

MOSES LAKE CITY COUNCIL

Brent Reese
Jason Avila
Jon Lane

Bill Ecret
Mayor



Joseph K. Gavinski
City Manager

David Curnel
Karen Liebrecht
Dick Deane

December 10, 2013

AGENDA

Sophia Guerrero, Executive Secretary

Civic Center - Council Chambers
7:00 p.m.

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. IDENTIFICATION OF CITIZENS WANTING TO DISCUSS AGENDA ITEMS
IDENTIFICATION OF CITIZENS WANTING TO DISCUSS NON-AGENDA ITEMS
4. PRESENTATIONS AND AWARDS
5. CONSENT AGENDA
 - A. Approval of Minutes - November 26, 2013
 - B. Approval of Bills and Checks Issued
 - C. Accept Work - Sewer Main Project - 2013
6. COMMISSION APPOINTMENTS - None
7. CONSIDERATION OF BIDS AND QUOTES - None
8. PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS
 - A. Public Hearing - Ordinance - 2013 Comprehensive Plan Amendments - 1st Reading
9. ORDINANCES AND RESOLUTIONS
 - A. Ordinance - Amend Sonico Annexation - Zoning - Single Reading
 - B. Ordinance - Amend 2013 Budget - 1st Reading
 - C. Resolution - Request to Build on Unplatted Property - Cascade Agronomics
10. REQUEST TO CALL FOR BIDS
 - A. Stormwater Retrofit Project, Site A - 2014
11. REFERRALS FROM COMMISSIONS - None
12. OTHER ITEMS FOR COUNCIL CONSIDERATION
 - A. Request to Connect to City Utilities - 3021 Westshore Dr. - GC Parcel #170737000
13. NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS
14. COUNCIL QUESTIONS AND COMMENTS
15. CITY MANAGER REPORTS AND COMMENTS - None

Finance W. Robert Taylor	Municipal Services Gary Harer	Police Chief Dave Ruffin	Parks & Recreation Spencer Grigg	Fire Chief Tom Taylor	Community Development Gilbert Alvarado	City Attorney Katherine L. Kenison
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MOSES LAKE CITY COUNCIL
November 26, 2013

DRAFT

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

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

PLEDGE OF ALLEGIANCE: Angela Mabe led the Council in the pledge of allegiance.

PRESENTATION AND AWARDS

POLICE DEPARTMENT

Sergeant Jeff Sursely was presented to the Council.

CONSENT AGENDA

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

Approval of Claims, Prepaid Claims, Checks, and Payroll: Vouchers audited and certified by the Finance Director as required by RCW 42.24.080, and those expense reimbursement claims, certified as required by RCW 42.24.090, have been recorded on a listing which has been made available to the Council for approval and is retained for public inspection at the Civic Center. As of November 26, 2013 the Council does approve for payment claims in the amount of \$854,381.28; prepaid claims in the amounts of \$18,680.02 and \$41,472.55; claim checks in the amount of \$3,245,369.61; and payroll in the amounts of \$318,727.93 and \$8,996.79.

Resolution - Quit Claim Deed - PIA, LLC: A resolution was presented which accepts a quit claim deed from PIA, LLC for property adjacent to the Larson Sewer Treatment Plant.

Resolution - Accept Grant/Donations - Heron Bluff Trail: A resolution was presented which accepts a \$25,000 grant from the Columbia Basin Foundation, a \$3,000 donation from Columbia Colstor, and a \$1,000 donation from the Trails and Planning Team to help fund the Heron Bluff Trail.

Resolution - Accept Grant - Heron Bluff Trail: A resolution was presented which accepts a \$125,802 grant from the Washington State Transportation Alternatives program to construct the Heron Bluff Trail.

Pelican Way 1 Final Major Plat and Findings of Fact: Hayden Homes submitted a final plat for a 20-lot residential plat on 5.58 acres east of Wapato Drive. The site is zoned R-1, Single Family Residential, which corresponds with the underlying Comprehensive Plan Land Use Designation of Low Density Residential. The plat has been reduced by one lot since the preliminary plat was approved and there have been some other adjustments to the lot lines. The Planning Commission recommended that the final plat be approved with conditions. Council's approval of this decision incorporates and adopts the Findings, Conclusion and Decision of the Planning Commission.

Comprehensive Plan Amendments - Public Hearing: The public hearing scheduled to consider the 2013 updates to the Comprehensive Plan was rescheduled for the December 10 meeting.

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

COMMISSION APPOINTMENTS - NoneCONSIDERATION OF BIDS AND QUOTES - NonePETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGSORDINANCE - SONICO ANNEXATION - 2ND READING/PUBLIC HEARING

An ordinance was presented which annexes approximately 61.5 acres located adjacent to Patton Boulevard north of 22nd Avenue and south of Randolph Road.

The ordinance annexing property commonly known as the Sonico Annexation to the City of Moses Lake, Washington, and incorporating the same within the corporate limits of the City of Moses Lake was read by title only.

The public hearing was opened. There were no comments.

Action Taken: Mr. Lane moved that the public hearing be closed, seconded by Dr. Curnel, and passed unanimously.

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

LONGVIEW TRACTS - SEWER SYSTEM - HASH

Ken Hash, owner of 9848 Highland, requested time before the Council to discuss the sewer hook up fees for his property in Longview Tracts. He provided information on the costs to connect the property to the city's sewer service and requested that the fees be waived.

Joseph K. Gavinski, City Manager, stated that in order to waive the fees, the ordinance would have to be amended and it would apply to all properties, not just the lot belonging to Mr. Hash.

No action was taken by the Council.

PACK'S TAXI AND DELIVERY SERVICE - HOME OCCUPATION

Nathan Pack, owner of Pack's Delivery, requested a change in the City's regulations to allow for more than one vehicle used for a taxi service to be parked at the residence. He mentioned that they now have an office at 124 E. Third but at times there are still two cars used in the business at the residence.

There was some discussion on the operation of the business in a residential area and Mr. Pack was requested to work with staff on possible solutions since Council was not in favor of amending the ordinance on home occupations.

ORDINANCES AND RESOLUTIONSORDINANCE - 2014 BUDGET - 2ND READING

An ordinance was presented which establishes the budget for 2014.

The ordinance adopting the budget for the City of Moses Lake, Washington for the year of 2014 was read by title only.

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

RESOLUTION - ACCEPT DONATION

A resolution was presented which accepts the donation of \$1,500 from WELfund. The funds will be used to purchase a tactical vest for the Police Department's Tactical Response Team.

The resolution accepting a donation to the Moses Lake Police Department was read by title only.

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

RESOLUTION - INTER-FUND LOAN

A resolution was presented which provides for a \$100,000 inter-fund loan from the Water/Sewer Fund to the Ambulance Fund.

The resolution authorizing an inter-fund loan to the Ambulance Fund 498 from the Water/Sewer Fund 410 was read by title only.

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

RESOLUTION - BUILD ON UNPLATTED PROPERTY - HANSEN

Mick Hansen requested permission to build a 12,000 square foot commercial shop building on unplatted property, described as Tax #9205, located south of I-90 and across from the Moses Lake Country Club. There is private water and sewer available on the site.

The resolution allowing Michael B. Hansen to build on unplatted property was read by title only.

Gilbert Alvarado, Community Development Director, stated that the closest water and sewer is north of I-90. Because the area surrounding Mr. Hansen's property is owned by either the state or federal governments and development requiring water and sewer is unlikely, the City has no plans to extend water and sewer service to the area. He pointed out that connection to city sewer is not required if the property is more than 200' from a sewer main, which is the situation with this property. City water service is not required if the property has water from a system approved by the Department of Health.

There was some discussion by the Council concerning development in this area and it was pointed out that none of the property beyond Mr. Hansen's is even in the Urban Growth Area so the City is not anticipating in growth in that area.

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

RESOLUTION - NUISANCE ABATEMENT COSTS - 537 MONARCH - MARTINEZ

A resolution was presented which authorizes staff to collect the funds expended for the nuisance abatement at 537 Monarch. The property is owned by Andres and Karlene Martinez, Jr.

The resolution establishing the billing to be imposed against Andres and Karlene Martinez, Jr., as the owners of certain real property upon which the City caused abatement of a nuisance to be performed after a failure of the property owners to abate the same was read by title only.

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

RESOLUTION - NUISANCE ABATEMENT COSTS - 1421 FERN - MEDEL

A resolution was presented which authorizes staff to collect the funds expended for the nuisance abatement at 1421 Fern. The property is owned by Ray L. Medel.

The resolution establishing the billing to be imposed against Ray L. Medel, as the owner of certain real property upon which the City caused abatement of a nuisance to be performed after a failure of the property owner to abate the same was read by title only.

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

REQUEST TO CALL FOR BIDS - None

REFERRALS FROM COMMISSIONS - None

OTHER ITEMS FOR COUNCIL CONSIDERATION

GRANT COUNTY ECONOMIC DEVELOPMENT COUNCIL - CONTRACT

The Grant County Economic Development Council provided information on their five year strategic plan to increase employment by 475 direct high wage jobs and requested the City consider an investment of \$40,000 per year for the next five years.

Joseph K. Gavinski, City Manager, pointed out that the City contributes to the EDC and should the Council grant the request to commit \$40,000 a year for five years, the amount is still reviewed every year and can be adjusted.

Jonathan Smith, Grant County EDC, stated that they have established a five year plan for new investment, new jobs, and the expansion of existing businesses and industries.

Action Taken: Mr. Lane moved that the City Manager be authorized to sign the pledge form in the amount of \$40,000, seconded by Mr. Deane, and passed unanimously.

NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS - None

COUNCIL QUESTIONS AND COMMENTS

GRANT COUNTY HEALTH DISTRICT - APPOINTMENT

Mayor Ecret stated that the Grant County Health District requested the appointment of a representative from the City Council to serve on their Board of Directors for the 2014 year and he requested Council confirmation of the re-appointment of Dr. Curnel to the Board.

