL:			1,051.12	
HOME DEPOT CREDIT SERVICES	00007824			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000057850	111.58	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000057850	27.64	MISC SUPPLIES
PARK RECREATION	SMALL EQUIPMENT < \$1000	0000057850	669.40	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000057850	151.64	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000057850	30.43	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000057850	10.21	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000057850	81.58	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000057850	35.53	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000057850	37.74	MISC SUPPLIES
=====				
TOTAL:			1,155.75	
ORIGINAL WATERMEN	00006079			
PARK RECREATION	OPERATING SUPPLIES	0000057774	911.81	STAFF SHORTS
=====				
TOTAL:			911.81	
STERLING SAVINGS BANK	00007077			
EXECUTIVE	TRAVEL & SUBSISTENCE /NON-ED	0000057854	315.20	T & S/CITY MGR
EXECUTIVE	REGISTRATION & MEMBERSHIPS	0000057854	-20.00	T & S/CITY MGR
MISC. SERVICES	OPERATING SUPPLIES	0000057754	11.55	MISC SUPPLIES
MISC. SERVICES	OPERATING SUPPLIES	0000057863	292.71	SUPPLIES
ENGINEERING	TRAVEL & SUBSISTENCE /NON-ED	0000057827	10.67	SUPPLIES/T & S
ENGINEERING	OPERATING SUPPLIES	0000057863	189.56	SUPPLIES

DATE 5/19/11
TIME 14:21:26

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
05/24/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
STERLING SAVINGS BANK	00007077			
ENGINEERING	TRAVEL & SUBSISTENCE /NON-ED	0000057863	366.36	SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000057766	10.74	LODGING/PRINTING/MEALS/TRIMMER
PARK RECREATION	OPERATING SUPPLIES	0000057766	18.01	LODGING/PRINTING/MEALS/TRIMMER
PARK RECREATION	OPERATING SUPPLIES	0000057766	280.94	LODGING/PRINTING/MEALS/TRIMMER
PARK RECREATION	TRAVEL & SUBSISTENCE /NON-ED	0000057766	32.30	LODGING/PRINTING/MEALS/TRIMMER
PARK RECREATION	OPERATING SUPPLIES	0000057766	340.00	LODGING/PRINTING/MEALS/TRIMMER
PARK RECREATION	MUSEUM RESALE	0000057766	121.80	LODGING/PRINTING/MEALS/TRIMMER
PARK RECREATION	SMALL EQUIPMENT < \$1000	0000057766	383.37	LODGING/PRINTING/MEALS/TRIMMER
PARK RECREATION	POSTAGE	0000057766	300.27	LODGING/PRINTING/MEALS/TRIMMER
PARK RECREATION	PRINTING & BINDING	0000057766	367.40	LODGING/PRINTING/MEALS/TRIMMER
PARK RECREATION	OPERATING SUPPLIES	0000057766	438.32	LODGING/PRINTING/MEALS/TRIMMER
PARK RECREATION	OPERATING SUPPLIES	0000057766	1,009.11	LODGING/PRINTING/MEALS/TRIMMER
PARK RECREATION	TRAVEL & SUBSISTENCE /NON-ED	0000057766	153.10	LODGING/PRINTING/MEALS/TRIMMER
PARK RECREATION	OPERATING SUPPLIES	0000057766	85.33	LODGING/PRINTING/MEALS/TRIMMER
PARK RECREATION	LARSON RESALE	0000057766	3.45	LODGING/PRINTING/MEALS/TRIMMER
PARK RECREATION	OPERATING SUPPLIES	0000057766	79.84	LODGING/PRINTING/MEALS/TRIMMER
PARK RECREATION	LAUZIER PLAYFIELD RESALE	0000057766	24.88	LODGING/PRINTING/MEALS/TRIMMER
PARK RECREATION	OPERATING SUPPLIES	0000057766	25.27	LODGING/PRINTING/MEALS/TRIMMER
PARK RECREATION	LARSON REC COMPLEX RESALE	0000057766	15.24	LODGING/PRINTING/MEALS/TRIMMER
POLICE	OPERATING SUPPLIES	0000057713	334.46	MISCELLANEOUS
POLICE	POSTAGE	0000057713	189.43	MISCELLANEOUS
POLICE	TRAVEL & SUBSISTENCE /NON-ED	0000057713	976.70	MISCELLANEOUS
FIRE	OPERATING SUPPLIES	0000057842	203.43	FUEL/SUPPLIES

DATE 5/19/11
TIME 14:21:26

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
05/24/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
GRANTS AND DONATIONS	MINOR EQUIPMENT < \$5000	0000057713	849.90	MISCELLANEOUS
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000057766	1,485.50	LODGING/PRINTING/MEALS/TRIMMER
PARKS/STREET	OPERATING SUPPLIES	0000057766	603.29	LODGING/PRINTING/MEALS/TRIMMER
PARKS/STREET	SMALL EQUIPMENT < \$1000	0000057766	630.46	LODGING/PRINTING/MEALS/TRIMMER
STREET	OFFICE SUPPLIES	0000057827	18.33	SUPPLIES/T & S
WATER	OPERATING SUPPLIES	0000057827	308.25	SUPPLIES/T & S
WATER	TRAVEL & SUBSISTENCE /NON-ED	0000057827	21.34	SUPPLIES/T & S
SEWER	OPERATING SUPPLIES	0000057827	105.08	SUPPLIES/T & S
STORM WATER	TRAVEL & SUBSISTENCE /EDUCAT	0000057827	30.87	SUPPLIES/T & S
STORM WATER	REPAIR AND MAINTENANCE SUPPL	0000057863	9.76	SUPPLIES
EQUIP RENTAL-OPERATI	GAS-PROPANE-FUEL	0000057766	378.61	LODGING/PRINTING/MEALS/TRIMMER
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000057827	130.08	SUPPLIES/T & S
EQUIP RENTAL-OPERATI	GAS-PROPANE-FUEL	0000057842	117.21	FUEL/SUPPLIES
=====				
TOTAL:			11,248.12	
UNITED PARCEL SERVICE	00005456			
MISC. SERVICES	POSTAGE	0000057872	20.00	SHIPPING CHARGES
ENGINEERING	POSTAGE	0000057872	45.90	SHIPPING CHARGES
=====				
TOTAL:			65.90	
=====				
REPORT TOTAL:			14,432.70	

DATE 5/19/11
TIME 14:21:27

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
05/24/2011

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	8,345.77
103	GRANTS AND DONATIONS	2,335.40
116	STREET	1,252.08
410	WATER/SEWER	1,338.07
490	SANITATION FUND	186.57
493	STORM WATER	102.13
498	AMBULANCE SERVICE FUND	51.29
519	EQUIPMENT RENTAL	625.90
528	BUILD MAINTENANCE	195.49
	TOTAL	14,432.70

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 \$14,432.70 THIS 24TH DAY OF MAY, 2011 *
* *
* ..... *
* COUNCIL MEMBER COUNCIL MEMBER *
* *
* ..... *
* COUNCIL MEMBER FINANCE DIRECTOR *
*****

DATE 5/12/11
TIME 13:18:02

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
05/24/2011

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
ACTION TRAINING SYSTEMS	00004984			
FIRE	OPERATING SUPPLIES	0000057724	2,534.23	TRAINING MATERIALS
=====				
TOTAL:			2,534.23	
DATABAR	00007974			
WATER/BILLING	POSTAGE	0000057725	777.97	MAIL UTILITY BILLS
SEWER/BILLING	POSTAGE	0000057725	615.13	MAIL UTILITY BILLS
SANITATION FUND	POSTAGE	0000057725	345.74	MAIL UTILITY BILLS
STORM WATER	POSTAGE	0000057725	113.95	MAIL UTILITY BILLS
AMBULANCE SERVICE	POSTAGE	0000057725	95.05	MAIL UTILITY BILLS
=====				
TOTAL:			1,947.84	
LOWES	00003886			
WATER	OPERATING SUPPLIES	0000057726	68.78	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000057726	62.13	MISC SUPPLIES
=====				
TOTAL:			130.91	
UNITED PARCEL SERVICE	00005456			
MISC. SERVICES	POSTAGE	0000057765	10.00	SHIPPING CHARGES
ENGINEERING	POSTAGE	0000057765	138.31	SHIPPING CHARGES
=====				
TOTAL:			148.31	
=====				
REPORT TOTAL:			4,761.29	

DATE 5/12/11
TIME 13:18:04

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF
05/24/2011

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	2,682.54
410	WATER/SEWER	1,524.01
490	SANITATION FUND	345.74
493	STORM WATER	113.95
498	AMBULANCE SERVICE FUND	95.05
	TOTAL	4,761.29

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 \$4,761.29 THIS 24TH DAY OF MAY, 2011 *
* *
* ..... *
* COUNCIL MEMBER COUNCIL MEMBER *
* *
* ..... *
* COUNCIL MEMBER FINANCE DIRECTOR *
*****

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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
A & H PRINTERS	00000001			
POLICE	PRINTING & BINDING	0000057776	635.97	PRINTING
CENTRAL SERVICES	OPERATING SUPPLIES	0000057361	75.53	BUSINESS CARDS/GRAFFE
		=====		
		TOTAL:	711.50	
ACE HARDWARE	00006538			
PARK RECREATION	OPERATING SUPPLIES	0000057613	10.24	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000057613	12.90	MISC SUPPLIES
		=====		
		TOTAL:	23.14	
ALARM CENTER INC	00005384			
BUILD MAINT-OPERATIO	REPAIR & MAINT. BUILDING (CO	0000057780	73.50	MONITORING FEES
		=====		
		TOTAL:	73.50	
ALPINE PRODUCTS INC	00005052			
STREET	REPAIR AND MAINTENANCE SUPPL	0000057783	15,108.82	TRAFFIC PAINT
		=====		
		TOTAL:	15,108.82	
AMERICAN LINEN	00004927			
FIRE	OPERATING SUPPLIES	0000057728	299.04	LINEN SERVICE
AMBULANCE SERVICE	OPERATING SUPPLIES	0000057728	299.04	LINEN SERVICE
		=====		
		TOTAL:	598.08	
AMERICAN RED CROSS	00000017			
PARK RECREATION	PROFESSIONAL SERVICES	0000057721	427.50	LIFEGUARDING CLASS INSTRUCTION
		=====		
		TOTAL:	427.50	
ASSOC OF GRANT CO CITIES	00004953			
LEGISLATIVE	REGISTRATION & MEMBERSHIPS	0000057737	25.00	ANNUAL DUES
		=====		
		TOTAL:	25.00	
BADGER METERS INC	00000151			
WATER	WATER METERS	0000057786	31,818.42	METERS AND MATERIALS
		=====		
		TOTAL:	31,818.42	
BATTERY SYSTEMS	00004673			
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000057784	40.72	BATTERIES
		=====		
		TOTAL:	40.72	
BILLS BODY & PAINT SHOP	00003872			
POLICE	REPAIR & MAINT. EQUIP. (CONT	0000057785	1,000.00	REPAIR POLICE CAR
SELF-INSURANCE	JUDGEMENTS AND DAMAGES	0000057785	443.94	REPAIR POLICE CAR
		=====		
		TOTAL:	1,443.94	

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NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
BLUMENTHAL UNIFORM CO INC	00000133			
POLICE	OPERATING SUPPLIES	0000057706	2,579.70	MISCELLANEOUS
AMBULANCE SERVICE	OPERATING SUPPLIES	0000057733	701.51	UNIFORM PANTS, BADGE
		=====		
		TOTAL:	3,281.21	
BONNIE LONG	00007193			
PARK RECREATION	RENTAL/LEASE OTHER EQUIPMENT	0000057665	100.00	VEHICLE REIMBURSEMENT/MAY
		=====		
		TOTAL:	100.00	
BUSINESS INTERIORS & EQUIPMENT	00003619			
CENTRAL SERVICES	OPERATING SUPPLIES	0000057744	66.90	STAPLES FOR COPIER
CENTRAL SERVICES	REPAIR & MAINT. EQUIP. (CONT	0000057750	690.82	MAINT AGREE/MAC COPIER
		=====		
		TOTAL:	757.72	
CASCADE FIRE CORPORATION	00003644			
FIRE	SMALL EQUIPMENT < \$1000	0000057688	253.10	UNIFORM BOOTS
		=====		
		TOTAL:	253.10	
CASCADE NATURAL GAS CORP	00000203			
PARK RECREATION	UTILITY EXPENSE / GAS	0000057831	72.55	GAS USAGE
PARK RECREATION	UTILITY EXPENSE / GAS	0000057831	380.93	GAS USAGE
FIRE	UTILITY EXPENSE / GAS	0000057849	723.91	NAT GAS SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / GAS	0000057849	431.74	NAT GAS SERVICE
		=====		
		TOTAL:	1,609.13	
CEDAR STREET CLEANERS	00004655			
POLICE	OPERATING SUPPLIES	0000057710	707.67	CLEANING
FIRE	OPERATING SUPPLIES	0000057727	5.40	UNIFORM MAINTENANCE
		=====		
		TOTAL:	713.07	
CENTRAL MACHINERY SALES INC	00002779			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000057714	59.80	CONCRETE SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000057788	436.70	BROOMS FOR SWEEPER
		=====		
		TOTAL:	496.50	
CENTRAL WASHINGTON CONCRETE	00003603			
WATER	OPERATING SUPPLIES	0000057789	290.13	DRIVEWAY CONCRETE
		=====		
		TOTAL:	290.13	
CHAMBER OF COMMERCE	00002627			

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CITY OF MOSES LAKE
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
POLICE	TRAVEL & SUBSISTENCE /NON-ED	0000057777	100.00	MEALS
=====				
		TOTAL:	100.00	
CHASE PAYMENTECH-EFT	00004046			
WATER/BILLING	BANK CHARGES	0000057760	841.13	CREDIT CARD FEES
SEWER/BILLING	BANK CHARGES	0000057760	841.14	CREDIT CARD FEES
SANITATION FUND	BANK CHARGES	0000057760	841.14	CREDIT CARD FEES
=====				
		TOTAL:	2,523.41	
CHINA STAR USA & ORIG SOURCE	00007500			
PARK RECREATION	MUSEUM RESALE	0000057867	1,016.05	DOLLS/PURSES/EARRINGS/CATS
=====				
		TOTAL:	1,016.05	
CITY OF MOSES LAKE	00008106			
WATER SEWER CONSTRUC	CIP-SEWER PROJECTS	0000057839	361.50	FINAL RET HURST CONSTR BLU HRN
=====				
		TOTAL:	361.50	
	00008107			
MISC. SERVICES	OPERATING SUPPLIES	0000057869	1.58	EXCISE TAX
ENGINEERING	OPERATING SUPPLIES	0000057869	113.83	EXCISE TAX
PARK RECREATION	OFFICE SUPPLIES	0000057869	6.48	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000057869	30.21	EXCISE TAX
PARK RECREATION	OPERATING SUPPLIES	0000057869	115.28	EXCISE TAX
PARK RECREATION	SMALL EQUIPMENT < \$1000	0000057869	99.56	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000057869	232.38	EXCISE TAX
PARK RECREATION	OPERATING SUPPLIES	0000057869	9.28	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000057869	8.17	EXCISE TAX
PARK RECREATION	OPERATING SUPPLIES	0000057869	3.97	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000057869	40.49	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000057869	16.38	EXCISE TAX
PARK RECREATION	OPERATING SUPPLIES	0000057869	17.48	EXCISE TAX
PARK RECREATION	TAXES AND ASSESSMENTS	0000057869	5.58	EXCISE TAX

CITY OF MOSES LAKE
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
=====	=====	=====	=====	=====
POLICE	OPERATING SUPPLIES	0000057869	97.74	EXCISE TAX
FIRE	OPERATING SUPPLIES	0000057869	3.94	EXCISE TAX
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000057869	2.20	EXCISE TAX
WATER	OFFICE SUPPLIES	0000057869	15.78	EXCISE TAX
WATER	REPAIR AND MAINTENANCE SUPPL	0000057869	273.59	EXCISE TAX
SEWER	OPERATING SUPPLIES	0000057869	28.80	EXCISE TAX
SEWER	MINOR EQUIPMENT < \$5000	0000057869	119.23	EXCISE TAX
WATER/BILLING	TAXES AND ASSESSMENTS	0000057869	16,527.43	EXCISE TAX
SEWER/BILLING	TAXES AND ASSESSMENTS	0000057869	6,251.56	EXCISE TAX
SEWER/BILLING	TAXES AND ASSESSMENTS	0000057869	2,681.83	EXCISE TAX
SANITATION FUND	TAXES AND ASSESSMENTS	0000057869	10,609.87	EXCISE TAX
STORM WATER	OFFICE SUPPLIES	0000057869	29.76	EXCISE TAX
STORM WATER	OPERATING SUPPLIES	0000057869	32.90	EXCISE TAX
STORM WATER	TAXES AND ASSESSMENTS	0000057869	1,041.08	EXCISE TAX
AMBULANCE SERVICE	OPERATING SUPPLIES	0000057869	62.93	EXCISE TAX
AMBULANCE SERVICE	TAXES AND ASSESSMENTS	0000057869	2,472.00	EXCISE TAX
CENTRAL SERVICES	OPERATING SUPPLIES	0000057869	117.71	EXCISE TAX
CENTRAL SERVICES	SMALL EQUIPMENT < \$1000	0000057869	92.57	EXCISE TAX
EQUIP RENTAL-OPERATI	OFFICE SUPPLIES	0000057869	5.59	EXCISE TAX
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000057869	31.99	EXCISE TAX
EQUIP RENTAL-OPERATI	TAXES AND ASSESSMENTS	0000057869	45.98	EXCISE TAX
		=====		
		TOTAL:	41,245.15	
	00008201			
LIBRARY	UTILITY EXPENSE / W-S-G	0000057859	296.08	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000057859	518.36	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
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000057859	448.25	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000057859	550.81	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000057859	197.54	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000057859	951.45	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000057859	397.21	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000057859	330.53	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000057859	689.82	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000057859	120.91	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000057859	250.96	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000057859	408.33	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000057859	723.88	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000057859	78.63	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000057859	137.55	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000057859	56.11	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000057859	1,815.20	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000057859	257.48	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000057859	51.15	WATER SERVICE
SEWER	UTILITY EXPENSE / W-S-G	0000057859	3,584.16	WATER SERVICE
AIRPORT	UTILITY EXPENSE / W-S-G	0000057859	128.93	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000057859	635.56	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000057859	360.92	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000057859	195.69	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000057859	336.64	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000057859	711.08	WATER SERVICE