Action Taken: Mr. Lane moved the re-appointment of Dr. Curnel to the Board of the Grant County Health District be confirmed, seconded by Mr. Avila, and passed unanimously.

CITY MANAGER REPORTS AND COMMENTS - None

The regular meeting was recessed at 8:20 p.m. and the Council met in an executive session to discuss labor relations. The executive session was adjourned at 8:40 p.m. and the regular meeting was reconvened.

WAGE INCREASES FOR 2014

The City Manager explained that the firefighters who are IAFF members will receive a 2.5% increase in wages for 2014 and the Moses Lake Police Officer's Guild members will receive a 2% increase in wages pursuant to current labor agreements. He recommended that the Moses Lake Professional and Clerical Association members and exempt, non-represented staff receive a 2% increase in wages.

Action Taken: Mr. Lane moved that the members of the Moses Lake Professional and Clerical Association and exempt, non-represented staff, including the City Manager, be granted a 2% increase in wages for 2014, seconded by Mr. Deane, and passed unanimously.

The regular meeting was adjourned at 8:45 p.m.

ATTEST

Bill Ecret, Mayor

W. Robert Taylor, Finance Director

DATE 12/06/13
TIME 08:46:21

PAGE 1
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 12/10/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
2M COMPANY INC	00004450			
		0000068241	309.18	MISC SUPPLIES
		0000068241	25.55	MISC SUPPLIES
		=====		
		TOTAL:	334.73	
ACE HARDWARE	00006538			
		0000067871	16.17	MISC SUPPLIES
		0000067871	50.20	MISC SUPPLIES
		0000068244	1.73	MISC SUPPLIES
		=====		
		TOTAL:	68.10	
AG WEST DISTRIBUTING CO INC	00006842			
		0000068245	16.19	MISC SUPPLIES
		0000068245	66.90	MISC SUPPLIES
		0000068245	67.09	MISC SUPPLIES
		=====		
		TOTAL:	150.18	
CASCADE ANALYTICAL INC	00005014			
		0000068311	2,801.20	SAMPLE TESTING
		0000068311	3,787.28	SAMPLE TESTING
		=====		
		TOTAL:	6,588.48	
CENTRAL WASHINGTON CONCRETE	00003603			
		0000068448	182.03	MISC SUPPLIES
		0000068251	145.95	CONCRETE AND SUPPLIES
		=====		
		TOTAL:	327.98	
CINTAS CORPORATION LOC 607	00000271			
		0000068303	21.58	SHOP TOWELS
		0000068303	21.58	SHOP TOWELS
		0000068303	291.12	SHOP TOWELS
		=====		
		TOTAL:	334.28	
COMMERCIAL TIRE	00005968			
		0000068313	1,673.06	NEW TIRES
		0000068313	718.21	NEW TIRES
		=====		
		TOTAL:	2,391.27	
CSWW, INC dba BIG R STORES	00001701			

DATE 12/06/13
TIME 08:46:21

PAGE 2
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 12/10/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
CSWW, INC dba BIG R STORES	00001701			
		0000067876	115.63	MISC SUPPLIES
		0000067876	51.66	MISC SUPPLIES
		0000067876	26.40	MISC SUPPLIES
		0000067876	200.44	MISC SUPPLIES
		0000067873	107.79	MISC SUPPLIES
		0000068247	9.70	MISC SUPPLIES
		0000068247	190.49	MISC SUPPLIES
		0000068247	177.98	MISC SUPPLIES
		0000068247	61.48	MISC SUPPLIES
		0000068247	183.41	MISC SUPPLIES
		TOTAL:	1,124.98	
EVERGREEN IMPLEMENT INC	00005234			
		0000068327	313.14	FILTERS, SUPPLIES
		TOTAL:	313.14	
H D FOWLER COMPANY	00003868			
		0000068270	8,656.77	HYDRANT REPAIR SUPPLIES
		TOTAL:	8,656.77	
INLAND PIPE & SUPPLY COMPANY	00003727			
		0000068283	71.43	MISC SUPPLIES
		TOTAL:	71.43	
LAD IRRIGATION COMPANY INC	00001101			
		0000068474	6.09	PVC FITTINGS
		TOTAL:	6.09	
LAKE AUTO PARTS	00001102			
		0000068235	22.50	MISC SUPPLIES
		0000068235	5.37	MISC SUPPLIES
		0000068235	1,039.96	MISC SUPPLIES
		TOTAL:	1,067.83	
LES SCHWAB TIRE CENTER	00003519			
		0000068314	1,756.56	NEW TIRES

DATE 12/06/13
TIME 08:46:21

PAGE 3
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 12/10/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	1,756.56	
NORCO ENTERPRISES INC	00006590	0000068273	43.63	MISC SUPPLIES
=====				
		TOTAL:	43.63	
PLATT ELECTRIC COMPANY	00001549	0000067682	45.30	MISC SUPPLIES
		0000068278	192.15	MISC SUPPLIES
		0000068278	128.88	MISC SUPPLIES
		0000068278	543.85	MISC SUPPLIES
=====				
		TOTAL:	910.18	
RATHBONE SALES INC	00005021	0000068339	49.88	HONDA GENERATOR
		0000068339	1,541.89	HONDA GENERATOR
=====				
		TOTAL:	1,591.77	
=====				
		REPORT TOTAL:	25,737.40	

DATE FRI, DEC 6, 2013, 8:46 AM
TIME 08:46:23

TOTALS PAGE
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 12/10/2013

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	687.83
116	STREET	198.89
410	WATER/SEWER	18,422.14
519	EQUIPMENT RENTAL	5,884.69
528	BUILD MAINTENANCE	543.85
	TOTAL	25,737.40

CHANGES TO BE MADE SHOULD BE LISTED BELOW

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

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* CLAIMS APPROVAL *
*
* WE, THE UNDERSIGNED COUNCILMEN OF THE CITY OF MOSES LAKE, WASHINGTON, DO HEREBY CERTIFY THAT THE MERCHANDISE *
* OR SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT ABOVE CLAIMS ARE APPROVED, AS NOTED, FOR PAYMENT *
* IN THE AMOUNT OF \$25,737.40 THIS 10TH DAY OF DECEMBER, 2013 *
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* COUNCIL MEMBER COUNCIL MEMBER *
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* COUNCIL MEMBER FINANCE DIRECTOR *

DATE 11/27/13
TIME 13:49:01

PAGE 1
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 12/10/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
IRON HORSE REAL ESTATE & PROP	00006998	0000068407	600.00	ACCESS LICENSE RXR STRMWTR RET
		TOTAL:	600.00	
STAPLES CREDIT PLAN	00007570	0000068436	938.72	MISC SUPPLIES
		0000068436	553.59	MISC SUPPLIES
		0000068436	74.44	MISC SUPPLIES
		0000068436	5,598.91	MISC SUPPLIES
		TOTAL:	7,165.66	
		REPORT TOTAL:	7,765.66	

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 12/10/2013

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	1,566.75
493	STORM WATER	600.00
517	CENTRAL SERVICES	5,598.91
	TOTAL	7,765.66

CHANGES TO BE MADE SHOULD BE LISTED BELOW

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

CLAIMS APPROVAL

WE, THE UNDERSIGNED COUNCILMEN OF THE CITY OF MOSES LAKE, WASHINGTON, DO HEREBY CERTIFY THAT THE MERCHANDISE
OR SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT ABOVE CLAIMS ARE APPROVED, AS NOTED, FOR PAYMENT
IN THE AMOUNT OF \$7,765.66 THIS 10TH DAY OF DECEMBER, 2013

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COUNCIL MEMBER COUNCIL MEMBER

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COUNCIL MEMBER FINANCE DIRECTOR

DATE 12/03/13
TIME 14:32:02

PAGE 1
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 12/10/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
CITY OF MOSES LAKE	00008107	0000068442	168,588.45	REPAY INTERFUND LOAN
		0000068442	9,481.14	REPAY INTERFUND LOAN
		=====		
		TOTAL:	178,069.59	
DATABAR	00007974	0000068355	906.46	MAIL UTILITY BILLS
		0000068355	716.72	MAIL UTILITY BILLS
		0000068355	402.85	MAIL UTILITY BILLS
		0000068355	132.77	MAIL UTILITY BILLS
		0000068355	110.75	MAIL UTILITY BILLS
		=====		
		TOTAL:	2,269.55	
UNITED PARCEL SERVICE	00005456	0000068499	39.06	SHIPPING CHARGES
		0000068499	55.00	SHIPPING CHARGES
		0000068499	109.27	SHIPPING CHARGES
		=====		
		TOTAL:	203.33	
		=====		
		REPORT TOTAL:	180,542.47	

DATE TUE, DEC 3, 2013, 2:32 PM
TIME 14:32:03

TOTALS PAGE
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 12/10/2013

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	178,163.65
410	WATER/SEWER	1,732.45
490	SANITATION FUND	402.85
493	STORM WATER	132.77
498	AMBULANCE SERVICE FUND	110.75
	TOTAL	180,542.47

CHANGES TO BE MADE SHOULD BE LISTED BELOW

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

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* 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 \$180,542.47 THIS 10TH DAY OF DECEMBER, 2013
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* COUNCIL MEMBER COUNCIL MEMBER
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* COUNCIL MEMBER FINANCE DIRECTOR
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DATE 12/06/13
TIME 10:14:21

PAGE 1
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 12/10/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
A & H PRINTERS	00000001			
		0000068363	133.12	BOYS BASKETBALL FLYERS
		0000068424	151.06	MAC BUSINESS CARDS
		0000068379	85.24	PRINTING
		=====		
		TOTAL:	369.42	
A T & T MOBILITY	00004826			
		0000068360	27.23	CELL PHONE SERVICE
		0000068360	249.86	CELL PHONE SERVICE
		0000068360	26.93	CELL PHONE SERVICE
		0000068360	1,255.26	CELL PHONE SERVICE
		0000068360	149.25	CELL PHONE SERVICE
		0000068360	27.23	CELL PHONE SERVICE
		0000068360	74.26	CELL PHONE SERVICE
		0000068360	72.40	CELL PHONE SERVICE
		0000068360	69.39	CELL PHONE SERVICE
		0000068360	92.20	CELL PHONE SERVICE
		0000068360	83.64	CELL PHONE SERVICE
		0000068360	63.79	CELL PHONE SERVICE
		=====		
		TOTAL:	2,191.44	
BARBARA NICKERSON	00007028			
		0000068451	33.60	CARDS
		=====		
		TOTAL:	33.60	
BATTERY SYSTEMS	00004673			
		0000068315	87.31	BATTERIES
		0000068315	172.04	BATTERIES
		0000068315	92.47	BATTERIES
		=====		
		TOTAL:	351.82	
BETTY JOHANSEN	00004610			
		0000068462	31.50	TRAY

DATE 12/06/13
TIME 10:14:21

PAGE 2
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 12/10/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	31.50	
BUD CLARY FORD	00006454	0000068321	218.93	MISC REPAIR SUPPLIES
		TOTAL:	218.93	
BUD CLARY TOYOTA CHEVROLET	00000150	0000068318	228.31	REPLACE ABS SWITCH
		0000066907	22,697.11	2014 TOYOTA PICKUP MODEL 7114
		TOTAL:	22,925.42	
BUNNY COKER	00003231	0000068453	54.60	EARRINGS/PENDANT SET
		TOTAL:	54.60	
BUSBY INTERNATIONAL	00005008	0000068306	145.67	FABRICATE BOXES
		TOTAL:	145.67	
BUSINESS INTERIORS & EQUIPMENT	00003619	0000068506	140.19	MAC SPECIAL COPY PAPER
		0000068033	1,128.32	MAINT AGREE/COPIERS
		TOTAL:	1,268.51	
C & J HYDRAULICS	00006917	0000068470	106.97	POWER UNIT
		TOTAL:	106.97	
CAROL CROSS	00004253	0000068454	58.80	PELICAN/BIRDS
		TOTAL:	58.80	
CAROL HOHN	00006772	0000068262	175.00	BUILDING MAINTENANCE
		TOTAL:	175.00	
CASCADE DIESEL INC	00003551	0000068469	20.85	ENGINE HEATER CORD
		TOTAL:	20.85	
CASCADE MARINA	00004590	0000068467	107.90	LAGUNA BUOY REMOVAL
		TOTAL:	107.90	
CEDAR STREET CLEANERS	00004655	0000068392	688.13	UNIFORM MAINTENANCE

DATE 12/06/13
TIME 10:14:21

PAGE 3
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 12/10/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		TOTAL: 688.13	
CENTRAL MANUFACTURING INC	00005478	0000068317 697.86	GRAVEL
		TOTAL: 697.86	
CENTRAL WASHINGTON CONCRETE	00003603	0000068377 614.36	MISC SUPPLIES
		TOTAL: 614.36	
CENTURYLINK	00003599	0000068362 8.00	LONG DISTANCE TEL SERVICE
		0000068362 8.00	LONG DISTANCE TEL SERVICE
		0000068362 40.00	LONG DISTANCE TEL SERVICE
		0000068362 40.00	LONG DISTANCE TEL SERVICE
		TOTAL: 96.00	
	00001502	0000068358 41.94	TELEPHONE SERVICE
		0000068508 149.67	TELEPHONE SERVICE
		TOTAL: 191.61	
	00003599	0000068362 90.00	LONG DISTANCE TEL SERVICE
		TOTAL: 90.00	
	00001502	0000068358 219.18	TELEPHONE SERVICE
		TOTAL: 219.18	
	00003599	0000068362 20.50	LONG DISTANCE TEL SERVICE
		TOTAL: 20.50	
	00001502	0000068508 213.33	TELEPHONE SERVICE
		0000068358 126.63	TELEPHONE SERVICE
		TOTAL: 339.96	
	00003599	0000068362 4.00	LONG DISTANCE TEL SERVICE
		TOTAL: 4.00	
	00001502		

DATE 12/06/13
TIME 10:14:21

PAGE 4
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 12/10/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		0000068508 44.69	TELEPHONE SERVICE
		0000068358 259.14	TELEPHONE SERVICE
		=====	
		TOTAL: 303.83	
00003599		0000068362 10.00	LONG DISTANCE TEL SERVICE
		=====	
		TOTAL: 10.00	
00001502		0000068508 115.74	TELEPHONE SERVICE
		=====	
		TOTAL: 115.74	
00003599		0000068362 136.48	LONG DISTANCE TEL SERVICE
		0000068362 105.59	LONG DISTANCE TEL SERVICE
		0000068357 57.09	WATER SHUT OFF NOTIFICATIONS
		0000068357 18.82	WATER SHUT OFF NOTIFICATIONS
		=====	
		TOTAL: 317.98	
00001502		0000068508 44.05	TELEPHONE SERVICE
		=====	
		TOTAL: 44.05	
00003599		0000068357 15.70	WATER SHUT OFF NOTIFICATIONS
		=====	
		TOTAL: 15.70	
00001502		0000068358 41.94	TELEPHONE SERVICE
		=====	
		TOTAL: 41.94	
00003599		0000068362 8.00	LONG DISTANCE TEL SERVICE
		=====	
		TOTAL: 8.00	
00001502		0000068358 2,630.00	TELEPHONE SERVICE
		=====	
		TOTAL: 2,630.00	
00003599		0000068362 13.09	LONG DISTANCE TEL SERVICE

DATE 12/06/13
TIME 10:14:21

PAGE 5
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 12/10/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		0000068362	4.00	LONG DISTANCE TEL SERVICE
		TOTAL:	17.09	
	00001502	0000068358	172.76	TELEPHONE SERVICE
		TOTAL:	172.76	
	00003599	0000068362	4.00	LONG DISTANCE TEL SERVICE
		TOTAL:	4.00	
CITY OF MOSES LAKE	00008201	0000068229	95.69	WATER SERVICE
		0000068229	277.56	WATER SERVICE
		0000068229	2,286.99	WATER SERVICE
		0000068229	499.15	WATER SERVICE
		0000068229	346.95	WATER SERVICE
		0000068229	124.58	WATER SERVICE
		0000068229	272.45	WATER SERVICE
		TOTAL:	3,903.37	
	00008107	0000068440	178,100.00	TRANS FUNDS
		TOTAL:	178,100.00	
	00008201	0000068229	270.51	WATER SERVICE
		0000068229	1,149.65	WATER SERVICE
		0000068229	2,286.99	WATER SERVICE
		0000068229	124.58	WATER SERVICE
		0000068229	44.50	WATER SERVICE
		0000068229	386.20	WATER SERVICE
		TOTAL:	4,262.43	
	00008107	0000068500	100,000.00	INTER FUND LOAN
		TOTAL:	100,000.00	

DATE 12/06/13
TIME 10:14:21

PAGE 6
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 12/10/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
CITY OF MOSES LAKE	00008106	0000068383	1,415.28	RETAIN PE 2 REALM M/H SEAL 13
		0000068381	8,148.35	RETAIN PE 3 PEC SEWER LINE 13
		0000068385	6,640.36	RETAIN PE 7 POW SEWER L/S 13
		0000068381	451.30	RETAIN PE 3 PEC SEWER LINE 13
		=====		
		TOTAL:	16,655.29	
	00008201	0000068229	49.09	WATER SERVICE
		=====		
		TOTAL:	49.09	
COLUMBIA BASIN DAILY HERALD	00000210	0000068001	636.51	PUBLICATIONS
		0000068484	435.16	TOURISM GRANT ADVERTISING
		0000068001	40.00	PUBLICATIONS
		=====		
		TOTAL:	1,111.67	
COLUMBIA BASIN MACHINE	00000211	0000068322	755.30	FAB HINGES, INSTALL GRATES
		=====		
		TOTAL:	755.30	
COLUMBIA BEARING BDI	00000274	0000068308	25.16	MISC SUPPLIES
		=====		
		TOTAL:	25.16	
CONFLUENCE HEALTH	00005069	0000068505	82.00	DOT PHYSICALS/HEP B VACCINE
		0000068505	82.00	DOT PHYSICALS/HEP B VACCINE
		0000068505	82.00	DOT PHYSICALS/HEP B VACCINE
		0000068505	230.62	DOT PHYSICALS/HEP B VACCINE
		=====		
		TOTAL:	476.62	
CONNELL OIL	00006332	0000068326	56.65	OIL
		=====		
		TOTAL:	56.65	
CONSOLIDATED DISPOSAL SERVICE	00006284	0000068028	524.72	DISPOSAL LOADS
		0000068028	18.82	DISPOSAL LOADS