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CITY OF MOSES LAKE
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000057859	91.59	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000057859	91.59	WATER SERVICE
TOTAL:			14,416.41	
COLUMBIA BASIN DAILY HERALD	00000210			
PARK RECREATION	ADVERTISING	0000057720	234.10	PROGRAM ADVERTISING
PARK RECREATION	ADVERTISING	0000057720	234.10	PROGRAM ADVERTISING
TOTAL:			468.20	
COLUMBIA BASIN IMPROVEMENT	00007586			
PARK RECREATION	RENTAL/LEASE BUILDINGS	0000056492	4,300.00	MAC RENT
TOTAL:			4,300.00	
COLUMBIA BASIN MACHINE	00000211			
SEWER	REPAIR & MAINT. EQUIP. (CONT	0000057790	838.99	REPAIR SHAFT
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000057790	431.60	REPAIR SHAFT
TOTAL:			1,270.59	
COLUMBIA BEARING SALES	00000274			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000057797	9.06	MISC SUPPLIES/REPAIRS
TOTAL:			9.06	
COMMERCIAL TIRE	00005968			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000057793	783.30	NEW TIRES
TOTAL:			783.30	
CONCESSIONS SUPPLY	00006286			
PARK RECREATION	OPERATING SUPPLIES	0000057767	176.33	POPCORN/CHEESE/MOTOR
PARK RECREATION	LARSON RESALE	0000057767	92.40	POPCORN/CHEESE/MOTOR
PARK RECREATION	LAUZIER PLAYFIELD RESALE	0000057767	92.40	POPCORN/CHEESE/MOTOR
PARK RECREATION	LARSON REC COMPLEX RESALE	0000057767	92.40	POPCORN/CHEESE/MOTOR
TOTAL:			453.53	
CONSOLIDATED ELECTRIC DIST	00000819			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000057606	22.14	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000057606	6.03	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000057795	180.38	MISC SUPPLIES
PARKS/STREET	OPERATING SUPPLIES	0000057606	66.03	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
=====				
CONSOLIDATED ELECTRIC DIST	00000819			
WATER	REPAIR AND MAINTENANCE SUPPL	0000057795	-110.58	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000057794	17.65	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000057794	11.17	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000057794	465.29	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000057794	25.14	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000057794	25.14	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000057794	25.14	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000057795	1,695.65	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000057795	16.54	MISC SUPPLIES
BUILD MAINT-OPERATIO	SMALL EQUIPMENT < \$1000	0000057795	158.98	MISC SUPPLIES
=====				
TOTAL:			2,604.70	
CROWN PAPER & JANITORIAL	00007120			
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000057787	18.00	BLEACH
=====				
TOTAL:			18.00	
CSWW, INC dba BIG R STORES	00001701			
PARK RECREATION	OPERATING SUPPLIES	0000057490	141.26	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000057490	43.95	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000057490	68.93	MISC SUPPLIES
=====				
TOTAL:			254.14	
D & L FOUNDRY INC	00006673			
WATER	REPAIR AND MAINTENANCE SUPPL	0000057796	4,865.86	METER COVERS
=====				
TOTAL:			4,865.86	
DANIELSON HARRIGAN LEYH &	00005666			
WATER/BILLING	PROFESSIONAL SERVICES	0000057846	2,587.40	PROF SERVICE/LARSON AFB
=====				
TOTAL:			2,587.40	
DELL MARKETING	00007869			
CENTRAL SERVICES	MINOR EQUIPMENT < \$5000	0000057756	2,334.96	NEW COMPUTER
=====				
TOTAL:			2,334.96	
DENNIS H PARR & ASSOCIATES INC	00004258			
PARK RECREATION	R&M-MAJOR PROJECTS	0000057771	2,225.90	PROFESSIONAL CONFERENCES

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	2,225.90	
DEPARTMENT OF AGRICULTURE	00004677			
POLICE	PROFESSIONAL SERVICES	0000057791	50.40	SCALE INSPECTION
=====				
		TOTAL:	50.40	
DESERT GRAPHICS INC	00006564			
WATER/BILLING	OPERATING SUPPLIES	0000057740	302.88	SHIRTS AND SWEAT SHIRTS
=====				
		TOTAL:	302.88	
DEVRIES INFORMATION MGMT	00007966			
EXECUTIVE	PROFESSIONAL SERVICES	0000057743	11.50	RECORDS DESTRUCTION
FINANCE	PROFESSIONAL SERVICES	0000057743	11.50	RECORDS DESTRUCTION
POLICE	PROFESSIONAL SERVICES	0000057743	23.00	RECORDS DESTRUCTION
WATER/BILLING	PROFESSIONAL SERVICES	0000057743	7.67	RECORDS DESTRUCTION
SEWER/BILLING	PROFESSIONAL SERVICES	0000057743	7.67	RECORDS DESTRUCTION
SANITATION FUND	PROFESSIONAL SERVICES	0000057743	7.66	RECORDS DESTRUCTION
AMBULANCE SERVICE	PROFESSIONAL SERVICES	0000057743	23.00	RECORDS DESTRUCTION
=====				
		TOTAL:	92.00	
DEX WEST	00004215			
GRANTS AND DONATIONS	PROFESSIONAL SERVICES	0000057772	10.60	MAC PHONE LISTING
=====				
		TOTAL:	10.60	
DISCOVERY FORD IM HONDA	00001207			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000057798	15.94	SUPPLIES/REPAIRS
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000057798	5,810.18	SUPPLIES/REPAIRS
=====				
		TOTAL:	5,826.12	
EASTERN CASCADE DIST	00006909			
POLICE	OPERATING SUPPLIES	0000057708	38.50	DRINKING WATER
=====				
		TOTAL:	38.50	
EASTSIDE ASPHALT	00007178			
WATER SEWER CONSTRUC	CIP-WATER PROJECTS	0000057841	269.75	VALVE PATCHES MAE VLLY WELL 10
=====				
		TOTAL:	269.75	
EMPLOYMENT SECURITY DEPT	00002624			
UNEMPL COMP INS	MISCELLANEOUS (NOT LISTED BE	0000057759	13,638.54	UI TAX/1ST QTR
=====				
		TOTAL:	13,638.54	

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
=====				
FABER INDUSTRIAL SUPPLY	00000501			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000057603	9.71	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000057801	19.14	WRENCH/REPAIRS
SEWER	REPAIR & MAINT. EQUIP. (CONT	0000057801	88.83	WRENCH/REPAIRS
WATER/BILLING	OPERATING SUPPLIES	0000057851	472.67	REPLACEMENT TOOLS
=====				
		TOTAL:	590.35	
=====				
FASTENAL COMPANY	00007372			
WATER	OPERATING SUPPLIES	0000057802	21.43	MISC REPAIR SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000057802	589.94	MISC REPAIR SUPPLIES
=====				
		TOTAL:	611.37	
=====				
FERRELLGAS	00002207			
EQUIP RENTAL-OPERATI	GAS-PROPANE-FUEL	0000057800	27.27	PROPANE
=====				
		TOTAL:	27.27	
=====				
FIRST DATA - EFT	00005676			
FINANCE	BANK CHARGES	0000057753	35.00	CREDIT CARD FEES
=====				
		TOTAL:	35.00	
=====				
FLINT TRADING INC	00006654			
STREET	REPAIR AND MAINTENANCE SUPPL	0000057799	2,293.79	LANE MARKING SUPPLIES
=====				
		TOTAL:	2,293.79	
=====				
FOOD SERVICES OF AMERICA	00007168			
PARK RECREATION	LARSON RESALE	0000057567	1,670.39	POPCORN/BEEF PATTY/SAUSAGE
PARK RECREATION	LAUZIER PLAYFIELD RESALE	0000057567	166.34	POPCORN/BEEF PATTY/SAUSAGE
PARK RECREATION	OPERATING SUPPLIES	0000057567	66.66	POPCORN/BEEF PATTY/SAUSAGE
PARK RECREATION	LARSON REC COMPLEX RESALE	0000057567	389.03	POPCORN/BEEF PATTY/SAUSAGE
=====				
		TOTAL:	2,292.42	
=====				
G N NORTHERN INC	00007524			
CIVIC CENTER	BUILDINGS (CONSTRUCTION)	0000057836	567.00	PROFESS SERV ML CIVIC CENTER
=====				
		TOTAL:	567.00	
=====				
GATEWAY EDI	00004218			
AMBULANCE SERVICE	PROFESSIONAL SERVICES	0000057857	78.00	ELEC CLAIMS CHARGE
=====				
		TOTAL:	78.00	
=====				
GIBSONS NURSERY & LANDSCAPE	00005489			
PARKS/STREET	OPERATING SUPPLIES	0000057712	18.86	TAX ON TREES PO 57537

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NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	18.86	
GRAINGER PARTS OPERATIONS	00002755			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000057803	137.17	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000057803	35.35	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000057803	-139.06	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000057803	161.40	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000057803	17.36	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000057803	31.43	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000057803	15.71	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000057803	15.71	MISC SUPPLIES
=====				
		TOTAL:	275.07	
GRANT CO SOLID WASTE DEPT	00000640			
SANITATION FUND	LANDFILL DUMPING FEES	0000057751	21,360.81	LANDFILL CHARGES
=====				
		TOTAL:	21,360.81	
GRANT COUNTY TREASURER	00000607			
MISC. SERVICES	ALCOHOLISM PROGRAM	0000057698	520.02	2% LIQUOR EXCISE TAX
=====				
		TOTAL:	520.02	
GSSAC	00004840			
POLICE	REGISTRATION & MEMBERSHIPS	0000057781	10.00	REGISTRATION
=====				
		TOTAL:	10.00	
HALLS BODY SHOP TOWING	00000702			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000057826	114.91	AMBULANCE TOW CHARGES
=====				
		TOTAL:	114.91	
HEART OF THE EARTH ANIMAL EQ	00002814			
POLICE	OPERATING SUPPLIES	0000057779	117.75	SUPPLIES
=====				
		TOTAL:	117.75	
HELENA CHEMICAL COMPANY	00006809			
PARK RECREATION	OPERATING SUPPLIES	0000057460	366.86	CLEAN PRO
=====				
		TOTAL:	366.86	
HURST CONSTRUCTION LLC	00004267			
WATER SEWER CONSTRUCT	CIP-SEWER PROJECTS	0000057838	7,439.67	FINAL PE BLUE HERON SWR CROS
=====				
		TOTAL:	7,439.67	

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
IBS INC	00004860		
WATER	OPERATING SUPPLIES	0000057805 658.86	STOCK/DRILL BITS/BLADES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000057805 329.75	STOCK/DRILL BITS/BLADES
=====			
		TOTAL:	988.61
J KERLE PHOTOGRAPHY	00000514		
WATER	OPERATING SUPPLIES	0000057806 107.90	SLIDES
=====			
		TOTAL:	107.90
JACK HAMANN	00007147		
PARK RECREATION	PROFESSIONAL SERVICES	0000057866 211.16	SPEAKER REIMBURSEMENT FOOD/TRA
=====			
		TOTAL:	211.16
JAMES & TERESA WENTLAND	00007938		
PARK RECREATION	PROFESSIONAL SERVICES	0000057853 224.00	HORSEMANSHIP INSTRUCTION
=====			
		TOTAL:	224.00
JAMES A HAMILTON	00000714		
FIREMANS PENSION	DIRECT MEDICAL PAYMENTS	0000057862 176.59	PRESC CO-PAY
=====			
		TOTAL:	176.59
JERRYS AUTO SUPPLY	00005835		
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000057807 383.43	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000057807 10.67	MISC SUPPLIES
=====			
		TOTAL:	394.10
KERRI FENNER	00006163		
FIRE	TRAVEL & SUBSISTENCE /NON-ED	0000057852 44.64	REIMB MILEAGE
=====			
		TOTAL:	44.64
L N CURTIS & SONS	00003000		
FIRE	OPERATING SUPPLIES	0000057858 354.32	ROPE SUPPLIES
=====			
		TOTAL:	354.32
LAD IRRIGATION COMPANY INC	00001101		
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000057723 719.16	MISC IRRIGATION SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000057723 3.56	MISC IRRIGATION SUPPLIES
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000057723 199.62	MISC IRRIGATION SUPPLIES
=====			
		TOTAL:	922.34
LAKE BOWL	00001109		
PARK RECREATION	MISCELLANEOUS (NOT LISTED BE	0000057773 1,685.40	SCULPTURE PLAQUES
=====			
		TOTAL:	1,685.40

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
MARTEN LAW GROUP PLLC	00006760			
WATER/BILLING	PROFESSIONAL SERVICES	0000057735	1,179.23	PROF SERVICE/LARSON AFB
=====				
TOTAL:			1,179.23	
MERCHANT SOLUTIONS - EFT	00005882			
FINANCE	BANK CHARGES	0000057761	24.47	CREDIT CARD FEES
COMMUNITY DEVELOPMEN	BANK CHARGES	0000057761	227.19	CREDIT CARD FEES
ENGINEERING	MISCELLANEOUS (NOT LISTED BE	0000057761	1.05	CREDIT CARD FEES
PARK RECREATION	BANK CHARGES	0000057761	104.56	CREDIT CARD FEES
PARK RECREATION	BANK CHARGES	0000057761	15.00	CREDIT CARD FEES
PARK RECREATION	BANK CHARGES	0000057761	556.15	CREDIT CARD FEES
PARK RECREATION	BANK CHARGES	0000057761	49.85	CREDIT CARD FEES
POLICE	BANK CHARGES	0000057761	20.46	CREDIT CARD FEES
WATER/BILLING	BANK CHARGES	0000057761	116.46	CREDIT CARD FEES
SEWER/BILLING	BANK CHARGES	0000057761	33.30	CREDIT CARD FEES
AMBULANCE SERVICE	BANK CHARGES	0000057761	15.00	CREDIT CARD FEES
=====				
TOTAL:			1,163.49	
MICROFLEX INC	00005896			
FINANCE	MISCELLANEOUS (NOT LISTED BE	0000057742	69.47	TAX AUDIT PROGRAM
=====				
TOTAL:			69.47	
MOSES LAKE PROF PHARMACY	00005565			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000057843	988.35	AMBULANCE SUPPLIES
=====				
TOTAL:			988.35	
MOSES LAKE SCHOOL DIST #161	00001209			
PARK RECREATION	MISCELLANEOUS (NOT LISTED BE	0000057770	600.00	POOL/TRAINING
=====				
TOTAL:			600.00	
MOSES LAKE STEEL SUPPLY	00001268			
ENGINEERING	OPERATING SUPPLIES	0000057703	39.44	TRAFFIC COUNT SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000057219	292.61	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000057219	177.31	MISC SUPPLIES

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MOSES LAKE STEEL SUPPLY	00001268			
WATER	OPERATING SUPPLIES	0000057809	453.70	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000057809	515.85	MISC SUPPLIES
			=====	
TOTAL:			1,478.91	
MOSES LAKE UPHOLSTERY	00001211			
WATER	REPAIR AND MAINTENANCE SUPPL	0000057808	86.32	SLIP SEAT COVER
			=====	
TOTAL:			86.32	
NEWARK	00005778			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000057812	233.65	HOOR METERS
			=====	
TOTAL:			233.65	
NORCO ENTERPRISES INC	00006590			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000057553	415.00	MEDICAL OXYGEN
			=====	
TOTAL:			415.00	
NORTH CENTRAL LABORATORIES	00005653			
SEWER	OPERATING SUPPLIES	0000057811	254.41	LAB SUPPLIES
			=====	
TOTAL:			254.41	
NORTH CENTRAL REGION TRNG CTR	00006502			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000057731	343.34	INSTRUCTORS MANUALS
			=====	
TOTAL:			343.34	
NORTHSTAR CHEMICAL INC	00006113			
PARK RECREATION	OPERATING SUPPLIES	0000057768	1,823.08	HYDROCHLORIC ACID
			=====	
TOTAL:			1,823.08	
NORTHWEST INSTRUMENT SERVICES	00006366			
SEWER	REPAIR & MAINT. EQUIP. (CONT	0000057810	194.22	ANALYTICAL SERVICES
			=====	
TOTAL:			194.22	
OXARC INC	00001412			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000057609	741.49	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000057609	15.32	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000057814	10.29	PLUG
			=====	
TOTAL:			767.10	
PARKSON CORP	00006891			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000057816	6,916.39	SCREEN BASKET
			=====	
TOTAL:			6,916.39	
PENHALLURICKS EXPRESS BUILDING	00006579			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000057605	261.65	MISC SUPPLIES

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=====				
PENHALLURICKS EXPRESS BUILDING	00006579			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000057605	202.99	MISC SUPPLIES
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000057605	647.40	MISC SUPPLIES
=====				
		TOTAL:	1,112.04	
PROGRESSIVE MEDICAL INTL	00006656			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000057855	1,225.04	AMBULANCE SUPPLIES
=====				
		TOTAL:	1,225.04	
PROTECTIVE PRODUCTS INTL	00005722			
POLICE	SMALL EQUIPMENT < \$1000	0000057804	1,137.42	VESTS
GRANTS AND DONATIONS	SMALL EQUIPMENT < \$1000	0000057804	2,979.58	VESTS
GRANTS AND DONATIONS	SMALL EQUIPMENT < \$1000	0000057804	2,979.58	VESTS
=====				
		TOTAL:	7,096.58	
PUBLIC SAFETY TESTING	00005085			
POLICE	REGISTRATION & MEMBERSHIPS	0000057736	400.00	QRTLY SUBSCR FEES
FIRE	REGISTRATION & MEMBERSHIPS	0000057736	350.00	QRTLY SUBSCR FEES
=====				
		TOTAL:	750.00	
PUD OF GRANT COUNTY	00001501			
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000057749	1,381.10	ELEC SERVICE/ST LIGHTS
STREET	UTILITY EXPENSE / ELECTRICIT	0000057749	33,899.88	ELEC SERVICE/ST LIGHTS
=====				
		TOTAL:	35,280.98	
QUILL CORPORATION	00004811			
FINANCE	OPERATING SUPPLIES	0000057758	76.15	MISC SUPPLIES
WATER/BILLING	OPERATING SUPPLIES	0000057758	6.46	MISC SUPPLIES
AMBULANCE SERVICE	OPERATING SUPPLIES	0000057732	168.73	BINDERS, CLIPS
CENTRAL SERVICES	OPERATING SUPPLIES	0000057758	34.52	MISC SUPPLIES
=====				
		TOTAL:	285.86	
QWEST	00004900			
CENTRAL SERVICES	REPAIR & MAINT. EQUIP. (CONT	0000057755	1,171.76	MAINT AGREE/TEL SYSTEM
=====				
		TOTAL:	1,171.76	
RAINBOW FLYING SERVICE	00003974			
AIRPORT	REPAIR & MAINT. OTHER (CONTR	0000057818	200.00	LAWN CARE CONTRACT

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	200.00	
RANDY LOYD	00005201			
POLICE	TRAVEL & SUBSISTENCE /NON-ED	0000057711	9.32	MEALS
=====				
		TOTAL:	9.32	
RATHBONE SALES INC	00005021			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000057719	97.09	MISC REPAIRS
=====				
		TOTAL:	97.09	
REDFLEX TRAFFIC SYSTEMS	00004837			
POLICE	PROFESSIONAL SERVICES	0000057848	15,507.87	PROF SERVICE/RED LIGHT TICKETS
=====				
		TOTAL:	15,507.87	
RI TEC INDUSTRIAL PRODUCTS	00005534			
WATER	OPERATING SUPPLIES	0000057817	528.00	MISC SUPPLIES
=====				
		TOTAL:	528.00	
ROBERT HINSHAW	00002879			
FIREMANS PENSION	DIRECT MEDICAL PAYMENTS	0000057860	494.00	PRESC/MED CO-PAY
=====				
		TOTAL:	494.00	
ROYAL ORGANIC PRODUCTS	00007187			
SANITATION FUND	LANDFILL DUMPING FEES	0000057741	2,878.65	TIPPING FEES
=====				
		TOTAL:	2,878.65	
SAN DIEGO POLICE EQUIPMENT	00007332			
GRANTS AND DONATIONS	MINOR EQUIPMENT < \$5000	0000057707	2,538.25	AMMUNITION
=====				
		TOTAL:	2,538.25	
SEEKINS ENTERPRISE	00006269			
GRANTS AND DONATIONS	MINOR EQUIPMENT < \$5000	0000057704	107.50	AMMUNITION
=====				
		TOTAL:	107.50	
SHERWIN-WILLIAMS	00006229			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000057604	139.81	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000057604	212.65	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000057604	33.09	MISC SUPPLIES
=====				
		TOTAL:	385.55	
SHIRTBUILDERS INC	00004022			
PARK RECREATION	OPERATING SUPPLIES	0000057715	142.50	CONCESSION STAFF SHIRTS
PARK RECREATION	OPERATING SUPPLIES	0000057715	71.26	CONCESSION STAFF SHIRTS
PARK RECREATION	OPERATING SUPPLIES	0000057715	71.25	CONCESSION STAFF SHIRTS