DATE 12/06/13
TIME 10:14:21

PAGE 7
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 12/10/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		0000068028	12,338.51	DISPOSAL LOADS
		=====		
		TOTAL:	12,882.05	
CONSOLIDATED ELECTRIC DIST	00000819			
		0000068449	87.28	MISC SUPPLIES
		0000068449	886.14	MISC SUPPLIES
		0000068449	17.56	MISC SUPPLIES
		0000068257	203.91	MISC SUPPLIES
		0000068257	91.93	MISC SUPPLIES
		0000068257	144.48	MISC SUPPLIES
		0000068257	129.57	MISC SUPPLIES
		=====		
		TOTAL:	1,560.87	
CRITTENDEN CONVERSION CORP	00004031			
		0000068430	1,424.91	SALT TRUCK REPAIR
		=====		
		TOTAL:	1,424.91	
CROWN PAPER & JANITORIAL	00007120			
		0000068307	2,234.77	CLEANING SUPPLIES
		=====		
		TOTAL:	2,234.77	
DANNA DAL PORTO	00007795			
		0000068458	32.90	CARDS
		=====		
		TOTAL:	32.90	
DEPT OF AGRICULTURE	00007919			
		0000068099	231.00	MISC SUPPLIES
		=====		
		TOTAL:	231.00	
DIRCIO'S LANDSCAPING	00004208			
		0000068503	194.40	TRIMMING SHRUBS
		=====		
		TOTAL:	194.40	
EASTERN CASCADE DIST	00006909			
		0000068396	44.00	DRINKING WATER
		=====		
		TOTAL:	44.00	
FABER INDUSTRIAL SUPPLY	00000501			
		0000068259	232.15	MISC SUPPLIES
		=====		
		TOTAL:	232.15	
PASTENAL COMPANY	00007372			
		0000068329	31.14	MISC SUPPLIES

DATE 12/06/13
TIME 10:14:21

PAGE 8
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 12/10/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
FASTENAL COMPANY	00007372	0000068329	487.23	MISC SUPPLIES
		0000068329	1,057.99	MISC SUPPLIES
		0000068329	253.57	MISC SUPPLIES
		0000068329	396.94	MISC SUPPLIES
		TOTAL:	2,226.87	
FEDERAL EXPRESS	00004667	0000068501	8.50	SHIPPING CHARGES
		TOTAL:	8.50	
FERRELLGAS	00002207	0000068264	168.10	PROPANE
		TOTAL:	168.10	
FIRE SYSTEMS WEST INC	00005291	0000068296	1,031.79	MISC SUPPLIES, REPAIRS
		TOTAL:	1,031.79	
FOOD SERVICES OF AMERICA	00007168	0000068489	723.95	LRC RESALE
		TOTAL:	723.95	
FRANCES L WOOD	00004012	0000068463	25.87	CARDS/BOOK
		TOTAL:	25.87	
GARRY OTTMAR	00004434	0000068266	60.75	MISC DUMPING
		TOTAL:	60.75	
GRAINGER PARTS OPERATIONS	00002755	0000068330	138.81	MISC SUPPLIES
		0000068330	103.01	MISC SUPPLIES
		0000068330	29.42	MISC SUPPLIES
		0000068330	40.97	MISC SUPPLIES
		TOTAL:	312.21	
GRANT COUNTY HEALTH DISTRICT	00000614	0000068486	70.00	2014 LRC FOOD PERMIT
		TOTAL:	70.00	
H2 PRE CAST INC	00006054			

DATE 12/06/13
TIME 10:14:21

PAGE 9
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 12/10/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		0000068446	2,589.60	METER CHAMBERS
		=====		
		TOTAL:	2,589.60	
HAZEL DEBOIS	00007913			
		0000068465	54.60	ORNAMENTS
		=====		
		TOTAL:	54.60	
HDB MARINE	00007798			
		0000068105	5,671.22	MISC SUPPLIES
		=====		
		TOTAL:	5,671.22	
HI LINE INC	00006008			
		0000068331	8.39	MISC SUPPLIES
		=====		
		TOTAL:	8.39	
IBS INC	00004860			
		0000068334	433.85	STOCK SUPPLIES
		0000068334	135.22	STOCK SUPPLIES
		=====		
		TOTAL:	569.07	
ITEC INC	00004111			
		0000068335	304.71	SWITCHES
		=====		
		TOTAL:	304.71	
J P COOKE COMPANY	00002797			
		0000068399	129.50	DOG LICENSE
		=====		
		TOTAL:	129.50	
JAMIE LAMB	00006160			
		0000068473	85.00	REIMB CDL
		=====		
		TOTAL:	85.00	
JERRY JOHNSON	00003736			
		0000068459	140.00	VESSEL/BOWL
		=====		
		TOTAL:	140.00	
JERRYS AUTO SUPPLY	00005835			
		0000068364	13.57	WRENCHES
		0000068238	608.05	MISC SUPPLIES
		=====		
		TOTAL:	621.62	
JOHN CLEMENT	00008030			
		0000068457	62.94	NORTHWEST DRYLAND BOOKS
		=====		
		TOTAL:	62.94	
JULIA HARRISON	00007100			
		0000068487	158.20	MAC SPEAKER REIMBURSEMENT

DATE 12/06/13
TIME 10:14:21

PAGE 10
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 12/10/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		TOTAL: 158.20	
K & N ELECTRIC	00004287	0000068349 734.55	ELECTRIC MOTOR
		TOTAL: 734.55	
KATHERINE L KENISON	00006980	0000068002 3,888.00	PROF SERVICE/CITY ATTY
		TOTAL: 3,888.00	
KDRM/KBSN	00007823	0000068485 260.00	TOURISM ADVERTISING
		TOTAL: 260.00	
KENNETH A GOODRICH	00005639	0000068460 217.00	BOWLS
		TOTAL: 217.00	
KENS APPLIANCE/MY COMPUTER GUY	00004933	0000068336 118.69	REPLACE PUMP/DISHWASHER
		TOTAL: 118.69	
KIM WHEATON	00007002	0000068452 77.00	CARDS/CATALOG/PRINT
		TOTAL: 77.00	
KRIS CHUDOMELKA	00007058	0000068455 29.40	SOAP DISH/MUGS
		TOTAL: 29.40	
LAKESIDE DISPOSAL	00004080	0000068021 175,982.08	CONTRACT PAYMENT
		TOTAL: 175,982.08	
LEE ANN ST CLAIR	00007066	0000068456 39.20	EARRINGS/NECKLACE
		TOTAL: 39.20	
LINDSAY/CULLIGAN	00005289	0000068426 19.08	MAC/PARKS & REC WATER
		0000068426 27.24	MAC/PARKS & REC WATER
		TOTAL: 46.32	
LOCALTEL COMMUNICATIONS	00004374	0000068005 3,019.25	INTERNET SERVICE
		TOTAL: 3,019.25	
M 1 TANKS	00003919		

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 12/10/2013

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		0000068325	134.88	MANHOLE RISER RINGS
		=====		
		TOTAL:	134.88	
MARTEN LAW GROUP PLLC	00006760	0000068504	5,987.50	LEGAL SERVICES
		=====		
		TOTAL:	5,987.50	
MEGHANNE DAVIS	00007710	0000068464	59.50	NECKLACES
		=====		
		TOTAL:	59.50	
MOON SECURITY SERVICES INC	00006510	0000068397	41.50	MONTHLY MONITORING
		=====		
		TOTAL:	41.50	
MOSES LAKE SOCCER TOTS	00007063	0000068425	612.00	SOCCERTOTS INSTRUCTION
		=====		
		TOTAL:	612.00	
MOSES LAKE STEEL SUPPLY	00001268	0000068447	9.23	MISC SUPPLIES
		0000068447	41.36	MISC SUPPLIES
		0000068447	156.67	MISC SUPPLIES
		0000068272	22.75	MISC SUPPLIES
		0000068272	134.49	MISC SUPPLIES
		0000068272	71.38	MISC SUPPLIES
		0000068272	7.93	MISC SUPPLIES
		=====		
		TOTAL:	443.81	
MULTI AGENCY COMM CENTER E911	00006695	0000068398	37,293.75	USER FEE
		=====		
		TOTAL:	37,293.75	
NANCY CORTEZ/PETTY CASH FUND	00004997	0000068294	13.90	REIMB PETTY CASH
		0000068294	5.00	REIMB PETTY CASH
		0000068294	15.00	REIMB PETTY CASH
		0000068294	5.54	REIMB PETTY CASH
		0000068294	19.00	REIMB PETTY CASH

DATE 12/06/13
TIME 10:14:21

PAGE 12
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 12/10/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	58.44	
NEW HOPE	00007523	0000068400	6,938.89	CRIMINAL JUSTICE GRANT
		TOTAL:	6,938.89	
NORTH CENTRAL WASHINGTON FENCE	00006902	0000068365	728.95	MISC SUPPLIES
		TOTAL:	728.95	
NORTHLAND CABLE	00006282	0000068423	80.78	LRC CABLE SERVICE
		TOTAL:	80.78	
NORTHSTAR CHEMICAL INC	00006113	0000068337	1,273.45	SODIUM HYPO
		TOTAL:	1,273.45	
OASIS AUTO SPA	00004834	0000068267	270.00	CAR WASHES
		TOTAL:	270.00	
OXARC INC	00001412	0000068277	6.67	MISC SUPPLIES
		0000068488	750.00	REGIS/SEMINAR
		TOTAL:	756.67	
PARAMOUNT SUPPLY COMPANY	00006725	0000068475	62.58	GASKET MATERIAL
		TOTAL:	62.58	
PHILIPS MEDICAL SYSTEMS	00004166	0000068223	1,049.00	REPAIR EQUIPMENT
		TOTAL:	1,049.00	
PINNACLE PUBLIC FINANCE INC	00005179	0000068037	10,903.32	#37A LEASE PYMT/DEC
		0000068037	586.00	#37A LEASE PYMT/DEC
		TOTAL:	11,489.32	
PLANNED & ENGINEERED CONST	00005505	0000068378	167,693.05	PE 3 SEWER LINING 2013
		0000068378	9,287.75	PE 3 SEWER LINING 2013
		TOTAL:	176,980.80	
PNC EQUIPMENT FINANCE LLC	00007085			

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 12/10/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		0000068035	113.40	#36 LEASE PYMT/DEC
		0000068035	4.57	#36 LEASE PYMT/DEC
		0000068035	15,635.63	#36 LEASE PYMT/DEC
		0000068035	629.67	#36 LEASE PYMT/DEC
		=====		
		TOTAL:	16,383.27	
POLLARDWATER.COM	00006064			
		0000068280	2,310.04	MISC SUPPLIES
		=====		
		TOTAL:	2,310.04	
POW CONTRACTING	00005344			
		0000068384	136,658.59	PE 7 SEWER L/S PROJ 2013
		=====		
		TOTAL:	136,658.59	
QUILL CORPORATION	00004811			
		0000068140	66.35	MISC SUPPLIES
		0000068140	67.38	MISC SUPPLIES
		=====		
		TOTAL:	133.73	
REALM INC	00005715			
		0000068382	29,126.35	PE 2 MANHOLE SEALING 2013
		=====		
		TOTAL:	29,126.35	
REFLEX TRAFFIC SYSTEMS	00004837			
		0000068024	27,024.77	PROF SERVICE/RED LIGHT TICKETS
		=====		
		TOTAL:	27,024.77	
RI TEC INDUSTRIAL PRODUCTS	00005534			
		0000068338	1,900.00	ASPHALT REMOVER SOLVENT
		=====		
		TOTAL:	1,900.00	
ROYAL ORGANIC PRODUCTS	00007187			
		0000068515	3,544.20	TIPPING FEE
		=====		
		TOTAL:	3,544.20	
SCHAEFFER MFG COMPANY	00003823			
		0000068324	1,325.21	STOCK OIL
		=====		
		TOTAL:	1,325.21	
SOLID WASTE SYSTEMS INC	00005276			
		0000068293	523.06	MISC SUPPLIES
		=====		
		TOTAL:	523.06	
SUE JONES	00007513			
		0000068461	58.80	TRAY

DATE 12/06/13
TIME 10:14:21

PAGE 14
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 12/10/2013

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		=====		
		TOTAL:	58.80	
TATUM LAWN CARE	00005928	0000068502	269.75	MOW WEEDS
		=====		
		TOTAL:	269.75	
THE WIDE FORMAT COMPANY	00006914	0000068107	156.78	INK CARTRIDGES
		=====		
		TOTAL:	156.78	
TITAN TRUCK EQUIPMENT	00007965	0000067392	39,034.04	SERVICE BODY, LIFT GATE, CRANE
		=====		
		TOTAL:	39,034.04	
TRAFFIC SAFETY SUPPLY COMPANY	00003726	0000068239	244.19	SIGN MATERIALS
		0000068239	114.36	SIGN MATERIALS
		=====		
		TOTAL:	358.55	
W C P SOLUTIONS	00006671	0000068482	167.39	CLEANING SUPPLIES
		=====		
		TOTAL:	167.39	
WA CITIES INSURANCE AUTHORITY	00006720	0000068481	25,435.74	INSURANCE PAYMENTS
		=====		
		TOTAL:	25,435.74	
WASH ST DEPT OF AGRICULTURE	00005424	0000068477	33.00	PESTICIDE LIC RENEWAL
		0000068477	33.00	PESTICIDE LIC RENEWAL
		=====		
		TOTAL:	66.00	
WEAVER EXTERMINATING SERVICE	00004290	0000068480	69.06	RODENT CONTROL
		=====		
		TOTAL:	69.06	
WESTERN PETERBILT INC	00006802	0000068478	106.33	COOLANT, CORD HEATER
		=====		
		TOTAL:	106.33	
Z ENGINEERS PLLC	00005614	0000068403	687.50	PROFESS SERV LIFT STATN 13
		=====		
		TOTAL:	687.50	

DATE 12/06/13
TIME 10:14:21

PAGE 15
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 12/10/2013

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

=====

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REPORT TOTAL:	1,087,971.11
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December 4, 2013

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

SUBJECT: **Accept Work**
Sewer Main Project – 2013

POW Contracting, Inc. has completed the work for the 2013 Sewer Main Project. The work consisted of installing 7,350 feet of 20-inch sewer force main in Division Street and Potato Hill Road from Eastlake Drive to Baseline Road, and installing 2,050 feet of 12-inch gravity sewer main in Randolph Road to serve the new AstaReal project.

The final construction cost for this project is \$1,138,064 as compared with the total bid amount of \$980,771. The extra cost covers the additional paving required because the existing force main was closer to the centerline of the roadway than was shown on the old construction drawings, causing the patch area to double on Potato Hill Road.

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,



Gary Harer, PE/PLS
Municipal Services Director

December 5, 2013

TO: City Manager for Council Consideration

FROM: Community Development Director

SUBJECT: Ordinance - 2013 Comprehensive Plan Amendments - Public Hearing - 1st Reading

The Washington State Growth Management Act (GMA) requires that most cities and counties adopt and maintain a Comprehensive Plan which addresses certain mandated elements. The Plan may be amended no more than once per year. The City of Moses Lake adopted a GMA-compliant Comprehensive Plan in 2001 and has amended it periodically. The proposed amendments for 2013 consist of a new Vision Statement and minor updates to the Transportation Element.

Summary: The proposed amendments are as follows:

- A. Replace the existing Vision Statement written in 1995 with a new Vision Statement developed through surveys and multiple public meetings in late 2012 and early 2013.
- B. Update the Transportation Element to match the updated Transportation Improvement Program (TIP) adopted by the City Council in 2013.

A Determination of Non-Significance (DNS) was issued August 27, 2013, under the State Environmental Policy Act Rules (WAC 197-11). The comment and appeal period on the DNS ends at 5:00 pm on September 11, 2013. See attached comments received that are part of the record.

A public hearing has been scheduled. Public notices were published in the local newspaper and posted. The Council should open the public hearing and take testimony on the proposed 2013 Comprehensive Plan amendments.

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

Respectfully submitted,



Gilbert Alvarado
Community Development Director

GA:jt

ORDINANCE NO.

AN ORDINANCE ADOPTING THE 2013 COMPREHENSIVE PLAN AMENDMENTS

Recitals:

1. The City of Moses Lake's' Comprehensive Plan was adopted on September 11, 2001 in accordance with the Growth Management Act and the State Environmental Policy Act.
2. The Comprehensive Plan includes five (5) of the seven (7) mandatory elements required by GMA, except that GMA declares that the requirements for an Economic Development Element and a Park and Recreation Element are null and void until funds sufficient to cover applicable local government costs are appropriated and distributed by the state at least two (2) years before the city must update its Comprehensive Plan as required by RCW 36.70A.130.
3. The Washington State Growth Management Act requires the city to establish procedures and schedules whereby updates, proposed amendments, or revision of the Comprehensive Plan may be considered.
4. The amendments to the Comprehensive Plan have been submitted to the State of Washington Office of Community Development for review and comment as required by GMA, and the sixty (60) day review period has ended with no formal comments.
5. The amendments to the City of Moses Lake's Comprehensive Plan have been reviewed by the Planning Commission and the Commission has made a recommendation to Council regarding each proposed amendment.
6. On December 30, 2013 the City Council took legislative action to accept all of the Planning Commission's recommendations.

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

Section 1: The recitals set forth above are incorporated herein as findings of fact.

Section 2: The City Council hereby adopts the following amendments to the Comprehensive Plan:

1. Replace the existing Vision Statement written in 1995 with a new Vision Statement developed through surveys and multiple public meetings in late 2012 and early 2013
2. Update the Transportation Element to match the updated Transportation Improvement Program (TIP) adopted by the City Council in 2013

Section 3. 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 December 30, 2013.

ATTEST:

Bill J. Ecret, Mayor

W. Robert Taylor, Finance Director

APPROVED AS TO FORM

Katherine L. Kenison, City Attorney



CITY OF MOSES LAKE VISION STATEMENT

To be the community of choice for both commercial and residential opportunities by providing a balance between forward-thinking economic development and small-town integrity through a wide variety of business, educational, cultural, and recreational commitments.



PUBLIC SAFETY

- Provide police & fire protection to best serve and protect the community
- Ensure a safe environment through crime prevention and law enforcement
- Partner with other local entities to better prepare the community for emergencies



LAKE

- Support, preserve, enhance, invest in, and promote citizen access to the lake



TRANSPORTATION

- Increase access throughout the City by continuing to improve, promote and integrate different modes of transportation



BUSINESS/ECONOMIC DEVELOPMENT

- Leverage local businesses to not only provide a dynamic, diversified shopping and dining experience, but to recruit, retain and further develop economic growth



BEAUTIFICATION

- Encourage volunteerism, participation, and civic engagement to uphold a high standard of design and property maintenance
- Continue to promote street trees, low maintenance landscaping, and public gardens



EDUCATION

- Educate local citizens by investing in educational programs and libraries
- Foster a start-to-finish educational foundation where graduates can receive the education and training in order to choose career paths in Moses Lake



HEALTHY LIFESTYLES

- Preserve and expand parks, recreational trails & centers, while educating the community on the importance of a healthy lifestyle



CULTURE

- Encourage and promote an appreciation of music, arts, and cultural events



HEALTHCARE

- Be a center of quality healthcare by attracting high quality doctors, nurses, and specialists



HOUSING

- Encourage an economically & aesthetically attractive, sustainable housing market

TOURISM

- Invest in facilities that promote year-round activities



even without any increase in population, a factor to account for such growth has also been applied to the traffic volumes. This percentage increase is based on historical trends in traffic growth for the U.S. and Washington State. The rate is about 0.75% per year.

Generally, development patterns in and around the City are not expected to change dramatically. At this time, no new major employment or retail centers are foreseen. However, several areas within Moses Lake have the potential for growth and should be considered with each review. The Wheeler Road employment corridor will continue but major increases in employment have not been identified. The Port of Moses Lake continues to work to convert empty hangars left from the military and Boeing days into manufacturing, light industrial, and related uses.