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
=====				
SHIRTBUILDERS INC	00004022			
PARK RECREATION	OPERATING SUPPLIES	0000057835	2,108.39	T-BALL SHIRTS
FIRE	OPERATING SUPPLIES	0000057734	72.67	UNIFORM CAPS
AMBULANCE SERVICE	OPERATING SUPPLIES	0000057734	72.67	UNIFORM CAPS
=====				
		TOTAL:	2,538.74	
=====				
SIGNS NOW	00007051			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000057718	407.59	SIGNS/RULES REG. ICE RINK/SKAT
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000057718	671.43	SIGNS/RULES REG. ICE RINK/SKAT
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000057718	668.93	SIGNS/RULES REG. ICE RINK/SKAT
SELF-INSURANCE	JUDGEMENTS AND DAMAGES	0000057813	145.11	VEHICLE GRAPHICS
=====				
		TOTAL:	1,893.06	
=====				
SKAUG BROTHERS GLASS	00004842			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000057716	516.73	PLEXI GLASS/KIOSK REPAIRS
=====				
		TOTAL:	516.73	
=====				
SOLID WASTE SYSTEMS INC	00005276			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000057819	1,528.31	FLAP SETS
=====				
		TOTAL:	1,528.31	
=====				
SPOKANE HOUSE OF HOSE	00004293			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000057834	496.61	IRRIGATION REPAIRS/SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000057834	496.60	IRRIGATION REPAIRS/SUPPLIES
=====				
		TOTAL:	993.21	
=====				
STONEWAY ELECTRIC SUPPLY	00007339			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000057615	113.59	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000057615	-33.91	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000057615	39.04	MISC SUPPLIES
=====				
		TOTAL:	118.72	
=====				
SUNTRUST	00007361			
EQUIPMENT LEASES	PRINCIPAL CAPITAL LEASE	0000057870	303.82	#35 LEASE PYMT/JUNE
EQUIPMENT LEASES	INTEREST ON CAPITAL LEASES/I	0000057870	24.09	#35 LEASE PYMT/JUNE
W/S LEASES	PRINCIPAL CAPITAL LEASE	0000057870	3,272.32	#35 LEASE PYMT/JUNE
W/S LEASES	INTEREST ON CAPITAL LEASES/I	0000057870	281.17	#35 LEASE PYMT/JUNE

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		P.O. Number	P.O. Amount	
SUNTRUST	00007361			
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000057870	9,004.51	#35 LEASE PYMT/JUNE
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000057870	692.34	#35 LEASE PYMT/JUNE
		=====		
		TOTAL:	13,578.25	
TERRA FIRMA EXCAVATION	00005962			
WATER	REPAIR & MAINT. OTHER (CONTR	0000057822	323.70	EXCAVATE WATER SERVICE
		=====		
		TOTAL:	323.70	
TESTCOMM LLC	00003982			
CIVIC CENTER	BUILDINGS (CONSTRUCTION)	0000057837	1,600.00	PROFESS SERV ML CIVIC CENTER
		=====		
		TOTAL:	1,600.00	
THE LIFEGUARD STORE	00007072			
PARK RECREATION	OPERATING SUPPLIES	0000057722	3,063.00	SWIM SUITS/SHORTS
		=====		
		TOTAL:	3,063.00	
THOMAS R CRAGHEAD	00002731			
FIREMANS PENSION	DIRECT MEDICAL PAYMENTS	0000057861	47.20	DENTAL CO-PAY
		=====		
		TOTAL:	47.20	
TRAFFIC SAFETY SUPPLY COMPANY	00003726			
STREET	REPAIR AND MAINTENANCE SUPPL	0000057823	131.30	TRAFFIC SIGNS
		=====		
		TOTAL:	131.30	
TRITECH EMERGENCY MEDICAL SYS	00007652			
AMBULANCE SERVICE	PROFESSIONAL SERVICES	0000057844	3,660.15	SOFTWARE SUPPORT
		=====		
		TOTAL:	3,660.15	
UNITED PIPE & SUPPLY INC	00004179			
PARK RECREATION	OPERATING SUPPLIES	0000057717	351.66	IRRIGATION REPAIRS
		=====		
		TOTAL:	351.66	
USA BLUE BOOK	00007469			
STORM WATER	REPAIR AND MAINTENANCE SUPPL	0000057825	82.75	STAFF GAUGE
		=====		
		TOTAL:	82.75	
UTIL UNDRGRND LOCATION CENTER	00004598			
STREET	MISCELLANEOUS (NOT LISTED BE	0000057824	72.80	UTILITY LOCATES
WATER	MISCELLANEOUS (NOT LISTED BE	0000057824	72.80	UTILITY LOCATES
SEWER	MISCELLANEOUS (NOT LISTED BE	0000057824	72.80	UTILITY LOCATES
		=====		
		TOTAL:	218.40	
W S C P A	00006059			
FINANCE	REGISTRATION & MEMBERSHIPS	0000057752	225.00	ANNUAL DUES

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=====				
		TOTAL:	225.00	
WA CITIES INSURANCE AUTHORITY	00005203			
WATER	MISCELLANEOUS (NOT LISTED BE	0000057764	50.00	NOTARY BOND/CORTEZ
=====				
		TOTAL:	50.00	
=====				
	00006720			
SELF-INSURANCE	JUDGEMENTS AND DAMAGES	0000057757	28,115.74	INS CLAIMS DEDUCTIBLE
=====				
		TOTAL:	28,115.74	
=====				
WASHINGTON STATE TREASURER	00006273			
WATER	MISCELLANEOUS (NOT LISTED BE	0000057763	30.00	NOTARY BOND FEE/CORTEZ
=====				
		TOTAL:	30.00	
=====				
WASHINGTON TRUST BANK	00005450			
POLICE	PROFESSIONAL SERVICES	0000057705	52.00	MISCELLANEOUS
=====				
		TOTAL:	52.00	
=====				
WEAVER EXTERMINATING SERVICE	00004290			
WATER	REPAIR & MAINT. BUILDING (CO	0000057828	69.06	RODENT CONTROL
=====				
		TOTAL:	69.06	
=====				
WEINSTEIN BEVERAGE COMPANY	00005990			
PARK RECREATION	LARSON RESALE	0000057393	2,538.00	BEVERAGE/CANDY
PARK RECREATION	LARSON REC COMPLEX RESALE	0000057393	580.45	BEVERAGE/CANDY
=====				
		TOTAL:	3,118.45	
=====				
WENATCHEE VALLEY MEDICAL CTR	00005069			
FIRE	PROFESSIONAL SERVICES	0000057739	1,024.10	TB TESTING
=====				
		TOTAL:	1,024.10	
=====				
WEST PAYMENT CENTER	00004968			
LEGAL/JUDICIAL	BOOKS /LESS \$100.00 TOTAL VA	0000057738	786.23	LEGAL BOOKS
=====				
		TOTAL:	786.23	
=====				
WESTERN PETERBILT INC	00006802			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000057830	253.82	FILTER, COOLANT, CLEANER
=====				
		TOTAL:	253.82	
=====				
WILSON ENGINEERING	00007286			
WATER SEWER CONSTRUC	CIP-SEWER PROJECTS	0000057840	14,848.85	PROFESS SERV COF IMPROVEMENTS
=====				
		TOTAL:	14,848.85	
=====				
WISCONSIN HEALTH INFO NETWORK	00005730			
AMBULANCE SERVICE	PROFESSIONAL SERVICES	0000057856	28.44	MONTHLY FINANCE FEE
=====				
		TOTAL:	28.44	

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=====				
XPRESS BILL PAY - EFT	00006421			
WATER/BILLING	BANK CHARGES	0000057762	260.86	CREDIT CARD FEES
SEWER/BILLING	BANK CHARGES	0000057762	260.85	CREDIT CARD FEES
SANITATION FUND	BANK CHARGES	0000057762	260.86	CREDIT CARD FEES
				=====
TOTAL:			782.57	
ZIGGYS #13	00006567			
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000057829	17.33	MISC SUPPLIES
				=====
TOTAL:			17.33	
				=====
REPORT TOTAL:			367,894.86	

TOTALS PAGE
XAPPRVD

05/24/2011

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	69,888.41
103	GRANTS AND DONATIONS	8,617.71
116	STREET	53,715.31
275	EQUIPMENT LEASES	327.91
410	WATER/SEWER	85,538.82
477	WATER SEWER CONSTRUCTION	22,919.77
483	W/S LEASES	3,553.49
490	SANITATION FUND	35,958.99
493	STORM WATER	1,186.49
495	AIRPORT	328.93
498	AMBULANCE SERVICE FUND	10,553.20
501	UNEMPL COMP INS	13,638.54
503	SELF-INSURANCE	28,704.79
517	CENTRAL SERVICES	4,584.77
519	EQUIPMENT RENTAL	19,795.60
528	BUILD MAINTENANCE	7,864.34
611	FIREMANS PENSION	717.79
	TOTAL	367,894.86

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

* * * * *

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   \$367,894.86 THIS 24TH DAY OF MAY, 2011

.....

COUNCIL MEMBER	COUNCIL MEMBER

.....

COUNCIL MEMBER	FINANCE DIRECTOR

* * * * *

Memo



To: City Manager, for Council consideration

From: Dean Mitchell, Police Chief *Dean A. Mitchell*

Subject: Authorization to accept donation

Date: May 18, 2011

Copy: File

The Moses Lake Regional Tactical Team (TRT) has worked with the Bureau of Reclamation to provide additional security and tactical support at Grand Coulee Dam. We augment their security team and train with them periodically.

The Bureau has declared approximately \$28,000 worth of equipment surplus. They would like to donate the equipment to our regional tactical response team, and the Moses Lake Police Department. The majority of the equipment is functional and in good working order.

I'm recommending that we accept this generous donation. The equipment will be issued to members of the Moses Lake Police Department as well as regional tactical team officers and deputies.

See attached memo which describes the donated equipment.

MEMORANDUM



To: Chief Mitchell

From: Sgt. Williams

Subject: Dam donation

Date: 05-17-2011

Chief Mitchell,

The Bureau of Reclamation recently donated the following equipment to the Moses Lake Regional Tactical Response Team:

15 PEQ-2 Laser Illuminators, approximate value \$1,500	\$22,500
25 Surefire Gun lights, approximate value \$100	\$2,500
10 EOTech Holographic gun sights, approx. \$400	\$4,000

It should be noted that the PEQ-2's are not current production, so it is difficult to estimate current value, but that is the best estimate with the information I have.

All of the items have been inventoried and serial numbers recorded. They will be issued out as needed.

If there are any questions, please don't hesitate to let me know.

A handwritten signature in black ink, appearing to be "Mike" with a stylized flourish at the end.

Mike

May17, 2011

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

SUBJECT: **Accept Work**
Tree Replacement Project - 2010

Advanced Excavation, Inc. has completed work for the 2010 Tree Replacement Project. This project consisted of removing 28 trees and tree planters in the downtown paver district and replacing all but three where a new van accessible parking stall with a curb ramp was installed.

This work was awarded in the amount of \$118,727. The final contract amount for the work completed is \$122,823. The extra work consisted of removing an additional tree and tree planter.

The contract work is physically complete and ready for acceptance by City Council. Upon acceptance of the contract, we will enter into the 60-day lien period as required by Washington State Law.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Gary Harer", with a stylized flourish at the end.

Gary Harer, PE/PLS
Municipal Services Director

May 19, 2011

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

**SUBJECT: ACCEPT STREET AND UTILITY IMPROVEMENTS
CHASE PAVER PROJECT**

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 Chase Paver Project. 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 black ink, appearing to read "Gary G. Harer", written over a horizontal line.

Gary G. Harer, PE/PLS
Municipal Services Director

GH;MM;tv

encl.

cc: AMSD/City Engineer
Project Engineer - Mike Moro

RESOLUTION NO.

**A RESOLUTION ACCEPTING STREET AND UTILITY IMPROVEMENTS FOR
MUNICIPAL USE AS PART OF CHASE PAVER PROJECT**

Recitals:

1. Street and Utility improvements, lying in dedicated right-of-way or easements, are in place and connected to the City of Moses Lake's street and utility systems as part of Chase Paver Project.
2. Said street and utility improvements have been installed in accordance with the City of Moses Lake's Community Standard, such facilities being completed in May, 2011.
3. RCW 35.91.030 indicates 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 the City 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 facilities as authorized by ordinance with the following conditions:
  1. The Contractor will return to clean and seal the pavers in July 2011.
  2. Pavers borrowed from the City to complete the project shall be returned to the City in July 2011 when the Contractor returns to clean and seal the pavers.
  3. The Contractor shall replace cracked pavers prior to sealing and cleaning.
  4. Reimbursements are due for the loop repairs.
2. After May 24th, 2013, 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 May 24th, 2011.

_____
Jon Lane, Mayor

ATTEST:

_____
Ronald R. Cone, Finance Director

May 17, 2011



Darrell Appleby
North Central Construction Inc.
P.O. Box 850
Moses Lake, WA 98837

RE: CHASE PAVER PROJECT—2010 (A-730)
PROJECT ACCEPTABLE WITH THE FOLLOWING CONDITIONS

Dear Darrell:

We are submitting the Chase Paver Project to City Council for acceptance under the following conditions.

1. The Contractor will return to clean and seal the pavers in July 2011.
2. Pavers borrowed from the City to complete the project shall be returned to the City in July 2011 when the Contractor returns to clean and seal the pavers.
3. The Contractor shall replace cracked pavers prior to sealing and cleaning.
4. Reimbursements are due for the loop repairs.

Please call me at 766-9238 if you have any questions.

Sincerely,

Michael G. Moro, PE
Development Engineer

cc: Municipal Services Director, City Engineer, Engineering Tech. I—Bisnett, Daren Doneen

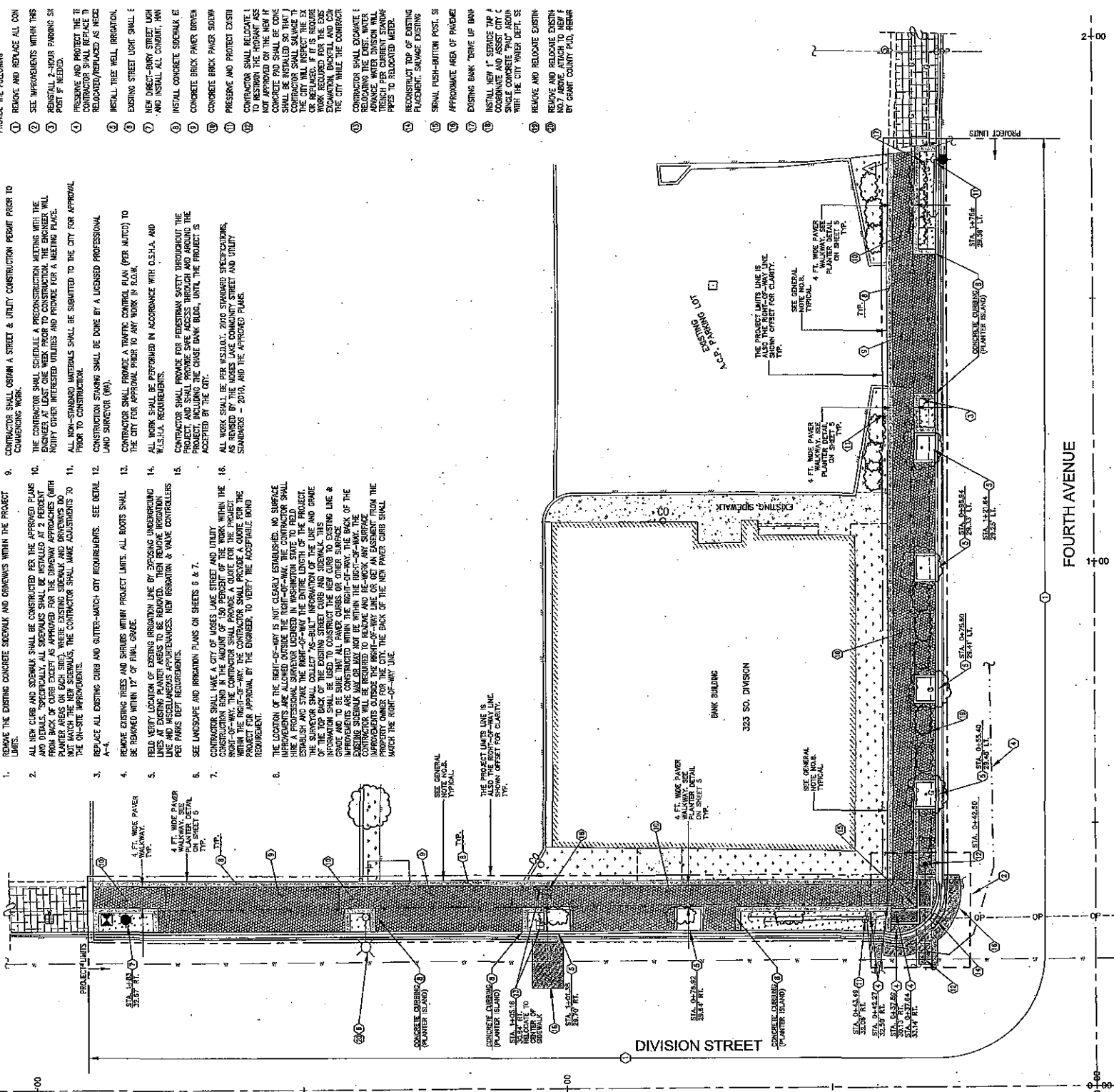
GENERAL NOTES:

1. REMOVE THE EXISTING CONCRETE SIDEWALK AND CURBS WITHIN THE PROJECT LIMITS.
2. ALL NEW CURB AND SIDEWALK SHALL BE CONSTRUCTED PER THE APPROVED PLANS AND DETAILS. SPECIFICALLY, ALL SIDEWALKS SHALL BE INSTALLED PER THE EXISTING PLANTER AREAS ON EACH SIDE, WHERE EXISTING SIDEWALK AND DRIVEWAYS DO NOT MATCH THE NEW SIDEWALKS, THE CONTRACTOR SHALL MAKE ADJUSTMENTS TO THE ON-SITE IMPROVEMENTS.
3. REPLACE ALL EXISTING CURB AND GUTTER-WATCH CITY REQUIREMENTS. SEE DETAIL A-4.
4. REMOVE EXISTING TREES AND SHRUBS WITHIN PROJECT LIMITS. ALL TREES SHALL BE REMOVED WITHIN 12" OF FINAL GRADE.
5. FIELD VERIFY LOCATION OF EXISTING IRRIGATION LINE BY EXPOSING UNDERGROUND LINES AT EXISTING PLANTER AREAS TO BE REMOVED. THEN REMOVE IRRIGATION LINE AND MISCELLANEOUS APPURTENANCES. NEW IRRIGATION & VALVE CONTROLLERS PER FARM DEPT REQUIREMENTS.
6. SEE LANDSCAPE AND IRRIGATION PLANS ON SHEETS 6 & 7.
7. CONTRACTOR SHALL HAVE A CITY OF JACKSON LAND STREET AND UTILITY ENGINEER REVIEW THE PLANS AND VERIFY THE LOCATION OF ALL EXISTING UTILITIES. THE CONTRACTOR SHALL PROVIDE A QUOTE FOR THE PROJECT FOR APPROVAL BY THE ENGINEER. TO VERIFY THE ACCEPTABLE BOND REQUIREMENT.
8. THE LOCATION OF THE RIGHT-OF-WAY IS NOT CLEARLY ESTABLISHED. NO SURFACE IMPROVEMENTS ARE ALLOWED OUTSIDE THE RIGHT-OF-WAY. THE CONTRACTOR SHALL HIRE A PROFESSIONAL SURVEYOR LICENSED IN MISSISSIPPI TO FIELD VERIFY THE RIGHT-OF-WAY. THE CONTRACTOR SHALL PROVIDE A QUOTE FOR THE PROJECT FOR APPROVAL BY THE ENGINEER. TO VERIFY THE ACCEPTABLE BOND REQUIREMENT.

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SCHEDULE

1. REMOVE AND REPLACE ALL CONCRETE SIDEWALKS WITHIN THE PROJECT LIMITS.
2. SEE IMPROVEMENTS WITHIN THE PROJECT LIMITS.
3. REINSTALL 2-HOUR PARKING SIGN POST F. REEDED.
4. PRESERVE AND PROTECT THE EXISTING TREES AND SHRUBS. ANY REMOVED TREES SHALL BE REPLACED/REPLANTED AS NEEDED.
5. INSTALL TREE WELL IRRIGATION.
6. EXISTING STREET LIGHT SHALL BE RELOCATED TO THE NEW LOCATION.
7. NEW DIRECT-BURY STREET LIGHT SHALL BE INSTALLED IN THE NEW LOCATION.
8. INSTALL CONCRETE SIDEWALK.
9. CONCRETE BRICK PAVEMENT DRIVEWAY.
10. CONCRETE BRICK PAVEMENT SIDEWALK.
11. PRESERVE AND PROTECT EXISTING TREES AND SHRUBS. ANY REMOVED TREES SHALL BE REPLACED/REPLANTED AS NEEDED.
12. CONTRACTOR SHALL PROVIDE A QUOTE FOR THE PROJECT FOR APPROVAL BY THE ENGINEER. TO VERIFY THE ACCEPTABLE BOND REQUIREMENT.
13. CONTRACTOR SHALL PROVIDE A QUOTE FOR THE PROJECT FOR APPROVAL BY THE ENGINEER. TO VERIFY THE ACCEPTABLE BOND REQUIREMENT.
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27. CONTRACTOR SHALL PROVIDE A QUOTE FOR THE PROJECT FOR APPROVAL BY THE ENGINEER. TO VERIFY THE ACCEPTABLE BOND REQUIREMENT.
28. CONTRACTOR SHALL PROVIDE A QUOTE FOR THE PROJECT FOR APPROVAL BY THE ENGINEER. TO VERIFY THE ACCEPTABLE BOND REQUIREMENT.
29. CONTRACTOR SHALL PROVIDE A QUOTE FOR THE PROJECT FOR APPROVAL BY THE ENGINEER. TO VERIFY THE ACCEPTABLE BOND REQUIREMENT.
30. CONTRACTOR SHALL PROVIDE A QUOTE FOR THE PROJECT FOR APPROVAL BY THE ENGINEER. TO VERIFY THE ACCEPTABLE BOND REQUIREMENT.



FOURTH AVENUE



May 19, 2011

Honorable Mayor and
Moses Lake City Council

Dear Council Members

Attached is a resolution regarding the Moses Lake Spring Festival. The Council previously adopted a similar resolution.

This proposed resolution updates activity locations and supersedes Resolution #3207.

Specifically, this resolution indicates that the 3 on 3 basketball tournament is located in the 100 E. Third and 100 W. Third Avenue blocks and that the Farmer's Market is held at and around Sinkiuse Square and Ash Street.

The proposed resolution is presented for Council consideration.

Respectfully submitted

Joseph K. Gavinski
City Manager

JKG:jt

RESOLUTION NO. 3222

A RESOLUTION REGARDING THE MOSES LAKE SPRING FESTIVAL TO
BE HELD MAY 25, 26, 27, 28, 29, and 30, 2011

RECITALS:

1. The Moses Lake Spring Festival Committee has organized a Spring Festival for the City of Moses Lake to occur on May 25, 26, 27, 28, 29, and 30, 2011.
2. The City of Moses Lake endorses the Moses Lake Spring Festival concept.
3. the Moses Lake City Council previously adopted Resolution #3207 regarding the Moses Lake Spring Festival. This resolution supercedes Resolution No. 3207.

RESOLVED:

1. The Moses Lake Spring Festival shall be allowed to use city property and streets for its Festival related activities; i.e. a carnival so long as it does not obstruct any right-of-way, food fair, craft show, adult beverage area, and related activities at McCosh Park, a 10K - 5K run, the use of the amphitheater during the festival, parades that would utilize city streets, a 3 on 3 basketball tournament in 100 E. Third and 100 W. Third Avenue blocks and the Farmer's Market at and around Sinkiuse Square and Ash Street.
2. The City Council of the City of Moses Lake approves of street barricading for the parade and other Festival related activities as is required by the Moses Lake Spring Festival, including a sidewalk sale sponsored by the Moses Lake Business Association held in conjunction with the Moses Lake Spring Festival, to be set forth in a letter to the City Manager. Discussions with regard to street barricading should be held with the Moses Lake Police Chief or his designee so that it is understood when and where barricading is to take place. Responsibility for obtaining and setting barricades shall remain with the Moses Lake Spring Festival or Moses Lake Business Association unless otherwise agreed upon with the Moses Lake Police Chief or his designee.
3. The city shall absorb the in-kind financial expenses for police and security services, street sweeping, garbage pick-up and solid waste dumping fees. The garbage pick-up, solid waste dumping fees and the expense for street sweeping and police and security services absorbed by the city is considered an additional expense of providing city services during the period the Festival takes place.
4. If there are any special requests to supply water, it will be the decision of the Municipal Services Director as to the charges to be assessed.
5. Parking shall be prohibited along parts of the parade route, such parade to take place on May 28, 2011 for a period of time determined necessary by the Moses Lake Police Chief or his designee and the Moses Lake Spring Festival Committee. The parking prohibition is authorized by Moses Lake Municipal Code 10.12.020 and the prohibition notification shall conform to said Municipal Code provision.
6. The Moses Lake Spring Festival shall provide liability insurance in amounts and with the type of coverage requested by the City Manager with the City of Moses Lake being named as an additional named insured.

7. The Moses Lake Spring Festival shall execute an indemnity/hold harmless agreement whereby the Moses Lake Spring Festival shall hold the City of Moses Lake harmless from any claims for damage and indemnify the City of Moses Lake from any liability which may arise as a result of the Moses Lake Spring Festival using any city property, public streets, or public sidewalks for any Festival related activity.

Adopted by the City Council on May 24, 2011.

_____
Jon Lane, Mayor

ATTEST:

_____
Ronald R. Cone, Finance Director



May 16, 2011

TO: Council Members
FROM: Mayor Jon Lane
RE: Reappointment to the Parks and Recreation Commission

I have received a letter requesting reappointment to the Parks and Recreation Commission from Ms. Hilda Grant.

It is my intention to honor this request at the May 24, 2011, Council meeting.

If you have any comments for or against this reappointment please contact me prior to Tuesday's meeting. I have included the letter for your review.

JML:sg

cc: City Manager

April 29, 2011

Jon Lane
City of Moses Lake
PO Box 1579
Moses Lake, WA.98837

Dear Mayor Lane;

My term on the Park and Recreation Commissioning expires on May 31, 2011. I have enjoyed serving on the Commission and providing advice to the City Manger and City Council on related issues. Therefore I am requesting reappointment to the Park and Recreation Commission.

I would like to thank the Council for their support of the Park and Recreation Commission, and look forward to their continued support in achieving goals and making our Parks that best they can be.

Respectfully Submitted,

A handwritten signature in cursive script, appearing to read "Hilda Grant". The signature is written in dark ink and is positioned above the printed name.

Hilda Grant
Mose Lake Park and Recreation Commission



May 16, 2011

TO: Council Members
FROM: Mayor Jon Lane
RE: Reappointment to the Parks and Recreation Commission

I have received a letter requesting reappointment to the Parks and Recreation Commission from Ms. Bette Jeanne Lang.

It is my intention to honor this request at the May 24, 2011, Council meeting.

If you have any comments for or against this reappointment please contact me prior to Tuesday's meeting. I have included the letter for your review.

JML:sg

cc: City Manager

May 9, 2011

To: Mayor Jon Lane
City of Moses Lake
Post Office Box 1579
Moses Lake, WA 98837

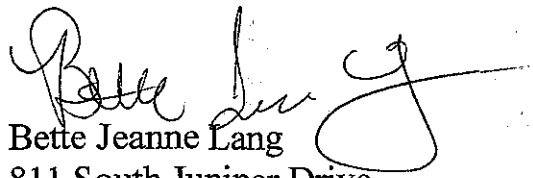
Re: Moses Lake Parks and Recreation Commission Term Extension

My term on the Moses Lake Parks and Recreation Commission expires in May 2011. However, I would be happy to stay on the Commission for one more term if you would like me to do so.

I enjoy working with the members of the Commission and with the Parks and Recreation staff to make Moses Lake a better place to live and to visit. I appreciate being involved with such a forward-thinking group of community supporters.

Please consider this my formal offer to continue serving on the Parks and Recreation Commission.

Sincerely,



Bette Jeanne Lang
811 South Juniper Drive
Moses Lake, WA 98837
765-1560
blang@homenetnw.net

May 19, 2011

TO: City Manager
For Council Consideration

FROM: Municipal Services Director

SUBJECT: **Consideration of Bids**
Stormwater Decant Facility Project - 2011

Staff opened bids for the 2011 Stormwater Decant Facility Project on May 19, 2011. This project will construct a decant facility meeting the Department of Ecology regulations. This will improve our existing process for dewatering the debris that comes from the street sweeper and the stormwater vacuum truck. The decanted water will be discharged to the sewer, and debris will be regularly taken to the landfill.

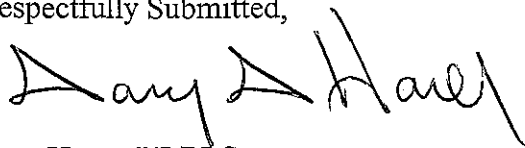
A total of nine bids were received. The six low bids are shown below.

<u>Bidder</u>	<u>Total Bid</u>
1. Central Washington Excavating	\$236,798
2. Chris' Excavation	\$249,058
3. McKean Concrete	\$249,950
4. North Central Construction	\$255,828
5. Evans Development	\$291,884
6. Halme Builders	\$299,255
Engineer's Estimate	\$281,122.66

Central Washington Excavation was the apparent second low bidder when the bids were opened. However, Central Washington Excavation's bid proposal contains a number of mathematical errors. The total amount for six of their bid items did not equal the approximate quantity multiplied by their unit price. Staff corrected the total amounts by holding the unit price, per the specifications. After the corrections, Central Washington Excavation became the low bidder.

Staff recommends awarding the bid to Central Washington Excavation, Inc. for the sum of \$281,122. The bid tabulation is attached for your review.

Respectfully Submitted,



Gary Harer, PE/PLS
Municipal Services Director

PROJECT NAME: STORMWATER DECANT FACILITY
PROJECT NUMBER: E-268



PROJECT SCHEDULE					ENGINEER'S ESTIMATE		Chris' Excavation		Central Wa Excavating		McKean Concrete	
ITEM	ITEM DESCRIPTION	SECTION	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Mobilization	1-09	1	L.S.	\$12,500.00	\$12,500.00	\$15,315.00	\$15,315.00	\$10,894.00	\$10,894.00	\$16,000.00	\$16,000.00
2	Traffic Control	1-10	1	L.S.	\$500.00	\$500.00	\$100.00	\$100.00	\$200.00	\$200.00	\$250.00	\$250.00
3	Sawcut Asphalt or Concrete	2-02	50	L.F.	\$3.00	\$150.00	\$4.00	\$200.00	\$3.00	\$150.00	\$3.00	\$150.00
4	Relocate Fence	2-02	800	L.F.	\$15.00	\$12,000.00	\$14.70	\$11,760.00	\$14.00	\$11,200.00	\$6.00	\$4,800.00
5	Roadway Excavation	2-03	1	L.S.	\$10,000.00	\$10,000.00	\$9,000.00	\$9,000.00	7 \$6.40	7 \$6.40	\$10,000.00	\$10,000.00
6	Roadway Embankment	2-03	1	L.S.	\$2,500.00	\$2,500.00	\$1,000.00	\$1,000.00	X \$8.00	X \$8.00	\$7,500.00	\$7,500.00
7	Water	2-07	250	MGal	\$15.00	\$3,750.00	\$10.00	\$2,500.00	\$4.80	\$1,200.00	\$15.00	\$3,750.00
8	Shoring or Extra Excavation Class B	2-09	100	S.F.	\$1.00	\$100.00	\$3.00	\$300.00	\$0.80	X \$80.00	\$1.00	\$100.00
9	Trimming and Cleanup	2-11	1	L.S.	\$1,500.00	\$1,500.00	\$5,000.00	\$5,000.00	\$1,500.00	\$1,500.00	\$700.00	\$700.00
10	Crushed Surfacing Top Course	4-04	2500	Ton	\$15.00	\$37,500.00	\$14.00	\$35,000.00	\$12.50	\$31,250.00	\$11.00	\$27,500.00
11	HMA CI 1/2 Inch PG 64-28	5-04	350	Ton	\$85.00	\$29,750.00	\$82.00	\$28,700.00	\$87.50	\$30,625.00	\$82.00	\$28,700.00
12	HMA Patch CI 3/8 Inch PG 64-28	5-06	12	S.Y.	\$40.00	\$480.00	\$24.00	\$288.00	\$44.44	\$533.28	\$50.00	\$600.00
13	Ecology Block Wall	6-19	380	L.F.	\$25.00	\$9,500.00	\$30.00	\$11,400.00	\$26.26	X \$9,978.80	\$20.00	\$7,600.00
14	Manhole 48 Inch Diameter	7-05	1	EA	\$2,500.00	\$2,500.00	\$1,300.00	\$1,300.00	\$1,690.00	\$1,690.00	\$2,500.00	\$2,500.00
15	Catch Basin, Type 1	7-05	3	EA	\$1,250.00	\$3,750.00	\$735.00	\$2,205.00	\$800.00	\$2,400.00	\$800.00	\$2,400.00
16	Catch Basin, Type 2, 48 Inch Diameter	7-05	1	EA	\$3,000.00	\$3,000.00	\$1,150.00	\$1,150.00	\$1,370.00	\$1,370.00	\$2,000.00	\$2,000.00
17	Connect to Existing Manhole	7-05	1	EA	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$900.00	\$900.00	\$1,000.00	\$1,000.00
18	Trench Drain	7-05	180	L.F.	\$145.00	\$26,100.00	\$89.00	\$16,020.00	\$101.00	\$18,180.00	\$100.00	\$18,000.00
19	Oil/Water Separator	7-10	1	EA	\$17,500.00	\$17,500.00	\$15,020.00	\$15,020.00	\$14,400.00	\$14,400.00	\$14,000.00	\$14,000.00
20	2-Inch Yard Hydrant	7-11	2	EA	\$1,750.00	\$3,500.00	\$100.00	\$200.00	\$2,569.00	\$5,138.00	\$2,000.00	\$4,000.00
21	Gate Valve 8 Inch	7-12	2	EA	\$1,500.00	\$3,000.00	\$1,125.00	\$2,250.00	\$1,404.00	\$2,808.00	\$1,200.00	\$2,400.00
22	Service Connection Pipe 2 Inch Diameter	7-15	750	L.F.	\$12.00	\$9,000.00	\$4.00	\$3,000.00	\$6.00	\$4,500.00	\$10.00	\$7,500.00
23	PVC Sewer Pipe 8 Inch Diameter	7-17	720	L.F.	\$18.00	\$12,960.00	\$16.00	\$11,520.00	\$12.50	X \$9,000.00	\$15.00	\$10,800.00
24	Concrete Mow Strip	8-04	150	L.F.	\$12.00	\$1,800.00	\$14.70	\$2,205.00	\$12.00	\$1,800.00	\$20.00	\$3,000.00
25	Chain Link Fence Type 5	8-12	300	L.F.	\$25.00	\$7,500.00	\$23.70	\$7,110.00	\$26.00	\$7,800.00	\$25.00	\$7,500.00
26	Corner Post for Chain Link Fence	8-12	2	EA	\$350.00	\$700.00	\$250.00	\$500.00	\$125.00	X \$250.00	\$150.00	\$300.00
27	Cement Concrete Slab	8-14	1200	S.Y.	\$40.00	\$48,000.00	\$39.40	\$47,280.00	\$43.00	\$51,600.00	\$40.50	\$48,600.00
Subtotal Schedule A						\$260,540.00		\$230,823.00		\$219,461.48		\$231,650.00
Sales Tax						7.9%		\$18,235.02		\$17,337.46		\$18,300.35
Total Schedule A						\$281,122.66		\$249,058.02		\$236,798.94		\$249,950.35