By adopting a Complete Streets ordinance, the City Council has committed to building "Complete Streets", which means accommodating all forms of transportation, including vehicles, bicycles, pedestrians, transit, and freight. Street design and location planning will need to take this into account.

Organization

The Transportation Element consists of the following sections:

Section two presents transportation goals and policies developed for the Transportation Element as well as the applicable policies of the County-wide Planning Policies and Quad County Regional Transportation Plan.

Section three describes an inventory of existing conditions of the City's transportation system which includes non-motorized components, airport facilities, rail, and public transit options.

Section four introduces level of service standards relative to existing conditions and establishes a threshold level of service to evaluate transportation facility concurrency with new development.

Section five identifies deficiencies which are forecasted to occur during the 6-year and 20-year planning period. Improvements are recommended for each planning period which will allow the city to maintain the adopted LOS.

Section six presents the finance plan for management of the City's transportation system for the ~~2012-2018~~ next six-year period. Costs and revenue resources are generally identified.

MOSES LAKE PLANNING COMMISSION RECOMMENDED COMPREHENSIVE PLAN

Transportation

State Highways

Several Department of Transportation highways are located with the City of Moses Lake, including Interstate 90, State Route 17, and State Route 171 (East and West Broadway.) These facilities have all been maintained, repaired, or improved recently as shown in Table TE-5.

Table TE - 5		
Year Completed	Project	Description
2011	SR 171 - Moses Lake - Paving	Repaved 3.68 miles of SR 171 (East and West Broadway from I-90 to SR 17) to preserve the load-carrying capacity of the roadway and upgraded sidewalk ramps to comply with ADA
2009	I-90 Paving	Repaved 5 miles of I-90 from Broadway to 2 miles east of SR 17 interchange, restoring load-carrying capacity.
2009	SR 17 - Moses Lake North Paving	Repaved 5 miles of SR 17 from I-90 to Randolph Road (not including the 3-mile section from Pioneer Way to Stratford Road that was widened in 2007)
2009	SR 17/SR 282 - Moses Lake to Ephrata - Paving & Passing Lanes	Added 4 1/2 miles of passing lanes on the main route from Moses Lake to Ephrata
2009	SR 17 - Grant County Airport North Paving	Resurfaced 8 miles of SR 17 north of the Grant County Airport to increase weight-carrying capacity and provide a smoother and safer ride.
2009	SR 282 - Ephrata South Paving	Repaved 5 miles of the main route from Moses Lake to Ephrata
2007	SR 17 - Pioneer Way to Stratford Road	Widened 3 miles of SR 17 from 2 lanes to 4. Prevented a 2020 predicted average afternoon travel speed of 15 mph. Increased the average afternoon travel speed from 30 mph (2006) to 42 mph (2010).
2001	SR 171 - Moses Lake Paving	Repaved 3.68 miles of West and East Broadway, from I-90 to Pioneer, with stronger asphalt to preserve the load-carrying capacity of the roadway.

Table TE - 11 Twenty-Year Projected Conditions (2030) Individual Intersection Analysis			
Intersections	Intersection Average Delay	Movement	LOS
Wheeler Rd. / "L" NE	See Note Below		below F
Wheeler Rd/"N" NE		Northbound Southbound	F F
Westshore Dr./ Hansen Rd./Fairway	15.2 12.9	Hansen Rd. Northbound Fairway Dr. Eastbound	C B
Note: Volume higher than capacity (Below LOS F)			

Recommendations

The preliminary improvements listed in Table TE-12 were recommended to address the LOS deficiencies at the intersections in the first six year period.

Table TE-12A Transportation Facility Plan A Projects to Address LOS Deficiencies 2013-2018
Project Description
Wheeler Rd/Rd. "L" NE. and Wheeler Rd./Rd. "N" NE: The City is currently studying these intersections and developing options for improving LOS.

Table TE-12B Transportation Facility Plan A Alternative Transportation Projects to Address Deficiencies 2012-2032 2013-2033
Project Description
1. Wheeler Road -Bike Lanes
2. Grape Drive Sharrows Randolph Road Bike Lanes
3. Division Street Bike Lanes

recommended improvements expected to be required during the 20-year planning period to address LOS or system speed deficiencies.

General Street Plans

General street plans for vacant parcels of land in the city's cooperate limits are necessary to provide streets that meet the following five criteria:

- 1) Connection between neighborhoods, and to commercial areas.
- 2) Limit access points on nonresidential streets.
- 3) Provide public access to all properties.
- 4) Access for police and emergency services.
- 5) Intertie streets to limit the use of cul-de-sacs and provide good traffic circulation.

These plans provide important information to citizens who are planning to develop property. Maps showing the general street plan for the vacant parcels within the city are shown in Figure TE-6. Developers may propose alterations to the general street plans provided that their alteration meets the five criteria listed above.

Table TE-13 shows the preliminary

MOSES LAKE PLANNING COMMISSION RECOMMENDED COMPREHENSIVE PLAN

Transportation

Section 6.6 - Transportation Finance Plan

The ability of the Transportation Facility Plan to adequately support expected growth in Moses Lake relies on the availability of funding for the required transportation facilities. To comply with one of the most fundamental principals of effective growth management, the City must demonstrate that sufficient revenues are available to make the Transportation Facility Plan a reality.

The finance plan prepared for the Moses Lake 2013-2018 ~~2014-2019~~ Six Year Transportation Improvement Program (TIP) was adopted by the Council on ~~August 28, 2012~~ July 9, 2013 and was used for this element. The TIP will continue to be updated yearly. Included in the TIP is a listing of transportation improvement projects, a schedule of program expenditures, and a summary of revenue sources (local, federal, or state) available to fund the identified costs. The TIP is summarized in Table TE-14.

TABLE TE - 14
Six Year Transportation Improvement Program 2013-2018 ~~2014-2019~~

Project Description	Total Cost	Expenditure Schedule (\$1,000's)					
		2013	2014	2015	2016	2017	2018-2019
Overlay and/or Seal Coat Projects - Overlay various streets in the City	\$4,800	\$800	\$800	\$800	\$800	\$800	\$2,400 \$1,600
Lakeshore Reconstruction	\$1,200		<u>\$1,200</u>	\$1,200			
Additional Lake Crossing	\$42,000						\$42,000
New Street Construction - Build Lark to connect Laurel to Juniper from Kiefer Dr to Pioneer Way	\$500 \$480			\$500 \$480			
3 rd Avenue Reconstruction	\$1,000						\$1,000
Yonezawa East	<u>\$750</u>						<u>\$750</u>
Block/Penn/5th Avenue/Wheeler curb & sidewalk	\$1,000						\$1,000
Railroad Right-of-Way Acquisition	\$2,000						\$2,000
Wheeler Road Improvements SR17 to Road N	<u>\$1,000</u>						<u>\$1,000</u>
Longview Street - curb, gutter, sidewalk	<u>\$1,000</u>				<u>\$500</u>	<u>\$500</u>	
Virginia & Luta reconstruction	<u>\$600</u>				<u>\$600</u>		
Westlake & Hansen reconstruction	<u>\$2,000</u>						<u>\$2,000</u>
Total	\$52,500 \$57,830	\$800	\$800 \$2,000	\$2,500 \$1,280	<u>\$1,900</u>	<u>\$1,300</u>	\$48,400 \$51,350

MOSES LAKE PLANNING COMMISSION RECOMMENDED COMPREHENSIVE PLAN
Transportation

TABLE TE - 14A Six Year Transportation Improvement Program - Pedestrian & Bicycle - 2013-2018 2014-2019							
Project Description	Expenditure Schedule (\$1,000's)						
	Total Cost	2013	2014	2015	2016	2017	2018-2019
Heron Bluff Trail -Separate Path	\$400	\$400	<u>\$400</u>				
Valley Road Trail Safety Improvements	\$10	\$10					
Wheeler Road -Bike Lanes	\$10						\$10
Randolph Road - Bike Lanes	\$10			\$10			
Way Finding Signs for Existing Trails	\$20		\$20				
Grape Drive -Sharrows	\$10						\$10
<u>Division Street - Bike Lanes</u>	<u>\$20</u>				<u>\$20</u>		
Total	\$460	\$410	\$20 <u>\$420</u>	\$10	<u>\$20</u>		\$20 <u>\$10</u>

Long Term Alternative Transportation Projects:

A. Road 4 NE:

Mark sharrows on both sides of Road 4 NE from Road L NE to Road N NE. This would enhance bicycle commuting access to the Wheeler Industrial Area. There are existing bike lanes on Road 4 NE from Road K to Road L.

B. Convert the current use of Central Washington Rail road to a trail:

This would provide a commuter and recreational path extending from the Pelican Point area, through the City Center, and to Highway 17. The trail would allow pedestrian and bicycle crossings on I-90 and two crossings on Moses Lake.

C. Stratford Road Bridge crossing Hwy 17:
Construct usable sidewalks on the Stratford Road bridge. The current sidewalk is heavily used by pedestrians who walk between the retail area south of Highway 17 and the residential area north

of Highway 17. The current "sidewalk" is only about 2 feet wide and is dangerous. The Washington State Department of Transportation is currently obtaining information looking at options to improve the interchange, which would also provide safe sidewalks.

D. McCosh Trail:

Construct a trail that would run along the lake in McCosh Park to connect West Lakeside Drive with West Sixth Street, creating a loop through McCosh Park.

E. Montlake Trail:

Construct a trail that would start at the Montlake Park entrance road then extend south to I-90 along a current undeveloped roadway, then it would run west along I-90 right-of-way and turn north to connect to W. Lakeside Drive. This project would require right-of-way acquisition from adjacent property owners. It would also require a pedestrian bridge.