PROJECT NAME: STORMWATER DECANT FACILITY
PROJECT NUMBER: E-268

PROJECT SCHEDULE

					North Central Construction		Evans Development		Halme Builders		IMCO Construction	
ITEM	ITEM DESCRIPTION	SECTION	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Mobilization	1-09	1	L.S.	\$8,500.00	\$8,500.00	\$14,800.00	\$14,800.00	\$19,978.00	\$19,978.00	\$51,400.00	\$51,400.00
2	Traffic Control	1-10	1	L.S.	\$750.00	\$750.00	\$750.00	\$750.00	\$500.00	\$500.00	\$2,550.00	\$2,550.00
3	Sawcut Asphalt or Concrete	2-02	50	L.F.	\$3.16	\$158.00	\$6.00	\$300.00	\$6.00	\$300.00	\$5.40	\$270.00
4	Relocate Fence	2-02	800	L.F.	\$12.00	\$9,600.00	\$10.75	\$8,600.00	\$12.00	\$9,600.00	\$10.00	\$8,000.00
5	Roadway Excavation	2-03	1	L.S.	\$15,000.00	\$15,000.00	\$10,000.00	\$10,000.00	\$23,000.00	\$23,000.00	\$7,200.00	\$7,200.00
6	Roadway Embankment	2-03	1	L.S.	\$3,000.00	\$3,000.00	\$1,600.00	\$1,600.00	\$2,100.00	\$2,100.00	\$10,600.00	\$10,600.00
7	Water	2-07	250	MGal	\$1.00	\$250.00	\$6.00	\$1,500.00	\$6.00	\$1,500.00	\$13.00	\$3,250.00
8	Shoring or Extra Excavation Class B	2-09	100	S.F.	\$1.00	\$100.00	\$8.00	\$800.00	\$6.00	\$600.00	\$17.00	\$1,700.00
9	Trimming and Cleanup	2-11	1	L.S.	\$1,500.00	\$1,500.00	\$1,200.00	\$1,200.00	\$2,200.00	\$2,200.00	\$1,760.00	\$1,760.00
10	Crushed Surfacing Top Course	4-04	2500	Ton	\$10.00	\$25,000.00	\$14.75	\$36,875.00	\$12.00	\$30,000.00	\$14.00	\$35,000.00
11	HMA CI 1/2 Inch PG 64-28	5-04	350	Ton	\$70.00	\$24,500.00	\$82.00	\$28,700.00	\$105.00	\$36,750.00	\$85.00	\$29,750.00
12	HMA Patch CI 3/8 Inch PG 64-28	5-06	12	S.Y.	\$45.00	\$540.00	\$42.00	\$504.00	\$37.00	\$444.00	\$64.00	\$768.00
13	Ecology Block Wall	6-19	380	L.F.	\$30.00	\$11,400.00	\$25.00	\$9,500.00	\$18.00	\$6,840.00	\$30.00	\$11,400.00
14	Manhole 48 Inch Diameter	7-05	1	EA	\$2,200.00	\$2,200.00	\$2,800.00	\$2,800.00	\$2,328.00	\$2,328.00	\$2,500.00	\$2,500.00
15	Catch Basin, Type 1	7-05	3	EA	\$1,200.00	\$3,600.00	\$975.00	\$2,925.00	\$817.00	\$2,451.00	\$775.00	\$2,325.00
16	Catch Basin, Type 2, 48 Inch Diameter	7-05	1	EA	\$2,100.00	\$2,100.00	\$2,400.00	\$2,400.00	\$1,241.00	\$1,241.00	\$1,700.00	\$1,700.00
17	Connect to Existing Manhole	7-05	1	EA	\$2,000.00	\$2,000.00	\$800.00	\$800.00	\$344.00	\$344.00	\$700.00	\$700.00
18	Trench Drain	7-05	180	L.F.	\$110.00	\$19,800.00	\$123.00	\$22,140.00	\$120.00	\$21,600.00	\$107.00	\$19,260.00
19	Oil/Water Separator	7-10	1	EA	\$15,000.00	\$15,000.00	\$15,900.00	\$15,900.00	\$15,275.00	\$15,275.00	\$16,600.00	\$16,600.00
20	2-Inch Yard Hydrant	7-11	2	EA	\$3,300.00	\$6,600.00	\$3,750.00	\$7,500.00	\$3,700.00	\$7,400.00	\$4,600.00	\$9,200.00
21	Gate Valve 8 Inch	7-12	2	EA	\$2,200.00	\$4,400.00	\$1,800.00	\$3,600.00	\$642.00	\$1,284.00	\$1,200.00	\$2,400.00
22	Service Connection Pipe 2 Inch Diameter	7-15	750	L.F.	\$7.00	\$5,250.00	\$10.00	\$7,500.00	\$8.00	\$6,750.00	\$5.00	\$3,750.00
23	PVC Sewer Pipe 8 Inch Diameter	7-17	720	L.F.	\$15.00	\$10,800.00	\$26.00	\$18,720.00	\$14.00	\$10,080.00	\$15.00	\$10,800.00
24	Concrete Mow Strip	8-04	150	L.F.	\$10.00	\$1,500.00	\$17.00	\$2,550.00	\$19.00	\$2,850.00	\$22.50	\$3,375.00
25	Chain Link Fence Type 5	8-12	300	L.F.	\$15.00	\$4,500.00	\$26.00	\$7,800.00	\$15.00	\$4,500.00	\$13.00	\$3,900.00
26	Corner Post for Chain Link Fence	8-12	2	EA	\$125.00	\$250.00	\$375.00	\$750.00	\$115.00	\$230.00	\$102.00	\$204.00
27	Cement Concrete Slab	8-14	1200	S.Y.	\$49.00	\$58,800.00	\$50.00	\$60,000.00	\$56.00	\$67,200.00	\$48.00	\$57,600.00
Subtotal Schedule A						\$237,098.00		\$270,514.00		\$277,345.00		\$297,962.00
Sales Tax					7.9%	\$18,730.74		\$21,370.61		\$21,910.26		\$23,539.00
Total Schedule A						\$255,828.74		\$291,884.61		\$299,255.26		\$321,501.00

PROJECT NAME: STORMWATER DECANT FACILITY
PROJECT NUMBER: E-268

PROJECT SCHEDULE

ITEM	ITEM DESCRIPTION	SECTION	APPROX. QUANTITY	UNIT	All Star Construction		Advanced Excavation	
					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Mobilization	1-09	1	L.S.	\$9,118.00	\$9,118.00	\$28,000.00	\$28,000.00
2	Traffic Control	1-10	1	L.S.	\$1,795.00	\$1,795.00	\$1,500.00	\$1,500.00
3	Sawcut Asphalt or Concrete	2-02	50	L.F.	\$4.00	\$200.00	\$10.00	\$500.00
4	Relocate Fence	2-02	800	L.F.	\$11.00	\$8,800.00	\$12.00	\$9,600.00
5	Roadway Excavation	2-03	1	L.S.	\$2,824.00	\$2,824.00	\$15,000.00	\$15,000.00
6	Roadway Embankment	2-03	1	L.S.	\$8,087.00	\$8,087.00	\$1,600.00	\$1,600.00
7	Water	2-07	250	MGal	\$6.00	\$1,500.00	\$14.00	\$3,500.00
8	Shoring or Extra Excavation Class B	2-09	100	S.F.	\$3.00	\$300.00	\$8.00	\$800.00
9	Trimming and Cleanup	2-11	1	L.S.	\$1,885.00	\$1,885.00	\$4,580.00	\$4,580.00
10	Crushed Surfacing Top Course	4-04	2500	Ton	\$14.00	\$35,000.00	\$17.00	\$42,500.00
11	HMA CI 1/2 Inch PG 64-28	5-04	350	Ton	\$85.00	\$29,750.00	\$82.00	\$28,700.00
12	HMA Patch CI 3/8 Inch PG 64-28	5-06	12	S.Y.	\$75.00	\$900.00	\$100.00	\$1,200.00
13	Ecology Block Wall	6-19	380	L.F.	\$45.00	\$17,100.00	\$86.00	\$32,680.00
14	Manhole 48 Inch Diameter	7-05	1	EA	\$1,397.00	\$1,397.00	\$3,000.00	\$3,000.00
15	Catch Basin, Type 1	7-05	3	EA	\$973.00	\$2,919.00	\$820.00	\$2,460.00
16	Catch Basin, Type 2, 48 Inch Diameter	7-05	1	EA	\$1,820.00	\$1,820.00	\$3,000.00	\$3,000.00
17	Connect to Existing Manhole	7-05	1	EA	\$1,126.00	\$1,126.00	\$1,820.00	\$1,820.00
18	Trench Drain	7-05	180	L.F.	\$129.00	\$23,220.00	\$140.00	\$25,200.00
19	Oil/Water Separator	7-10	1	EA	\$16,509.00	\$16,509.00	\$17,960.00	\$17,960.00
20	2-Inch Yard Hydrant	7-11	2	EA	\$3,740.00	\$7,480.00	\$3,100.00	\$6,200.00
21	Gate Valve 8 Inch	7-12	2	EA	\$1,141.00	\$2,282.00	\$1,920.00	\$3,840.00
22	Service Connection Pipe 2 Inch Diameter	7-15	750	L.F.	\$6.00	\$4,500.00	\$10.00	\$7,500.00
23	PVC Sewer Pipe 8 Inch Diameter	7-17	720	L.F.	\$28.00	\$20,160.00	\$18.00	\$12,960.00
24	Concrete Mow Strip	8-04	150	L.F.	\$16.00	\$2,400.00	\$14.00	\$2,100.00
25	Chain Link Fence Type 5	8-12	300	L.F.	\$14.00	\$4,200.00	\$16.00	\$4,800.00
26	Corner Post for Chain Link Fence	8-12	2	EA	\$91.00	\$182.00	\$420.00	\$840.00
27	Cement Concrete Slab	8-14	1200	S.Y.	\$72.00	\$86,400.00	\$51.20	\$61,440.00
Subtotal Schedule A						\$291,854.00		\$323,280.00
Sales Tax					7.9%	\$23,056.47		\$25,539.12
Total Schedule A						\$314,910.47		\$348,819.12

May 17, 2011

TO: City Manager
For Council Consideration

FROM: Municipal Services Director

SUBJECT: **Consideration of Bids**
Central Operation Facilities Project - 2011

Staff opened bids on May 18 for the 2011 Central Operations Facilities Project. This project consists constructing a one million gallon storage basin and improving the headworks at the Central Operations Facility.

A total of twelve bids were received. The six low bids are shown below.

<u>Bidder</u>	<u>Total Bid</u>
1. Selland Construction, Inc.	\$1,236,264
2. William Charles West	\$1,256,622
3. Western Engineering Constructors	\$1,257,277
4. Halme Builders, Inc.	\$1,282,715
5. Strider Construction Company, Inc.	\$1,294,826
6. Imco General Construction, Inc.	\$1,317,933
Engineer's Estimate	\$1,500,000.00

Staff recommends awarding the bid to Selland Construction for the sum of \$1,236,264. The bid tabulation is attached for your review.

Respectfully Submitted,



Gary Harer, PE/PLS
Municipal Services Director

MEMORANDUM

DATE: May 18, 2011

FROM: Project Engineer 

TO: Assistant Municipal Services Director/City Engineer

SUBJECT: Central Operations Facility Improvements Project - 2011

May 18, 2011 at 10:00 A.M. bids were opened for the COF Improvements Project - 2011. Twelve bids were received. The low bidder is Selland Construction, Inc. from Wenatchee, WA. The bids are compared below:

<u>Bidder</u>	<u>Total Bid</u>
1. Selland Construction, Inc.	\$1,236,264.25
2. William Charles West	\$1,256,622.74
3. Western Engineering Constructors	\$1,257,277.78
4. Halme Builders, Inc.	\$1,282,715.20
5. Strider Construction Company, Inc.	\$1,294,826.98
6. Imco General Construction, Inc.	\$1,317,933.11
7. Mountain States Construction Company	\$1,322,530.30
8. Boss Construction, Inc.	\$1,366,029.27
9. McClure and Sons, Inc.	\$1,385,090.72
10. North Central Construction, Inc.	\$1,479,201.10
11. S & L Underground, Inc.	\$1,667,702.40
12. Advanced Excavation, Inc.	\$1,778,461.75
Engineer's Estimate	\$1,500,000.00

Selland Construction, Inc. is well respected in the area and has constructed other sewer treatment facilities in eastern Washington. The bid is \$260,000.00 below the Engineer's Estimate. The bid was extremely competitive, with the number 5 bidder within 5% of the low bid.

It is recommended that the contract be awarded to Selland Construction for the amount shown.

PROJECT NAME: COF IMPROVEMENTS PROJECT - 2011

PROJECT NUMBER: C-245

BID OPENING: MAY 18, 2011 AT 10 AM

					Engineers Estimate		Seland Construction, Inc.		William Charles West		Western Engr Constructors	
ITEM	ITEM DESCRIPTION		APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	COF Improvements	Lump Sum				1,290,000.00		1,110,000.00		1,127,217.92		1,120,000.00
2	Trench Safety System	Unit Quantity Bid Item	1	LS	\$ 2,000.00	2,000.00	250.00	250.00	500.00	500.00	4,000.00	4,000.00
3	Boulder Removal	Unit Quantity Bid Item	75	CY	\$ 300.00	22,500.00	30.00	2,250.00	30.00	2,250.00	100.00	7,500.00
4	Concrete Rubble Removal	Unit Quantity Bid Item	175	CY	\$ 300.00	52,500.00	30.00	5,250.00	30.00	5,250.00	35.00	6,125.00
5	Bollards	Unit Quantity Bid Item	20	EA	\$ 450.00	9,000.00	500.00	10,000.00	350.00	7,000.00	545.00	10,900.00
6	Structural Concrete	Extra Work Item	20	CY	\$ 400.00	8,000.00	700.00	14,000.00	800.00	16,000.00	475.00	9,500.00
7	Excavation & Fill	Extra Work Item	200	CY	\$ 10.00	2,000.00	10.00	2,000.00	16.00	3,200.00	24.00	4,800.00
8	5' Wide Sidewalk	Extra Work Item	100	LF	\$ 15.00	1,500.00	20.00	2,000.00	32.00	3,200.00	24.00	2,400.00
	Subtotal					1,387,500.00		1,145,750.00		1,164,617.92		1,165,225.00
	Sales Tax	7.9%				109,612.50		90,514.25		92,004.82		92,052.78
COF Headworks Improvements, Total Bid						1,497,112.50		1,236,264.25		1,256,622.74		1,257,277.78

					Haime Builders, Inc.		Strider Construction Co, Inc.		Imco General Const, Inc.		Mountain States Const Co	
ITEM	ITEM DESCRIPTION		APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	COF Improvements	Lump Sum				1,130,000.00		1,176,500.00		1,181,000.00		1,183,800.00
2	Trench Safety System	Unit Quantity Bid Item	1	LS	\$ 14,000.00	14,000.00	500.00	500.00	2,000.00	2,000.00	2,000.00	2,000.00
3	Boulder Removal	Unit Quantity Bid Item	75	CY	\$ 88.00	6,600.00	25.00	1,875.00	41.00	3,075.00	70.00	5,250.00
4	Concrete Rubble Removal	Unit Quantity Bid Item	175	CY	\$ 24.00	4,200.00	20.00	3,500.00	40.00	7,000.00	30.00	5,250.00
5	Bollards	Unit Quantity Bid Item	20	EA	\$ 550.00	11,000.00	225.00	4,500.00	650.00	13,000.00	420.00	8,400.00
6	Structural Concrete	Extra Work Item	20	CY	\$ 500.00	10,000.00	550.00	11,000.00	530.00	10,600.00	650.00	13,000.00
7	Excavation & Fill	Extra Work Item	200	CY	\$ 40.00	8,000.00	6.50	1,300.00	7.60	1,520.00	24.50	4,900.00
8	5' Wide Sidewalk	Extra Work Item	100	LF	\$ 50.00	5,000.00	8.50	850.00	33.00	3,300.00	31.00	3,100.00
	Subtotal					1,188,800.00		1,200,025.00		1,221,495.00		1,225,700.00
	Sales Tax	7.9%				93,915.20		94,801.98		96,498.11		96,830.30
COF Headworks Improvements, Total Bid						1,282,715.20		1,294,826.98		1,317,993.11		1,322,530.30

May 17, 2011

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

SUBJECT: **Consideration of Bids
Equipment Trailer**

Staff opened bids on May 5 for an equipment trailer that will be used by the Water Division to safely load and transport their backhoe.

The following two bids were received:

<u>Vendor</u>	<u>Total Bid With Tax</u>
Central Machinery Sales Moses Lake	\$35,607
NC Machinery Company East Wenatchee	\$52,025
Staff's Estimate	\$40,000

Staff recommends Council to award the equipment trailer to Central Machinery Sales in the amount of \$35,607.

Respectfully Submitted,



Gary Harer, PE/PLS
Municipal Services Director



Inland Northwest Blood Center

MISSION: *To save lives by providing blood and services to support transfusion and transplantation medicine in the Inland Northwest.*

Regional Headquarters:
210 West Cataldo Avenue
Spokane, WA 99201

North Idaho Center:
1341 Northwood Center Court
Coeur d'Alene, ID 83814

Lewis-Clark Valley Center:
1213 21st Street
Lewiston, ID 83501

Columbia Basin Center:
Samaritan Hospital
801 East Wheeler Road
Moses Lake, WA 98837

Contact:
800-423-0151
www.inbc2.org

May 16, 2011

Honorable Mayor Jon Lane
Moses Lake City Council
P.O. Box 1579
Moses Lake, WA 98837

Dear Honorable Mayor Lane,

Each year the Inland Northwest Blood Center hosts a Community Wide Blood Drive leading up to the Fourth of July weekend. Blood centers nationwide traditionally face difficulties recruiting donors during this time and that's why we need your help to recruit nearly 1,300 donors during this important event.

In the hopes of getting more donors; police, firefighters, military personnel, youth groups as well as other community groups will be joining the "Call to Service" by greeting blood donors, encouraging the public to donate and by donating themselves. This event will be held at Samaritan Hospital June 28th – July 1st. We are requesting the use of the grassy triangle area referred to as Pioneer Five Corners to post a professionally printed 6'X3' outdoor banner and American flags the week of our event. The banner states "Blood Drive! June 28th – July 1st from 11am-5:30pm at Samaritan Hospital."

We would also like to request from City Council the use of the park area east of the library. This area would primarily be utilized as a place for volunteers to gather and wave at passing cars in the hopes of drawing more attention to our week long community event.

I appreciate your consideration. We plan to have a member of INBC at your Council meeting on May 24th and I would also encourage you to direct questions to me directly at (509) 232-4443.

Thank you for your time and support,

Michelle Tandara
Donor Recruitment Supervisor
michelle.tandara@inbc2.org



May 19, 2011

Honorable Mayor and
Moses Lake City Council

Dear Council Members

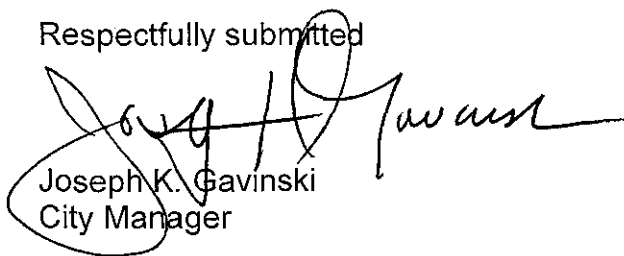
Attached is a proposed ordinance amending Chapter 18.58 of the Moses Lake Municipal Code entitled "Signs".

This ordinance addresses three areas where the City Council had some concerns.

Specifically, this ordinance indicates that signs constructed of temporary sign material shall not be used as a permanent sign and that such signs must be removed within 90 days. This proposed ordinance also regulates the size and height of political signs providing that a political sign can be no larger than 32 square feet per sign and have a maximum sign height of 8'. This deals with the issue of the signage hanging from fire trucks and placed on semi tractor trailers, and such. Lastly, this proposed ordinance provides that the Community Development Department will permit sandwich board signs according to standards established by the City Council.

This ordinance is presented for Council consideration. This is the first reading of the ordinance.

Respectfully submitted



Joseph K. Gavinski
City Manager

JKG:jt

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 18.58 OF THE MOSES LAKE MUNICIPAL CODE ENTITLED "SIGNS"

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

Section 1. Chapter 18.58 of the Moses Lake Municipal Code entitled "Signs" is amended as follows:

18.58.030 Sign Regulations:

- A. Only a sign as defined in Section 18.58.020.MM is subject to the provisions of this chapter.
- B. A sign type that is listed "A" in the following table is allowed to be displayed, subject to the applicable sign regulations listed in this section and in the table.
- C. A sign type that is listed "P" in the following table is prohibited from display, unless it is a non-conforming sign as provided in Section 18.58.090.
- D. A sign type that is listed "E" in the following table is exempt from the provisions of this chapter.
- E. A sign type that is not listed in the following table is not allowed to be displayed.
- F. A sign shall comply with applicable provisions of the State Building Code and Chapter 16.02 of this code entitled Building Permits.
- G. A sign is subject to Chapter 8.14 of this code entitled Nuisances.
- H. State law (RCW 70.54.090) prohibits the attachment of a sign to a utility pole.
- I. No sign is allowed on or over right-of-way except as approved by City Council for city streets. No sign is allowed within right-of-way of the interstate or primary system where there are no curbs. A sign may be allowed within right-of-way of the primary system where there are curbs and other streets, subject to the following conditions and circumstances:
  - 1. A projecting sign is allowed over a sidewalk in right-of-way in the C-1 Zone and in the C-2 Zone where the building is not set back from right-of-way, provided that the sign does not project more than eighty percent (80%) of the distance between the right-of-way line and back of curb line, and there is a minimum of eight feet (8') vertical clearance under the sign
  - 2. A political sign is allowed in right-of-way subject to the remainder of the applicable sign regulations in this section and in the following table.
- J. No permanent sign is allowed on or over a public utility easement.
- K. A permanent sign may be allowed over but not on a municipal easement, upon approval by the Municipal Services Director.
- L. Every sign shall be maintained in a safe and secure manner. A torn, broken, hazardous, dilapidated, or outdated sign, as determined by the Building Official, shall be repaired, replaced, or removed.
- M. The City Engineer shall review each application for a sign permit for sight distance. The City Engineer shall consider whether a sign would be located or constructed so as to obscure or obstruct an official traffic sign, signal, or device, or obstruct a motorist's view of approaching, merging, or intersecting traffic before approving or disapproving the application.
- N. Internal or external sign lighting shall be shaded, hooded, site screened, or directed so that the light's intensity or brightness shall neither adversely affect adjacent or nearby property, nor create a public nuisance, nor create a traffic hazard.

- O. A sign may be located within the front or exterior yard (as defined in sections 18.06.630 and 18.06.650 of this title) but shall not be located in the interior side or rear yard (as defined in sections 18.06.650 and 18.06.640 of this title).
- P. Where electronic signs are allowed, the following conditions apply:
1. The message shall have a static display time of at least two (2) seconds after moving on to the signboard, with all segments of the total message to be displayed within ten (10) seconds.
  2. Displays may travel horizontally or scroll vertically onto electronic signboards, but must hold in a static position for two (2) seconds after completing the travel or scroll.
  4. Electronic signs requiring more than four (4) seconds to change from one (1) single message display to another shall be turned off during the change interval.
  5. No electronic sign lamp may be illuminated to a degree of brightness that is greater than necessary for adequate visibility. In no case may the brightness exceed eight thousand (8,000) nits or equivalent candelas during daylight hours, or one thousand (1,000) nits (illuminative brightness measurement), or equivalent candelas between dusk and dawn. Signs found to be too bright shall be adjusted as directed by the City of Moses Lake.
  6. Minimum height for the sign shall be thirteen feet (13') from grade of the adjacent roadway to the bottom of sign.
  7. The sign background shall not be white in color. White lights shall not be used as the sign background.
  8. Businesses, churches, or schools are allowed changeable signs providing that changeable displays in residential zones shall be turned off between the hours of 10 p.m. and 7 a.m.
- Q. No sign shall be erected or maintained if it is visible from the main traveled way of the interstate or primary system except as permitted by Washington Administrative Code Chapter 468-66 entitled HIGHWAY ADVERTISING CONTROL ACT or Revised Code of Washington Chapter 47.42 entitled HIGHWAY ADVERTISING CONTROL ACT - SCENIC VISTAS ACT.
- R. Signs constructed of temporary sign materials, as defined in Section 18.58.020.TT, shall not be used as a permanent sign. Any sign that does not currently meet this standard must be removed within ninety (90) days.

SIGN REGULATIONS

Sign Type	Prohibited, Allowed, or Exempt	Maximum Sign Height	Maximum Sign Area	Sign Permit	Other Sign Regulations
Abandoned	P	NA	NA	NA	NA
Architectural Appendage	A	Sign may be flush-mounted or suspended under the architectural appendage	see Building sign	R	Sign allowed only in commercial and industrial zones. If the sign is suspended, there shall be at least 8' clearance above grade.
Billboard	P	NA	NA	NA	NA

Sign Type	Prohibited, Allowed, or Exempt	Maximum Sign Height	Maximum Sign Area	Sign Permit	Other Sign Regulations
Building	See specific types of building signs	See specific types of building signs	The total area of building signs shall not exceed 25% of the overall area of each facade. None of this allowance is transferable from one facade to another facade. No individual building sign shall exceed 15% of the overall area of a facade.	See specific types of building signs	Sign allowed in commercial, industrial, agricultural, and municipal airport zones. Allowed in R-3 Zone on a site with a conditional use, with review and approval of the Planning Commission according to Section 18.58.110 of this chapter.
Changeable Copy	A	25' for Free-standing, Freeway or Freeway Interchange sign, or wall height for Wall sign	See Building, Freeway or Freeway Interchange, Free-standing, or Temporary Free-standing or Portable sign	R	Sign allowed only in commercial and industrial zones.
Community	A	See Building or Free-standing signs.	See Building, Free-standing, and Temporary Free-standing or Portable signs for other sign area regulations.	R if free-standing sign; NR if building sign	Sign allowed only in commercial, industrial, and public zones. Sign shall be temporary.
Construction	A	8'	32 sq. ft. per street frontage per construction site	NR	Sign may be erected a maximum of 30 days prior to start of construction, and shall be removed within 30 days after the end of construction. Sign shall be non-illuminated. Limited to one sign per street frontage per site.
Dilapidated or hazardous condition as determined by Building Official	P	NA	NA	NA	NA
Directional	A	6' for Free-standing sign; same as for Wall sign.	8 sq. ft. per sign	R	Sign allowed only in commercial and industrial zones
Directory	A	Same as for Free-standing, and Freeway or Freeway Interchange sign	See Building, Freeway or Freeway Interchange, or Free-standing sign	R	Sign allowed only in commercial and industrial zones, or on a site with a conditional use in the R-3 Zone. Prior to issuance of a sign permit, a sign for a conditional use in the R-3 Zone shall require Planning Commission review and approval according to Section 18.58.110 of this chapter.
Electronic	A	25'	50 sq. ft. per site	R	Sign allowed only in Commercial, Industrial, and Public Zones. Additional requirements for electronic signs are found in Section 18.58.030, Sign Regulations

Sign Type	Prohibited, Allowed, or Exempt	Maximum Sign Height	Maximum Sign Area	Sign Permit	Other Sign Regulations
Flashing	P	NA	NA	NA	NA
Freeway or Freeway Interchange	A	45'	350 sq. ft. per site	R	Allowed only in commercial and industrial zones
Free-standing	A	25'	150 square feet per site in a commercial or industrial zone, except that a site which has street frontage exceeding 300 lineal feet is allowed 150 square feet per increment of 300 lineal feet of street frontage. A site where there is a conditional use in the R-3 Zone is allowed any combination of free-standing and building signs not to exceed a total of 12 square feet, except as provided in Other Sign Regulations in this row.	R	Sign allowed only in commercial and industrial zones or on a site where there is a conditional use in the R-3 Zone. A site without street frontage shall be limited to one free-standing sign structure. The number of free-standing sign structures that are allowed on a site with street frontage shall be limited to two per increment of 300 lineal feet of street frontage. If a site exceeds one free-standing sign structure, then the structures shall be separated a minimum of 100 lineal feet. Landscaping (as defined in section 18.57.030.A of this title) is required around the base of a new free-standing sign. The landscaping perimeter for a pole sign shall be not less than the largest sign dimensions as vertically projected to the ground. The landscaping perimeter for all other free-standing signs shall be not less than 1' larger than the base of the sign structure. Prior to issuance of a sign permit, a free-standing sign on a vacant site, or where there is a conditional use in the R-3 Zone, shall require Planning Commission review and approval according to Section 18.58.110 of this chapter.
Garage Sale	A	NA	NA	NR	Sign allowed in all zones. The sign shall not be displayed for more than four consecutive days.
Government Flags	E	NA	NA	NA	NA
Home Occupation	A	Same as for Wall sign	2 sq. ft. per residential dwelling unit with home occupation license	R	Sign shall be a non-illuminated wall sign. Limited to one sign per residential dwelling unit with home occupation license.
Incidental	A	Same as for Wall, Freeway, Freeway Interchange, and Freeway signs	2 sq. ft. per sign	NR	Shall be non-illuminated and on-site.
Monument	A	8'	Same as for Free-standing Sign	R	Sign allowed only in commercial and industrial zones
Non-conforming	See Section 18.58.090 for limitations on non-conforming signs				
Official Sign or Legal Notice	E	NA	NA	NA	NA

Sign Type	Prohibited, Allowed, or Exempt	Maximum Sign Height	Maximum Sign Area	Sign Permit	Other Sign Regulations
Open, Closed, Business Hours, Address, or Greeting	E	NA	NA	NA	NA
Political (candidate or issue)	A	NA <u>8'</u>	NA <u>32 square feet per sign</u>	NR	Shall be removed within 10 days after an election. May be located on private property with permission from property owner. May be placed in right-of-way adjacent to the private property of the abutting land owner and only with the permission of the private property owner/abutting land owner, provided that it is not in a location or condition that is prohibited.
Private Warning/ Directional	E	NA	NA	NA	NA
Projecting Sign	A	Same as for Wall or Architectural Appendage sign	See Building sign	R	See Section 18.58.030 I of this chapter
Public or Recreational Identification	A	Same as for Free-standing or Building sign	See Free-standing or Building sign	R	Allowed in commercial, industrial, and public zones
Public Zone (other than Public or Recreational Facility Identification signs)	A	Same as for Free-standing or Building sign	see Free-standing or Building sign	R	Requires Planning Commission approval according to Section 18.58.110.
Real Estate - Other	A	8' for Free-standing Sign; wall height for Building Sign	32 sq. ft. per sign	NR	Shall be non-illuminated. Shall be removed from display within five days after sale, lease, or rent.
Real Estate - Residential Lot	A	No limit <u>8'</u>	6 sq. ft. per sign	NR	Shall be non-illuminated. Shall be removed from display within one day after sale, lease, or rent.
Residential Identification	A	8'	32 sq. ft. per site	R	Allowed in residential zones. Requires Planning Commission review and approval according to Section 18.58.110 of this chapter.
Residential Subdivision	A	8'	32 sq. ft. per residential subdivision, manufactured home binding site plan or residential planned development	R	A

Sign Type	Prohibited, Allowed, or Exempt	Maximum Sign Height	Maximum Sign Area	Sign Permit	Other Sign Regulations
Roof	A	10' above roof height as measured from intersection of the roof and lowest point of the sign, sign structure, or point of attachment	See Building sign	R	Allowed in commercial and industrial zones.
Sandwich Board	A	4'	8 sq. ft. each face	R	Sign allowed only in commercial and industrial zones. May be located in right-of-way adjacent to the site that is the object of the sign with <u>Community Development Department</u> ~~Planning Commission~~ recommendation and City Council approval. Otherwise, sign shall be on-site. Shall be removed from display at the end of each business day.
Sign which could be confused with or obstructs the view of a traffic sign or signal, as determined by City Engineer	P	NA	NA	NA	NA
Sign which restricts ingress to or egress from a building	P	NA	NA	NA	NA
Sign on vehicle other than Vehicle sign	P	NA	NA	NA	NA
Temporary Sign on Fence	A	Height of fence	32 sq. ft. per street frontage	NR	Allowed only for community signs, as defined in this chapter
Temporary Sign on free-standing structure or Portable	A	See Free-standing if on free-standing structure; 8' height if portable	32 sq. ft. per street frontage per site. If no street frontage, then 32 sq. ft. per site. The total sign area shall be restricted to one, contiguous, designated area per street frontage. The designated area shall not exceed 12 lineal feet parallel to street frontage.	R - one time per location. Ownership change of business license requires new sign permit.	Allowed only in commercial and industrial zones. Sign shall be repaired, replaced, or removed when torn, worn, broken, or dilapidated. Sign shall be specific to a product or event, and shall not include the business name or hours. Off-site signs shall not be allowed, except that the Planning Commission may allow a temporary sign on a vacant site pursuant to 18.58.100.
Temporary Gas Pump	A	NA	2 sq. ft. per sign, one sign per dispenser	NR	NA

Sign Type	Prohibited, Allowed, or Exempt	Maximum Sign Height	Maximum Sign Area	Sign Permit	Other Sign Regulations
Temporary Sign On Wall	A	Same as Wall sign	See Building sign Signs shall be framed. One sign per building allowed if unframed.	NR	Allowed only in commercial and industrial zones. Sign shall be repaired, replaced, or removed when torn, worn, broken, or dilapidated. Sign shall be specific to a product or event, and shall not include the business name or hours. Off-site signs shall not be allowed. Signs shall not be located on out buildings.
Traffic Control	E	NA	NA	NA	NA
Vehicle	A	Flush-mounted to vehicle	NA	NR	Non-illuminated
Wall	A	The sign shall be contained within the outline of the facade.	See Building sign	R	NA
Window or Door	A	The sign shall be contained within the perimeter of the window or door	See Building sign	N R for temporary sign; R for permanent sign	NA
A = Allowed E = Exempt NA = Not Applicable NR = Not Required P = Prohibited R = Required					

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

_____
Jon Lane, Mayor

ATTEST:

_____
Ronald R. Cone, Finance Director

APPROVED AS TO FORM:

_____
Katherine L. Kenison, City Attorney

May 17, 2011

TO: City Manager for Council Consideration

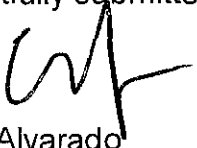
FROM: Community Development Director

SUBJECT: Resolution - Build on Unplatted Property - City of Moses Lake

The Municipal Services Department of the City of Moses Lake has requested permission to construct Reservoir #9 on unplatted property located on Newell Street.

Attached for Council consideration is a resolution granting permission for the City of Moses Lake to build on unplatted property with the stipulation that the property be platted within one year.

Respectfully submitted

A handwritten signature in black ink, appearing to be 'GA', is written over the typed name.

Gilbert Alvarado
Community Development Director

GA:jt

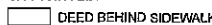
May 17, 2011

TO: Community Development Director
FROM: Municipal Services Director 
SUBJECT: **Request to Build on Unplatted Property**
Grant County Parcel # 110412006

This request is to build on the unplatted property known as Grant County Parcel No.110412006, see the attached map. This is the site that the city will be constructing Reservoir #9. Staff will assure that this property is platted within one year.

Thank you for your consideration.

ADDRESS AND ZONING MAP 2011

-  PLAT INFO
 PARCEL INFO
STREET STREET NAME
 LOTS
 NEW PARCELS
CITY PARCELS
 DEED BEHIND SIDEWALK
 DEED FOR R-O-W
 CITY PROPERTY
 CITY EASEMENT IN R-O-W
 CITY EASEMENT

Grant County Parcel
No.110412006



0 225 450

Feet



DRAWN: BKP
 Last Ordinance: 2607

PARCEL:
 OWNER:
 ADDRESS:
 NOTES:

RESOLUTION NO. 3223

A RESOLUTION ALLOWING THE CITY OF MOSES LAKE TO BUILD ON
UNPLATTED PROPERTY

RECITALS:

1. Moses Lake Municipal Code 16.12.030 allows for the issuance of a building permit to a proponent who wishes to build on unplatted property after a resolution from the City Council.
2. The City of Moses Lake has requested the City Council to allow them to build on unplatted property described as follows:

Tax #5795 in Section 32, Township 20 North, Range 28 East W.M.

RESOLVED:

1. That the City of Moses Lake be allowed to build on unplatted property in order to construct Reservoir #9 with the stipulation that the property be platted within one year.

Adopted by the City Council on May 24, 2011.

ATTEST:

_____
Jon Lane, Mayor

_____
Ronald R. Cone, Finance Director

RANDOLPH RD

RESERVOIR 9
BUILD ON UNPLATTED

PATTON BLVD

NEWELL ST NE

0 200 400
Feet

RESERVOIR 9



CITY LIMITS

UGA BOUNDARY

ALDER

STREET NAMES



LOTS



LAKE



RESERVOIR 9



CITY OF MOSES LAKE
COMMUNITY DEVELOPMENT
PLANNING DIVISION

DRAWN: BKP

DATE: MAY 19, 2011

May 17, 2011

TO: City Manager for Council Consideration

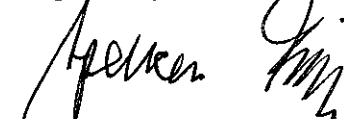
FROM: Parks and Recreation Director

SUBJECT: Donation of the Baldwin Baby Grand Piano

Attached for Council approval is a resolution accepting a donation from the Moses Lake Stake, Church of Jesus Christ of Latter-Day Saints of a Baldwin Baby Grand Piano, valued at \$4,500.00, to the Museum and Art Center.

Moses Lake Parks and Recreation Department would like to thank the Moses Lake Stake Church of Jesus Christ of Latter-Day Saints for their donation and support of art and cultural programs for Moses Lake citizens and visitors.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Spencer Grigg", written over a horizontal line.

Spencer Grigg
Parks and Recreation Director

attachment:

SG:dm

RESOLUTION NO. 3224

A RESOLUTION ACCEPTING BALDWIN BABY GRAND PIANO
BY THE MOSES LAKE STAKE CHURCH OF JESUS CHRIST OF
LATTER-DAY SAINTS VALUED AT \$4,500.00.

RECITALS:

1. The Moses Lake Stake Church of Jesus Christ of Latter-Day Saints has donated a Baldwin Baby Grand Piano valued at four thousand five hundred dollars (\$4,500.00) to the Museum and Art Center.

RESOLVED:

1. The donation of the grand piano is accepted.
2. The City of Moses Lake wishes to express its sincere appreciation to the Moses Lake Stake Church of Jesus Christ of Latter-Day Saints.

Adopted by the City Council on _____.

_____
Jon Lane, Mayor

ATTEST:

_____
Ronald R. Cone, Finance Director

January 19, 2011

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

SUBJECT: **Request to Call for Bids**
Seal Coat Project - 2011

Staff is completing the plans and specifications for the 2011 Seal Coat Project. This project consists of chip sealing approximately 175,000 square yards of with 3/8 chips followed by a fog sealing of the streets listed on the attached street list. Additive 1 would allow another 35,000 square yards of streets to be chip sealed with 3/8 inch chips followed by a fog seal.

The estimated total cost for this project is \$500,000 for the base bid and \$100,000 for the Additive 1. Funds are available in the 2011 budget.

Staff requests that the contractor be able to sweep the streets during the night time during the hours of 10:00 p.m. to 7:00 a.m. as in past years. This request is due to the hot daytime temperatures causing oil and chips to be peeled up by the sweeper.

Staff is requesting authorization to advertise for bids, and approval to work during night time hours.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Gary Harer", written over the printed name.