MOSES LAKE PLANNING COMMISSION RECOMMENDED COMPREHENSIVE PLAN

Transportation

The TIP describes the slated transportation improvement projects for the 2013-2018 2014-2019 period. Thus, the Transportation Finance Plan (TFP) covers a like time-frame. The Financial Element describes a package of transportation revenues which the City can reasonably expect to receive over the six-year planning time frame. Revenue sources contained in the Transportation Element Finance Plan vary widely in terms of the amounts available and the types of projects for which they may be used. In most cases, individual transportation projects are funded by a combination of funding sources, reflecting the fact that transportation projects have multiple purposes and serve multiple beneficiaries.

The Transportation Element Finance Plan is designed to serve as an ongoing demonstration of general adequacy of financial resources to support the Transportation Facility Plan. Due to the nature of the Financial Element and the volatility of some of its revenue sources, the Financial Plan will require continuous monitoring and adaptation. Over time it is likely that there will occur some shifting and re-balancing of expected revenues as the availability of funding sources evolves and as the composition of the Transportation Element project list changes. Tables TE - 15A and 15B summarizes the six year project costs and revenue sources.

Table TE-15A Transportation Element Financial Plan 2013-2018 2014-2019		
Projects by type	Costs	Total
Existing street enhancements	\$6,000,000	
	<u>\$12,600,000</u>	
New street construction	\$42,000,000	
	<u>\$43,230,000</u>	
Right-of-way acquisition (railroad)	<u>\$2,000,000</u>	
Total Project Costs		\$48,500,000
		<u>\$57,830,000</u>
Project Revenues, by source	Revenue Amount	Total
Local transportation revenues		
Utility Taxes	\$2,800,000	
	<u>\$6,000,000</u>	
Real Estate Excise Taxes	\$1,000,000	
	<u>\$2,300,000</u>	
General Fund	\$3,600,000	
	<u>\$7,530,000</u>	
Developer Contributions	<u>\$150,000</u>	
	<u>\$1,000,000</u>	
TIB	\$1,000,000	
Federal	<u>\$40,000,000</u>	
Total Projected Revenues		\$48,650,000
		<u>\$57,830,000</u>

December 5, 2013

TO: City Manager for Council Consideration
FROM: Community Development Director
SUBJECT: Ordinance - Sonico Annexation - Zoning - Single Reading

Attached is an ordinance for the annexation of approximately 61.5 acres located adjacent to Patton Boulevard north of 22nd Avenue and south of Randolph Road. The ordinance amends the previous annexation ordinance due to an error. The attached ordinance provides the correct zoning of the annexed area.

The ordinance is presented for Council consideration. The Council should declare an emergency and adopt the ordinance on a single reading.

Respectfully submitted,

A handwritten signature in blue ink, appearing to be 'GA' or similar initials, written in a cursive style.

Gilbert Alvarado
Community Development Director

GA:jt

ORDINANCE NO.

AN ORDINANCE AMENDING ORDINANCE NO. 2695 ANNEXING PROPERTY COMMONLY KNOWN AS THE SONICO ANNEXATION TO THE CITY OF MOSES LAKE, WASHINGTON, AND INCORPORATING THE SAME WITHIN THE CORPORATE LIMITS OF THE CITY OF MOSES LAKE

THE CITY COUNCIL OF THE CITY OF MOSES LAKE, WASHINGTON DO ORDAIN AS FOLLOWS:

Section 1. The following described real estate, as shown on the attached map marked Exhibit A which by this reference is incorporated within this ordinance, situated in Grant County is hereby annexed to and incorporated in the City of Moses Lake:

Those portions of the Northwest quarter of Section 4, Township 19 North, Range 28 East, the Southeast quarter of Section 32, Township 20 North, Range 28 East and the Southwest quarter of Section 33, Township 20 North, Range 28 East, W.M., Grant County, Washington, more particularly described as follows:

Beginning at the most Westerly corner of Lot 2, ASPI Commerce Park Short Plat, recorded in Book 9, pages 41 and 42, records of Grant County, Washington; Thence along the South and East right-of-way (ROW) boundary of 22nd Avenue the following five (5) courses:

N53°52'05"E, 362.65 feet to the point of curvature of a 369.46 foot radius curve;
Thence along the arc of said curve to the left through a central angle of 41°05'16", a distance of 264.95 feet;
Thence N67°40'38"W, 10.14 feet to the point of curvature of a 359.46 foot radius non-tangent curve;
Thence along the arc of said curve to the left through a central angle of 13°46'53", a distance of 86.46 feet, whose chord bears N05°38'45"E, 86.25 feet;
Thence N01°11'21"W, 710.55 feet;

Thence S88°48'39"W, 60.00 feet to the point of curvature of a 355.10 foot radius non-tangent curve with a starting radial bearing of N43°29'48"E, said point being on the West ROW of said 22nd Avenue, and also being the Northeastly corner of J. Barney Industrial Plat, recorded in Book 16 of plats, pages 14 through 16, records of said Grant County; Thence along the North and East boundaries of said J. Barney Industrial Plat the following five (5) courses:

Thence along the arc of said curve to the left through a central angle of 05°58'40", a distance of 37.05 feet;
Thence N53°33'15"W, 99.50 feet to the point of curvature of a 455.10 foot radius curve;
Thence along the arc of said curve to the right through a central angle of 08°26'39", a distance of 67.07 feet;
Thence S89°06'10"W, 669.88 feet;
Thence N00°56'55"W, 953.88 feet to the Southeast corner of a parcel of land described in Special Warranty Deed, Auditor's File Number (AFN) 1230872, records of said Grant County, and shown on Record of Survey, Book 37, page 67 and 68, records of said Grant County;

Thence along the East boundary of said parcel N00°56'55"W, 463.59 feet to the South ROW of Randolph Road (formerly Dover Street); Thence along said south right-of-way S89°07'35"W, 665.01 feet to the centerline of Patton Boulevard (formerly 5th Street); Thence continuing along said South ROW S89°12'57"W, 30.00 feet to the Northeast corner of a parcel of land described in Statutory Warranty Deed, AFN 1098148, records of said Grant County and shown on Record of Survey, Book 40, page 32, records of said Grant County; Thence continuing along said South ROW S89°12'57"W, 390.07 feet to the northwest corner of said parcel; Thence along the West boundary of said parcel S00°52'24"E, 694.41 feet to the North boundary of Jan Marie Short Plat, recorded in Book 11, pages 84 and 85, records of said Grant County; Thence along the North and West boundaries of said Jan Marie Short Plat the following five (5) courses:

S89°03'35"W, 199.66 feet;
Thence S00°57'58"E, 227.45 feet;
Thence S89°02'55"W, 409.93 feet;
Thence S12°29'54"W, 32.00 feet to the point of curvature of a 299.96 foot radius curve;
Thence along the arc of said curve to the right through a central angle of 05°13'16", 27.33 feet to the most Northerly corner of a parcel of land described in Statutory Warranty Deed, AFN 1038370, records of said Grant County, and shown as "Parcel 1" on said Jan Marie Short Plat, and the point of continuance of said 299.96 foot radius curve;

Thence along the North, West and South boundaries of said "Parcel 1" the following five (5) courses:

Thence along the arc of said curve to the right through a central angle of 43°38'02", 228.44 feet;

Thence S61°21'12"W, 269.74 feet;

Thence S30°12'16"E, 190.76 feet to the North ROW of Craig Boulevard;

Thence N59°31'44"E along said ROW, 221.87 feet to the point of curvature of a 900.60 foot radius curve;

Thence along the arc of said curve to the right through a central angle of 12°34'07", 197.56 feet to the Southwest corner of Lot 1, of said Jan Marie Short Plat, and the continuance of said 900.60 foot radius curve;

Thence along the South boundary of said Jan Marie Short Plat the following five (5) courses:

Thence along the arc of said curve to the right through a central angle of 40°09'18", 631.17 feet;

Thence S67°46'39"E, 111.12 feet;

Thence S67°35'00"E, 114.62 feet to the point of curvature of a 123.08 foot radius curve;

Thence along the arc of said curve to the left through a central angle of 37°14'20", 79.99 feet;

Thence N68°33'46"E, 22.98 feet;

Thence continuing N68°33'46"E, 103.48 feet to the East ROW of Patton Boulevard, and the point of curvature of a 647.59 foot radius non-tangent curve; Thence along the arc of said curve to the left through a central angle of 04°27'56" along said East ROW, a distance of 50.47 feet, whose chord bears S20°23'37"E, 50.46 feet to the Southerly most corner of a parcel of land described in Statutory Warranty Deed, AFN 911008012; Thence along the Southeast boundary of said parcel N59°53'08"E, 135.26 feet to the Southwesterly boundary of Turnkey Road extended, as shown on Record of Survey, Book 54, Pages 62 and 63, records of said Grant County; Thence S30°29'27"E, 6.63 feet to the Westerly most corner of said Turnkey Road ROW; Thence along the North and Northeasterly ROW of said Turnkey Road the following five (5) courses:

N59°30'50"E, 40.00 feet to the point of curvature of a 40.00 foot radius curve;

Thence along the arc of said curve to the right through a central angle of 138°23'35", 96.62 feet to the point of curvature of a 20.00 foot reverse curve;

Thence along the arc of said curve to the left through a central angle of 47°57'30", a distance of 16.74 feet;

Thence S30°03'05"E, 249.71 feet;

Thence S30°29'08"E, 1277.10 feet to the southwesterly most corner of Lot 11, of said J. Barney Industrial Plat;

Thence continuing S30°29'08"E, 99.99 feet to the Southeasterly ROW of 22nd Avenue;

Thence N53°52'05"E along said Southeasterly ROW, 23.83 feet to the Point of Beginning.

Total Acreage - 61.5 acres

Section 2. All property within the territory annexed shall hereinafter be assessed and taxed at the same rate and on the same basis as other property within the city.