Gary Harer, PE/PLS
Municipal Services Director

cc: AMSD/City Engineer

SEAL COAT PROJECT – 2011 STREET LIST

Single Chip Seal with 3/8" Chips and Fog Seal:

<u>STREET</u>	<u>FROM</u>	<u>TO</u>
Northshore Dr.	Knolls Vista Dr.	Knolls Vista Dr.
Knolls Vista Dr.	Loop Dr.	Ridge Rd.
Knolls Vista Dr.	100' N. Of Northshore	Northshore Dr.
Mattson Ave.	Loop Dr.	Northshore Dr.
Ridge Rd.	Knolls Vista Dr.	Knolls Vista Dr.
Reisner Rd.	Ridge Rd.	Clark Rd.
Clark Rd.	Loop Dr.	Meridian Rd.
Clark Rd.	Pine Dr.	End of Pavement
Knolls Vista Parking Lot	Central Dr.	Parking Lot
Edgewater Ln.	320' W. of Larkspur	1390' W. of Larkspur
Windrose Dr.	Grape Dr.	End of Pavement
Royal Palm Dr.	Windrose Dr.	122' N. of Windrose
Dale Rd.	Pine Dr.	Cul-de-sac
Earl Rd.	Pine Dr.	Cul-de-sac
Kevin Way	Grape Dr.	White Dr.
White Dr.	N. Cul-de-sac	S. Cul-de-sac
Oregon St.	688' E. Of Paxson	Washington St.
Washington St.	Loop Dr.	End of Pavement
Crestview Dr.	Valley Rd.	End of Pavement
Cove West Dr.	Westshore Dr.	Bluff West Dr.
Schooner Ct.	Cove West Dr.	Cul-de-sac
Shipmaster Ct.	Cove West Dr.	Cul-de-sac
Sage Rd.	Idaho St.	Laguna Dr.
Sand Dunes Rd.	Sage Rd.	213' S. of Camas
Lupine Dr.	Sand Dunes Rd.	Sand Dunes Rd.
Camas Pl.	Sand Dunes Rd.	Cul-de-sac
Laguna Dr.	Pritchard Rd.	Cul-de-sacs
Sandalwood Pl.	Laguna Dr.	Cul-de-sac

Additive 1: Optional Streets to Single Chip Seal with 3/8" Chips and Fog Seal:

<u>STREET</u>	<u>FROM</u>	<u>TO</u>
Cougar Dr.	Nelson Rd.	Husky Dr.
Hamilton Rd.	Nelson Rd.	Husky Dr.
Applecup Dr.	Cougar Dr.	Hamilton Rd.
Vandal Ct.	Applecup Dr.	Cul-de-sac
Wildcat Ln.	Hamilton Rd.	Cul-de-sac
Pirate Ln.	E. Cul-de-sac	W. Cul-de-sac
Husky Dr.	N. Cul-de-sac	S. Cul-de-sac
Gibby Rd.	Broadway Ave.	Marina Dr.
Fern Dr.	Lee St.	Crouse St.
Crouse St.	Fern Dr.	Cul-de-sac

May 5, 2011

TO: City Manager for Council Consideration

FROM: Community Development Director

SUBJECT: Planning Commission Recommendation - Farm Animals

The Planning Commission, at their April 28 meeting, considered a letter from Marilyn Molitor requesting an amendment to the Moses Lake Municipal Code that would allow the keeping of farm animals within the Residential Zones. The Commission considered the request and approved adopting amendments to allow the farm animals. See the attached letter from Mitch Molitor, Planning Commission Chairman.

The Commission is recommending that chickens or rabbits be allowed in the Residential Zones. Currently, Moses Lake Municipal Code Chapter 8.14, Nuisances, defines a nuisance as "the keeping, permitting, or harboring of any fowl, pigeons, rabbits..." and are therefore prohibited.

Recently, the cities of Spokane Valley and Wenatchee have adopted provisions that allow the keeping of small farm animals that include chickens and rabbits. I have attached copies of these provisions for Council consideration.

This matter was tabled at the last regular Council meeting and should be removed from the table prior to Council consideration. The Council may wish to consider the Planning Commission's recommendation and direct staff on how to proceed with the recommendation to amend Chapter 8.14. Nuisances, to permit the keeping of small farm animals that would include chickens or rabbits.

Respectfully submitted



Gilbert Alvarado
Community Development Director

GA:jt

May 3, 2011

TO: Moses Lake City Council

FR: Mitch Molitor,
Chair, Moses Lake Planning Commission

RE: Adoption of Wenatchee Farm Animal City Code – revised from 12 to 6

The Moses Lake Planning Commission unanimously approved adopting Wenatchee's city code regarding the keeping of farm animals (code given below) with the revision of "**up to six animals per acre**" instead of 12.

As Moses Lake urban growth annexes more property with farm animals, the Planning Commission believed it would behoove the city to allow residents to live in compliance, without conditional use permits.

Attached:

April 28, 2011 - Planning Commission memo re Revised Farm Animal Codes

TO: Moses Lake Planning Commission

FR: Marilyn Molitor

RE: Moses Lake city code for farm animals

As Moses Lake looks to incorporate more urban growth areas we respectfully propose the adoption or adaptation of Wenatchee's city codes with regard to the keeping of farm animals. Wenatchee's City Council voted 6-0 to allow residents to keep four small farm animals — chickens or rabbits — on lots less than a half-acre, and up to 12 small farm animals on one acre, or one large animal per 10,000 square feet of maintained pasture.

The Wenatchee city code is as follows:

10.48.110 Farm animals.

It is the intent of this section to allow an opportunity for 4H, FFA, and similar program projects as well as personal pets of a farm nature. It is not intended for commercial operations. All farm animals where allowed by the WCC shall meet the following standards unless otherwise regulated within this code:

(1) Four small farm animals (noncommercial) shall be allowed per legal lot of record. Lots that are one contiguous half acre in size or greater shall be allowed no more than 12 small farm animals per acre. All small farm animals kept outside shall be cooped or kept in hutches or pens or similar enclosures.

(2) Large farm animals (noncommercial) shall be allowed if the property ownership is at least one contiguous half acre in size or greater at a ratio of one animal per 10,000 square feet of maintained pasture area.

(3) No swine, peacocks, roosters or other male poultry shall be permitted.

(4) The property shall be maintained in a clean, sanitary condition so as to be free from offensive odors, fly breeding, dust and general nuisances and shall be in compliance with health district regulations.

(5) Adequate measures shall be taken to properly dispose of animal wastes.

(6) Barns, pens, shelters or other structures for the keeping or feeding of large or small farm animals shall be located no closer than 10 feet from any adjoining property in addition to meeting other applicable standards as set forth in the underlying zoning district for accessory structures.

(7) "Pasture" is defined as that area which is enclosed within a perimeter fence, and shall not include that portion of the property used for the residential structure(s) and required front yard building setbacks. Pasture areas shall be maintained with a permanent uniform top cover of vegetation.

(8) A fence or other structure, adequate to contain the animal(s), shall be maintained at all times.

19.40.150 Animal raising and keeping.

Where permitted, the keeping of poultry and livestock (excluding swine and chickens) is subject to the following conditions:

- A. The lot or tract must exceed 40,000 square feet in area;
- B. The keeping of swine is not permitted;
- C. Beekeeping for noncommercial purposes is limited to 25 hives;
- D. Any building or structure housing poultry or livestock including, but not limited to, any stable, paddock, yard, runway, pen, or enclosure, or any manure pile shall be located not less than 75 feet from any habitation;
- E. No building or structure housing poultry or livestock including, but not limited to, any stable, paddock, yard, runway, pen, or enclosure, or any manure pile shall be located within the front yard nor be closer than 10 feet from any side property line;
- F. The keeping of animals and livestock is limited as follows:
  - 1. Not more than three horses, mules, donkeys, bovines, llamas or alpacas shall be permitted per gross acre; or
  - 2. Not more than six sheep or goats shall be permitted per gross acre; or
  - 3. Any equivalent combination of subsections (F)(1) and (F)(2) of this section;
- G. Small Animals/Fowl. A maximum of one animal or fowl (excluding chickens), including duck, turkey, goose or similar domesticated fowl, or rabbit, mink, nutria, chinchilla or similar animal, may be raised or kept per 3,000 square feet of gross lot area. In addition, a shed, coop, hutch or similar containment structure must be constructed prior to the acquisition of any small animal/fowl;
- H. In residential areas, the keeping of chickens is subject to the following conditions:
  - 1. A maximum of one chicken may be raised or kept per 2,000 gross square feet of lot area, with a maximum of 25 birds allowed;
  - 2. The keeping of roosters is prohibited;
  - 3. Coops, hutches or similar containment structures must be kept a minimum of 20 feet from the front property line, five feet from side and rear property lines, and 15 feet from flanking streets;
  - 4. Coops, hutches or similar containment structures must be kept a minimum of 25 feet from occupied structures on neighboring properties;
  - 5. All chickens must be contained within the subject property;

10.48.110 Farm animals.

It is the intent of this section to allow an opportunity for 4H, FFA, and similar program projects as well as personal pets of a farm nature. It is not intended for commercial operations. All farm animals where allowed by the WCC shall meet the following standards unless otherwise regulated within this code:

- (1) Four small farm animals (noncommercial) shall be allowed per legal lot of record. Lots that are one contiguous half acre in size or greater shall be allowed no more than 12 small farm animals per acre. All small farm animals kept outside shall be cooped or kept in hutches or pens or similar enclosures.
  - (2) Large farm animals (noncommercial) shall be allowed if the property ownership is at least one contiguous half acre in size or greater at a ratio of one animal per 10,000 square feet of maintained pasture area.
  - (3) No swine, peacocks, roosters or other male poultry shall be permitted.
  - (4) The property shall be maintained in a clean, sanitary condition so as to be free from offensive odors, fly breeding, dust and general nuisances and shall be in compliance with health district regulations.
  - (5) Adequate measures shall be taken to properly dispose of animal wastes.
  - (6) Barns, pens, shelters or other structures for the keeping or feeding of large or small farm animals shall be located no closer than 10 feet from any adjoining property in addition to meeting other applicable standards as set forth in the underlying zoning district for accessory structures.
  - (7) "Pasture" is defined as that area which is enclosed within a perimeter fence, and shall not include that portion of the property used for the residential structure(s) and required front yard building setbacks. Pasture areas shall be maintained with a permanent uniform top cover of vegetation.
  - (8) A fence or other structure, adequate to contain the animal(s), shall be maintained at all times.
  - (9) The implementation of this section shall be reviewed by the planning commission with a report submitted by the planning commission to the city council on or about the one year anniversary date of the adoption of Ordinance No. 2011-18. (Ord. 2011-18 § 7; Ord. 2010-03 § 1 (Exh. A); Ord. 2007-34 § 2 (Exh. A))
-

I. Structures, pens, yards, enclosures, pastures and grazing areas shall be kept in a clean and sanitary condition. (Ord. 11-004 § 1, 2011; Ord. 07-015 § 4, 2007).

May 18, 2011

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

SUBJECT: **Request for Group B Water System**
7679 Goose Lane NE

Paul Snelson, Knudsen Land Surveying, is requesting approval to allow a Group B water system to serve Lots 2-A and 2-B, Preliminary Heilman Short Plat (Lot 2, Block 2, Wild Goose Tracts) instead of connecting to the City's water system. The existing exempt well on the original Lot 2 would serve the two proposed lots. This property is within the City's unincorporated UGA, which is the City's water service area.

Each lot in the Wild Goose Tracts has an individual exempt well. The City's stance is that these wells are illegal since only one exempt well is allowed on the original property that was platted into the Wild Goose Tracts, and that the approval of this request would expand the illegal action.

The Grant County Coordinated Water System Plan requires approval from the City before creating new Group A and Group B water systems within its service area. It must be shown that it is unreasonable to connect to the City's water system.

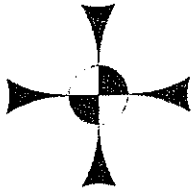
Should this request be approved, the property owner should sign a covenant stating that the current property owner will construct a water main along the front of their property and connect to it when a city water main is extended to their property.

This request is presented for Council consideration.

Respectfully Submitted,



Gary Harer, PE/PLS
Municipal Services Director



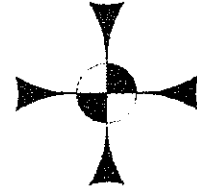
Knudsen Land Surveying

P.O. Box 505 130 1st Ave. NW

Ephrata, WA 98823

Phone: (509) 754-4376 Fax: 754-3403

E-mail: paul@knudsensurvey.com



May 12, 2011

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

RE: Class 'B' Water System

To Whom It May Concern:

We are seeking approval to install a two (2) connection, Group 'B' water system to serve a two (2) lot Short plat within the Moses Lake Urban Growth area. The original Grant County Parcel Number is 121126314, with street address of 7679 Wild Goose Lane NE and is owned by Leo (Deceased) and Karen Heilmen.

The Grant County Health District has approved our Short Plat with the condition of a Group 'B' Water System. Currently there is a well on the subject property (Unique Well ID ABP-722), This well was drilled in June of 1999 and supplies 10 Gallons per minute at a depth of 120 feet.

We anticipate the use of a covenant to provide for connection to future City Utilities and a Maintenance and Use agreement for this system.

Sincerely,

A handwritten signature in black ink, appearing to read 'Paul Snelson', written in a cursive style.

Paul Snelson

HEILMAN SHORT PLAT (LOT 2, BLK 2, WILD GOOSE TRACTS) LOT 2, WILD GOOSE TRACTS, PHASE 1, IN THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 17, TOWNSHIP 19 NORTH, RANGE 28 EAST, W.M., GRANT COUNTY, WASHINGTON

LEGEND:

- MONUMENT FOUND IN CASE
- △ X FOUND SCRIBED ON SIDEWALK
- △ SURVEYOR'S MARKER FOUND "LS 8588"
- 1/2" REBAR WITH SURVEYOR'S CAP MARKED "LS 8588" SET
- COMPUTED POINT NOT SET OR FOUND
- ⊗ EXISTING WELL
- PROPERTY LINES
- ROAD CENTERLINE
- ROAD RIGHT-OF-WAY
- ADJACENT PROPERTY LINE
- WELL HEAD PROTECTION ZONE



SURVEYOR'S CERTIFICATE:

I, KNUD S. KNUDSEN, REGISTERED AS A LAND SURVEYOR BY THE STATE OF WASHINGTON, CERTIFY THAT THIS SHORT PLAT IS BASED ON AN ACTUAL SURVEY OF THE LAND DESCRIBED HEREIN, CONDUCTED BY ME OR UNDER MY SUPERVISION DURING THE PERIOD
20____, TO 20____, THAT THE DISTANCES, COURSES AND ANGLES ARE SHOWN THEREON CORRECTLY AND THAT MONUMENTS, OTHER THAN THOSE MONUMENTS APPROVED FOR SETTING AT A LATER DATE, HAVE BEEN SET AND LOT CORNERS STAKED ON THE GROUND AS DEPICTED ON THE SHORT PLAT. USING A 6-SECOND TOPCON GT8302D TOTAL STATION AND A TOPCON / HIPER GA SERIES 1 WITH A MINIMUM LINEAR CLOSURE OF 1:10,000 IN CONFORMANCE WITH THE REQUIREMENTS OF WAC 173-030-090.

KNUD S. KNUDSEN DATE
WASHINGTON STATE LAND SURVEYOR NUMBER 8588.

AUDITOR'S CERTIFICATE

FILED FOR RECORD AT THE REQUEST OF KNUD S. KNUDSEN, THIS ____ DAY OF ____ 20____, AT ____ O'CLOCK ____ M., AND RECORDED IN BOOK ____ OF SHORT PLATS, AT PAGE ____ UNDER AUDITOR'S FILE NUMBER ____ RECORDS OF GRANT COUNTY, WASHINGTON.

GRANT COUNTY AUDITOR

DEPUTY GRANT COUNTY AUDITOR

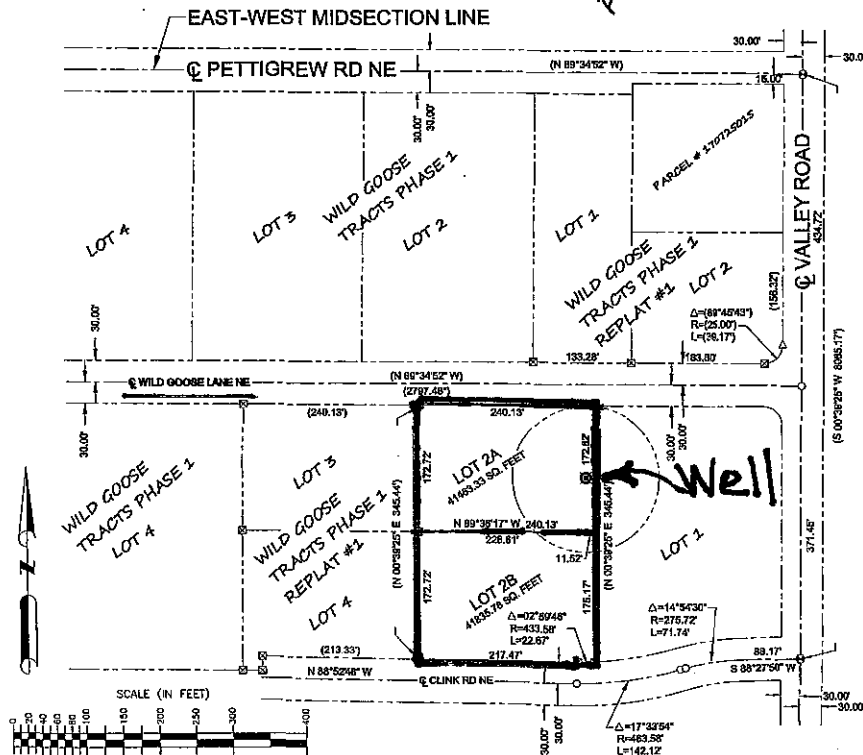
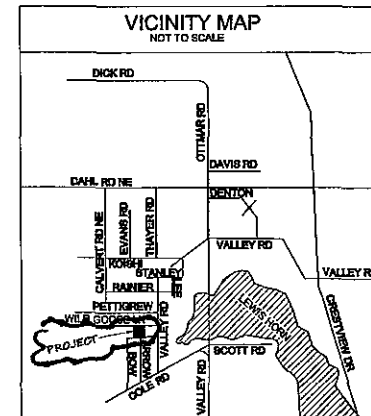
LEGAL DESCRIPTION:

(PER STATUTORY WARRANTY DEED, AUDITORS FILE NUMBER 1137098, RECORDS OF GRANT COUNTY, WASHINGTON.)

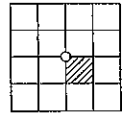
"LOT 2, BLOCK 2, WILD GOOSE TRACTS, PHASE 1, AS PER PLAT RECORDED IN VOLUME 15 OF PLATS, PAGES 16, 17, 18 AND 19, RECORDS OF GRANT COUNTY, WASHINGTON."

BASIS OF BEARINGS:

(N 89°34'52" W) BEING THE BEARING OF THE CENTERLINE OF VENTURA ROAD NORTHEAST, PER THE WILD GOOSE TRACTS PHASE 1, RECORDED UNDER BOOK 15 OF PLATS, PAGES 16-19, RECORDS OF GRANT COUNTY, WASHINGTON.



SECTION INDEX
S17, T19N, R28E,
W.M., GRANT
COUNTY, WA



PROJECT NUMBER:
10-211

CHECKED BY:
K.S. KNUDSEN

HEILMAN SHORT PLAT
(LOT 2, BLK 2, WILD GOOSE
TRACTS)

DRAWN BY: PAUL SHELTON SURVEY TECH: LEONARD LOPEZ
DATE: 03/01/2011 SHEET NO. 1 OF 2 SCALE: 1"=100'

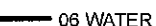
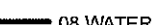
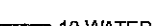
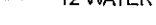
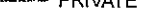
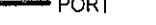
KNUDSEN LAND SURVEY L.L.C.

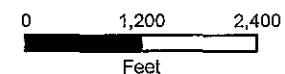
A Complete Land Development Service

130 1st Ave NW
P.O. Box 505
Ephrata, WA 98823
Phone: (509) 754-4378
Fax: (509) 754-3403
www.knudsenlandsurvey.com
Email: info@knudsenlandsurvey.com

WATER MAP 2010

STREET STREET NAME

-  LOTS
-  LAKE
-  HYDRANTS GPS
-  HYDRANTS NGS
-  HYDRANT VALVE
-  VALVES GPS
-  VALVES NGS
-  PRIVATE
-  06 WATER
-  08 WATER
-  10 WATER
-  12 WATER
-  PRIVATE
-  PORT
-  UNK WATER



DRAWN: BKP

Plotted Date: 03/16/2011

S07 T19 R28

S08 T19 R28

S09 T19 R28

S18 T19 R28

S17 T19 R28

S16 T19 R28

Proposed Plat

VALLEY RD

S19 T19 R28

WESTSHORE DR

S20 T19 R28

S21 T19 R28

PARCEL:
OWNER:
ADDRESS:
NOTES:

May 3, 2011

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

SUBJECT: **Stratford Road Short Plat -Deviation to Community Standards
Balsam Street Cul-de-sac**

The Community Standards require all dead end streets to terminate with a cul-de-sac. There may be a need for a deviation to MLMC 16.36 to allow a 30-foot radius cul-de-sac, measured from the back of the curb to the back of the curb, to allow the cul-de-sac to be built with 5-foot sidewalks inside the existing right-of-way. Balsam Street presently has curb, gutter, sidewalk, and asphalt that abruptly ends at the fence located at the terminus of the right-of-way.

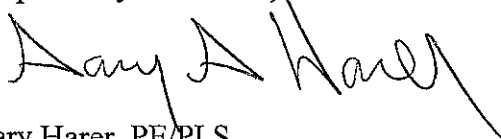
The benefits of cul-de-sacs are they provide:

1. A proper turnaround for the police, fire and emergency vehicles.
2. Sidewalks around the end of the street for pedestrians.
3. Curb and gutter around the end so stormwater does not discharge to private property nor is it discharged to the street from private property.
4. A visual terminus of the street. The existing fence is privately owned and can be removed at any time, and barricades are obstacles that require regular maintenance.

Engineering staff repeatedly reminded the engineer, who designed the on-site improvements and the driveway location on Balsam Street for Walgreens, that his design should accommodate a cul-de-sac since a cul-de-sac will be required when the property is platted. The same engineering office is platting the property at this time and is designing the on-site improvements for the Dutch Brothers Coffee stand.

I recommend that a cul-de-sac is required to be constructed at the end of Balsam Street at this time.

Respectfully Submitted,



Gary Harer, PE/PLS
Municipal Services Director



Whipple Consulting Engineers, Inc.

May 19, 2011

WCE no. 10-783

City of Moses Lake
Planning Commission
321 S Balsam Street
Moses Lake, WA 98837

Attn: Gary Harer, Municipal Services Director

Re: **Dutch Brothers Coffee Shop and Retail Development**
City Counsel Request – Cul-de-sac Cost Estimate, Balsam Street

Dear Gary

Per City Councils Request the following is a construction estimate for the installation of a 30 foot Radius Cul-de-sac at the north end of Balsam Street. The project calls for the removal and reconstruction of 36 linear feet off the end of Balsam Street. The arc length of a cul-de-sac with a 30 foot radius is 92.67 feet, face of curb. The driveway approach is assumed to be 30' wide. The sidewalk is assumed to be 5' wide and the curbing is type B. no storm drainage facilities have been included at this time.

Table 1 – Cul-de-sac Cost Estimate

Item Description	Quantity	Unit	Unit Price	Total
Mobilization	1	LS	\$ 1,000.00	\$ 1,000.00
Sawcut	60	LF (3")	\$ 4.50	\$ 270.00
Asphalt/Curb Removal	1,800	SF	\$ 4.00	\$ 7,200.00
Rough Grade Excavation (sub grade prep)	33.33	CY	\$ 13.50	\$ 449.96
Type B Curb	93	LF	\$ 14.00	\$ 1,302.00
Asphalt Concrete Pavement (3 in)	157.08	SY	\$ 15.00	\$ 2,356.20
5' Sidewalk	35	SY	\$ 40.00	\$ 1,400.00
Sidewalk Modification (connect to side street)	2	LS	\$ 750.00	\$ 1,500.00
Driveway Approach	16.67	SY	\$ 51.00	\$ 850.17
Sub Total				\$ 16,328.33
Construction Total (includes 1.10 multiplier)				\$ 17,961.16

As Shown in Table 1 the project cost is estimated at about \$17,961.16, with the symmetrical design the developer and City's proportionate share is about \$8,980.58.

City of Moses Lake
City Counsel Request – Cul-de-sac Cost Estimate
May 19, 2011
Page 2 of 2

If you have any questions regarding this document please feel free to give us a call at (509) 893-2617

Thank you

A handwritten signature in black ink, appearing to read "Todd R. Whipple". The signature is fluid and cursive, with a large loop at the end.

Todd R. Whipple, P.E.

TRW/bng

Cc: Sponsor, File

SW 1/4 SECTION 14, T.19N., R.28E., W.M.
CITY OF MOSES LAKE, WASHINGTON

NOT A PART

NOT A PART

NOT A PART

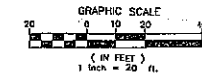
Walgreens

17' - 0" (6.1m)
12' - 0" (3.7m)
12' - 0" (3.7m)
12' - 0" (3.7m)

BROADWAY AVENUE

NOTES

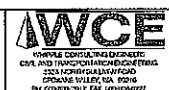
- ① DESIGNATE 30' RADIUS CUL-DE-SAC WITHIN EXISTING PAVEMENT, DESIGNATE WITH EITHER CURB OR PAINT



NO.	DATE	BY	REVISIONS

SCALE:
HORIZONTAL:
1"=20'
VERTICAL:
N/A

PROJ #: 2310-783
DATE: 03-06-11
DRAWN: BNS
APPROVED: TRW



**CUL-DE-SAC EXHIBIT
DUTCH BROS. COFFEE
BROADWAY AND STRATFORD
MOSES LAKE, WASHINGTON**

**SHEET
1 OF 1**
JOB NUMBER
2010-783



Whipple Consulting Engineers, Inc.
Civil and Transportation Engineering

March 7, 2011

WCE no. 10-783

City of Moses Lake
Community Development Department
321 S Balsam Street
Moses Lake, WA 98837

RECEIVED

MAR 9 2011

COMMUNITY DEVELOPMENT
PLANNING & BUILDING
CITY OF MOSES LAKE

Attn: Anne Henning, Senior Planner

Re: **Dutch Brothers Coffee Shop and Retail Development
Short Sub Division Response to comments**

Dear Anne

We have reviewed your letters dated December 1, 2010 and February, 22 2011 regarding the Stratford Short Plat – Notice of incomplete application. For clarity your comments have been included here with our response in bold.

1. The submittal did not include a site plan that meets the requirements of Moses Lake municipal Code (MLMC) 17.15.040, as required by MLMC 17.09.030.B.3.f. The "Site Development Plan" that was submitted includes some but not all of the elements of a plat site plan, but appears to be more relevant to the shoreline permit application. A site plan that meets the requirements of MLMC 17.15.040 is required, 3 full-size copies and 1 reduction. (12-1-2010, 2-22-2011)

A site plan was not included in the original short sub division submittal, a site plan per MLMC 17.15.040 was submitted and a copy is attached.

2. There may be issues with the locations of the water and sewer lines to serve this new lot however, the submitted materials did not show the location of existing and proposed water and sewer lines, so it is unknown for sure. The existing and proposed locations of water and sewer lines is one of the requirements of a plat site plan, so can be addressed once a site plan per MLMC 17.15.040 is submitted. Water and sewer service lines to a platted lot are required from the main without crossing intervening property. At the time water and sewer was extended to this site, the developer was told that the method used may not be acceptable in the future if the site was platted. The developer proceeded, so probably there will be an issue with the location of the service lines to serve the plat. At this point, an alternative would be to plat the entire site (including Walgreens and the Stratford Short Plat site) into one lot, and then further divide through the binding site plan process. Access and utilities within a binding site

plan are private, so this may eliminate the problem with the location of water and sewer service lines. (12-1-2010)

The Stratford Short plat has been revised into a 1-lot short plat in accordance with the requirements for the Binding Site plan.

3. MLMC 17.21.020.B requires that the streets be continued along their alignment adjacent to a subdivision; therefore, Balsam Street would need to be extended north for the frontage of the plat. You can request a waiver of this requirement; however, even with a waiver, there are other issues about the configuration of the property. MLMC 17.21.020.C. Requires approval of dead end streets, and the Street and Utility Standards require a cul-de-sac at the end of a dead-end street (Detail A-13). Since the Balsam right-of-way is 80' wide, a cul-de-sac may fit within the existing ROW adjacent to Walgreen's. A Waiver to not extend Balsam would still be required. (12-1-2010, 2-22-2011)

MLMC 17.21.020 B Does State that "Existing or proposed streets that provide access to the subdivision shall be continued along the same alignment as the existing or proposed street such that the street continues through or adjacent to the subdivision" however The project cannot extend Balsam Street as the project cannot dedicate another property owners private property, additionally an extension would be physically blocked by a body of Water (Moses Lake) and serve no other parcel beyond those currently being served. Therefore we request a waiver from this requirement.

MLMC 17.21.020.C States "Dead-end Streets and tee intersections may be allowed where the proposed dead-end street or tee intersection will not adversely affect the flow of traffic flow and circulation within the area. Balsam Street is currently a dead-end street with no project frontage. Given the current traffic flow of Balsam Street it is unlikely that the existing dead-end street has any impact to traffic flow and the circulation of traffic in the area.

There is currently sufficient paved width on Balsam Street to allow for a vehicle to turn around within the paved area as demonstrated by the attached Hammerhead exhibit.

A 30 foot radius cul-de-sac per Detail A-13 of the City of Moses Lake Street and Utility Standards would fit at the end of Balsam Street as shown in the Cul-de-sac Exhibit. However the cul-de-sac termination would simply round off an existing roadway and since there is currently sufficient room for a large vehicle such as a fire truck to turn around within the existing right-of way the cul-de-sac provides no benefit to the traveling public. We must therefore request that the requirement to terminate Balsam Street with a cul-de-sac be waived.



4. The submitted plat drawing, while it may meet the minimum submittal requirements, has a lot of discrepancies with the formatting that will be required before the plat can be recorded. We can provide sample drawings that show examples of formatting, If you would like to submit a drawing that is closer to what will be required for final approval. This would reduce the number of times you would have to try to revise the plat to meet formatting requirements. (12-1-2010)

The plat drawing has been revised and submitted since this comment

If you have any questions regarding this document please feel free to give us a call at (509) 893-2617

Thank you

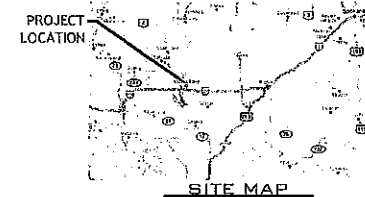
A handwritten signature in cursive script, appearing to read "Todd R. Whipple".

Todd R. Whipple, P.E.

TRW/bng

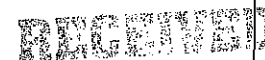
Encl: Concept Site Plan (3 copies 24"x36", 1 copy 11" x 17")
Hammerhead Exhibit
Cul-de-sac Exhibit

Cc: Sponsor
File



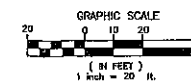
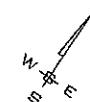
 LIMITS OF PROPOSED CONCRETE

- 1 REMOVE APPROX. 47 L.F. OF EXISTING WATER LINE.
- 2 NEW WATER SERVICE.
- 3 RELOCATED WATER SERVICE.
- 4 EXISTING SANITARY SEWER SERVICE.
- 5 NEW SANITARY SEWER SERVICE WITH CLEANOUTS.

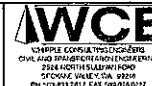


MAR 9 2011

COMMUNITY DEVELOPMENT
PLANNING & BUILDING
CITY OF MILES LAKE

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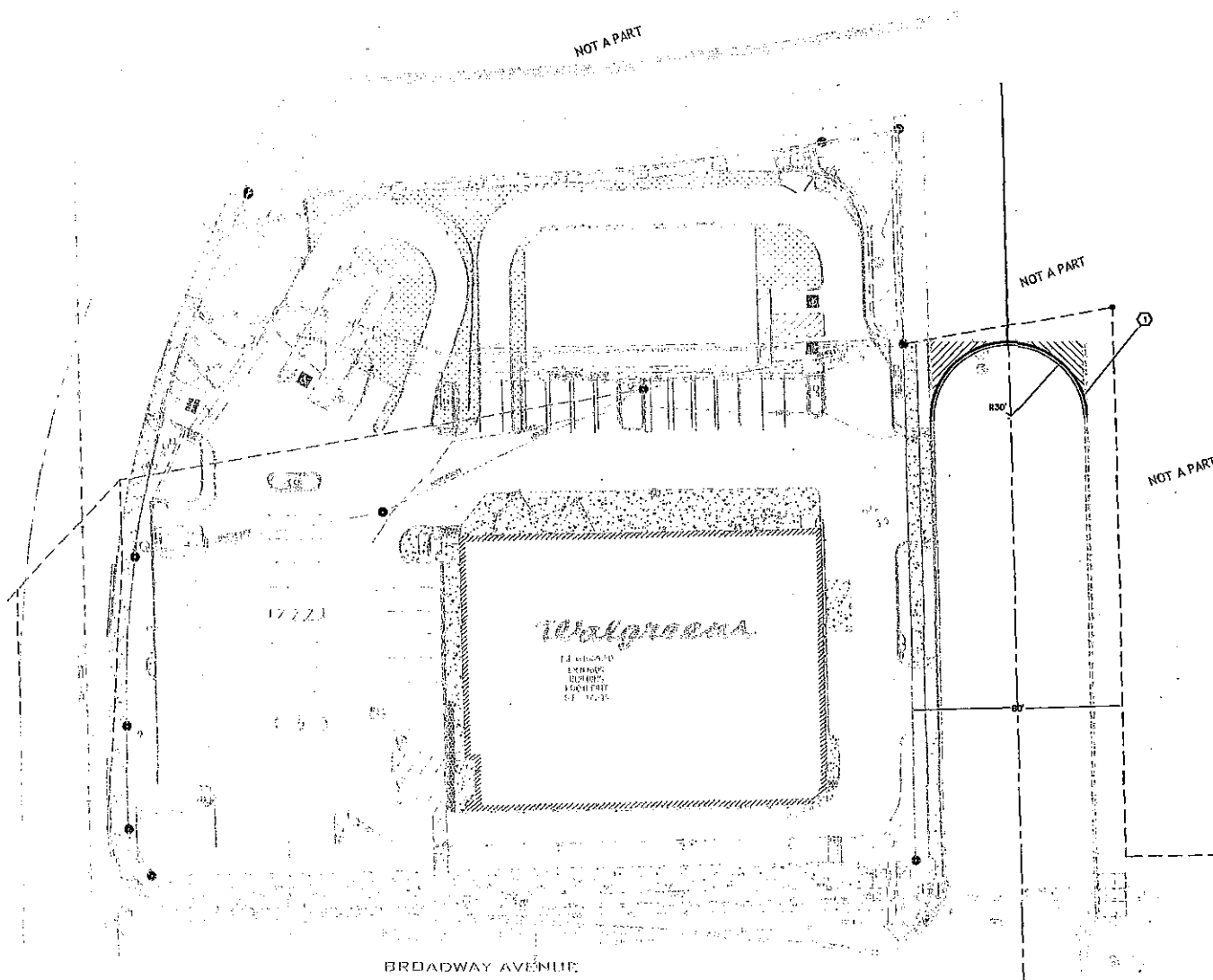
1999



**CONCEPTUAL SITE PLAN
DUTCH BROS. COFFEE
BROADWAY AND STRATFORD
MOSES LAKE, WASHINGTON**

2010-783

SW 1/4 SECTION 14, T.19N., R.28E., W.M.
CITY OF MOSES LAKE, WASHINGTON



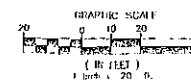
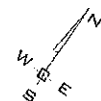
NOTES

- ① DESIGNATE 30' RADIUS CUL-DE-SAC WITH EXISTING PAVEMENT. DESIGNATE WITH EITHER CURB OR PAINT

RECEIVED

MAR - 9 2011

COMMUNITY DEVELOPMENT
PLANNING & BUILDING
CITY OF MOSES LAKE



NO.	DATE	BY	REVISIONS

SCALE:
HORIZONTAL
1"=30'
VERTICAL
1"=10'

PROJECT: 2010-783
DATE: 03-04-11
DRAWN: JNO
CHECKED: TRW

IWCE
INTEGRATED CONSULTING & ENGINEERING
CIVIL AND MECHANICAL ENGINEERS
2201 NORTH BROADWAY ROAD
SPOKANE VALLEY, WA 99216
TEL: 509-895-2617 FAX: 509-895-0297

**CUL-DE-SAC EXHIBIT
DUTCH BROS. COFFEE
BROADWAY AND STRATFORD
MOSES LAKE, WASHINGTON**

**SHEET
1 OF 1
2010-783**

SW 1/4 SECTION 14, T.19N., R.28E., W.M.
CITY OF MOSES LAKE, WASHINGTON

NOT A PART

NOT A PART

NOT A PART

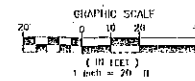
NOTES

- ① OUTLINE OF STANDARD HAMMERHEAD WITH IN PAVEMENT AREA

RECEIVED

MAR 9 2011

COMMUNITY DEVELOPMENT
PLANNING & BUILDING
CITY OF MOSES LAKE



BROADWAY AVENUE

NO.	DATE	BY	REVISIONS

SCALE:
HORIZONTAL:
1"=20'
VERTICAL:
1"=10'

PROJECT: 2010-783
DATE: 02-04-11
DRAWN: BNG
APPROVED: TRW

IWCE
GRAPHIC CONSULTING ENGINEERS
CIVIL AND TRANSPORTATION ENGINEERS
224 NORTH COLUMBIAN AVENUE
SPOKANE VALLEY WA 99216
PH 509 895 2417 FAX 509 895 0237

**HAMMERHEAD EXHIBIT
DUTCH BROS. COFFEE
BROADWAY AND STRATFORD
MOSES LAKE, WASHINGTON**

SHEET
1 1
2010-783

May 5, 2011



Scott Grainger
Columbia Retail Group, LLC
845 106th Avenue NE, Suite 100
Bellevue, WA 98004

SUBJECT: Stratford Road Curbing Installation

Dear Scott:

As you are aware, the City Council, at their April 11th meeting, gave direction to City staff to proceed with the installation of the Stratford Road curbing. The installation of the curbing is a requirement that you agreed to perform as part of the Walgreens store development. The agreement to install the curbing was at the Council's discretion, which they have exercised. At this time, we are requesting that you install an extruded curb along the centerline of Stratford in order to prevent left turns into Walgreens in the future.

The Municipal Services Director has requested that the curbing be installed by June 10, 2011. He can be reached at (509) 764-3777. Please coordinate with his office the following curbing specifics:

1. Licensed contractor retained
2. Contractor shall retain a Moses Lake Street and Utility Construction permit
3. Traffic Control Plan
4. Starting point and terminating point of curbing to be installed
5. Type of precast extruded curbing to be installed
6. Crack sealant to be used to affix the curbing to the asphalt
7. Painting of curbing

As surety for performance to install the curbing, you posted a cash bond in favor of the City of Moses Lake. Once the curbing has been installed, we will release the \$10,665 dollar cash bond currently held at Washington Trust Bank.

If you have any questions or comments, please do not hesitate to contact me at your convenience. I can be reached at (509) 764-3745.

Cordially,

Gilbert Alvarado
Community Development Director

GA:jt