Section 3. The area annexed will be zoned H-I, Heavy Industrial, C-2, General Commercial and Business, R-3, Multi-Family Residential, as shown on the attached map marked Exhibit A.

Section 4. That a copy of this ordinance shall be filed with the Board of County Commissioners of Grant County, Washington.

Section 5. The City Council declares this is a public emergency ordinance necessary for the protection of public health, safety, property, or peace and has passed this ordinance on a single reading with a majority plus one of the whole membership of the Council voting in favor of passage with the ordinance taking effect immediately upon passage.

Adopted by the City Council and signed by its Mayor on December 10, 2013.

ATTEST:

Bill J. Ecret, Mayor

APPROVED AS TO FORM:

W. Robert Taylor, Finance Director

Katherine L. Kenison, City Attorney

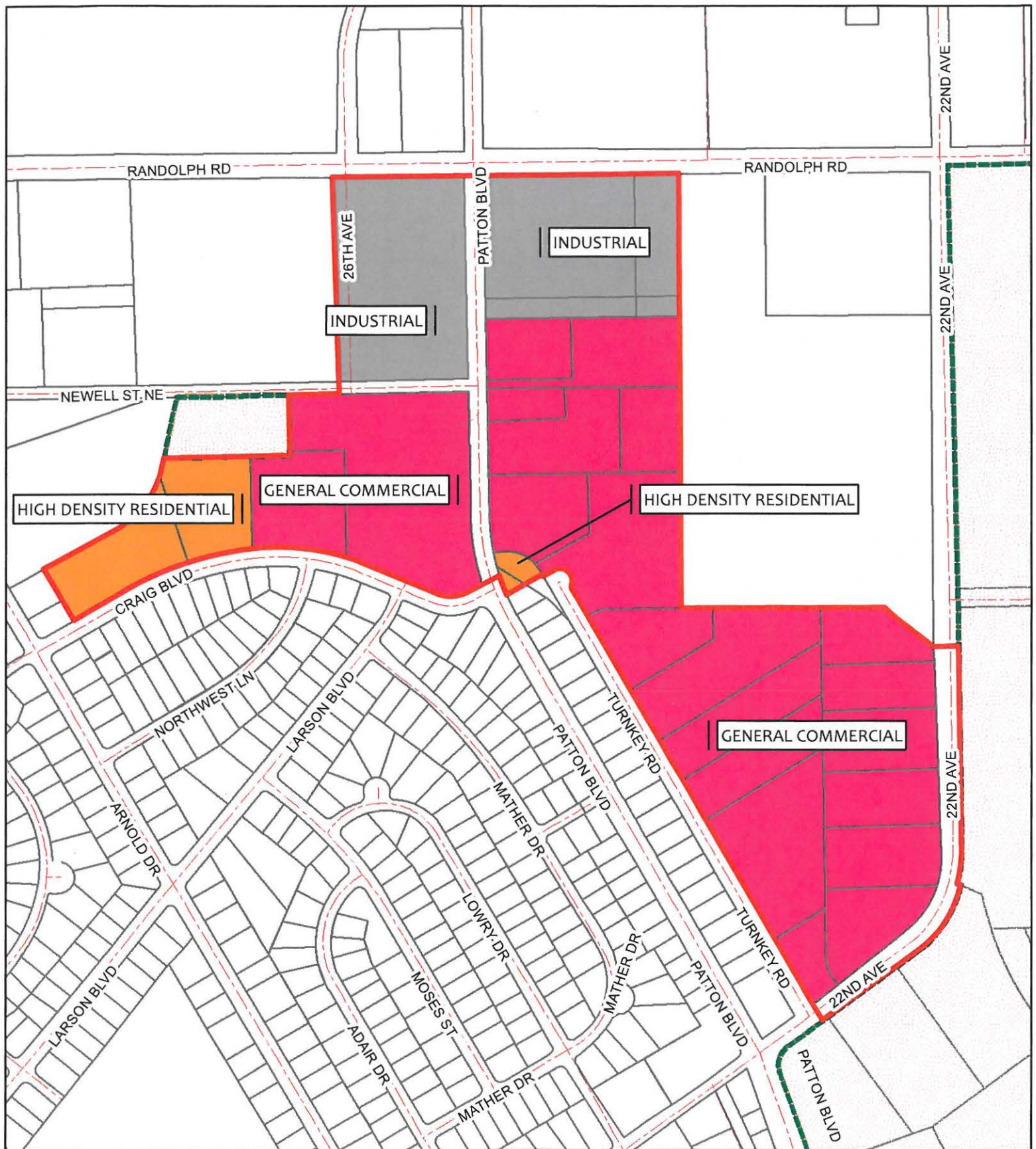


Exhibit A

LEGEND

PROPOSED ANNEXATION	PUBLIC FACILITIES
CITY LIMITS	COMMERCIAL-BUSINESS DISTRICT
LOT LINE	GENERAL COMMERCIAL
FUTURE LAND USE	BUSINESS AND OFFICE CENTERS
LOW DENSITY RESIDENTIAL	INDUSTRIAL
MEDIUM DENSITY RESIDENTIAL	PARKS/OPEN SPACE
HIGH DENSITY RESIDENTIAL	ENVIRONMENTALLY SENSITIVE
RESIDENTIAL REDEVELOPMENT AREAS	PORT OF MOSES LAKE



250 125 0 250 Feet



ANNEXATION

COMMUNITY DEVELOPMENT
PLANNING DIVISION

Date: 12/4/2013

CMS

December 4, 2013

TO: City Manager

FROM : Finance Director

SUBJECT: Ordinance - Amend 2013 Budget - 1st Reading

Attached is an ordinance which amends the 2013 Budget.

The Ordinance is present for Council consideration. This is the first reading of the ordinance.

Respectfully submitted

A handwritten signature in blue ink, appearing to read "W. Robert Taylor", is written over the printed name.

W. Robert Taylor, GFM
Finance Director

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE 2013 BUDGET
FOR THE CITY OF MOSES LAKE, WASHINGTON

THE CITY COUNCIL OF THE CITY OF MOSES LAKE, WASHINGTON DO ORDAIN AS
FOLLOWS:

SECTION 1. GENERAL FUND 000:

Revenue:

Additions:

1. \$ 178,000 Transfer from Tourism
2. \$ 2,297,000 To Begin Fund Balance

Deductions:

1. \$1,800,000 to Property Taxes
2. \$ 800,000 to Transfers from Water/Sewer fund

Expenditures:

Additions:

Miscellaneous Services:

1. \$ 770,092 to Fund Balance

Deductions:

Miscellaneous Services:

1. \$ 265,092 to Transfers to 116/ Streets
2. \$ 630,000 to Transfers to 119/Street Recon

Expenditure Budget	Additions	Deductions	Amended Budget
\$23,189,900	\$ 770,092	\$ 895,092	\$ 23,064,900

SECTION 2. TOURISM ACTIVITIES FUND 102:

Revenue:

Additions

1. \$ 86,000 to Begin Fund Balance

Expenditures:

Additions:

1. \$178,100 to transfer to General Fund

Deductions:

1. \$ 92,100 to Fund Balance

Expenditure Budget	Additions	Deductions	Amended Budget
\$ 542,500	\$ 178,100	\$ 92,100	\$ 628,500

SECTION 3. GRANTS AND DONATIONS FUND 103:

Revenue:

Additions:

1. \$ 52,800 to Begin Fund Balance
2. \$ 82,000 to Contributions and Donations

Expenditures:

Additions:

1. \$ 34,000 to Advertising
2. \$ 100,800 to End Fund Balance

Expenditure Budget	Additions	Deductions	Amended Budget
\$ 223,900	\$ 134,800	\$ -0-	\$ 358,700

SECTION 4. PATHS & TRAILS FUND 114:

Revenue:

Additions:

1. \$ 3,500 to Begin Fund Balance
2. \$ 29,000 to Contributions

Expenditures:

Additions:

1. \$ 32,500 to End Fund Balance

Expenditure Budget	Additions	Deductions	Amended Budget
\$ 225,000	\$32,500	\$	\$ 257,500

SECTION 5. STREET FUND 116:

Revenue:

Additions:

1. \$ 302,000 to Begin Fund Balance

Deductions:

1. \$ 265,092 to Transfer from General Fund

Expenditures:

Additions:

1. \$ 36,908 to End Fund Balance

Expenditure Budget	Additions	Deductions	Amended Budget
\$ 1,995,900	\$ 36,908	\$ -0-	\$ 2,032,808

SECTION 6. STREET REPAIR AND RECONSTRUCTION FUND 119:

Revenue:

Additions:

1. \$ 429,000 to Begin Fund Balance
2. \$ 118,000 to Contributions and Assessment

Deductions:

1. \$ 630,000 to Transfer from General Fund

Expenditures:

Additions:

1. \$ 137,000 to End Fund Balance

Deductions:

1. \$ 220,000 to Repairs & Maint. - Major Projects

Expenditure Budget	Additions	Deductions	Amended Budget
\$ 1,316,600	\$ 137,000	\$ 220,000	\$ 1,233,600

SECTION 7. 1998 REFUNDING GOB FUND 284:

Revenue:

Deductions:

1. \$300 to Begin Fund Balance

Expenditures:

Deductions:

1. \$ 300 to End Fund Balance

Expenditure Budget	Additions	Deductions	Amended Budget
\$ 300	\$	\$ 300	\$ -0-

SECTION 8. PARK AND RECREATION IMPROVEMENT FUND 314:

Revenue:

Additions:

1. \$ 6,000 to Begin Fund Balance

Expenditures:

Additions:

1. \$ 6,000 to End Fund Balance

Expenditure Budget	Additions	Deductions	Amended Budget
\$ 60,000	\$ 6,000	\$	\$ 66,000

SECTION 9. PARK MITIGATION CAPITAL PROJECT 315:

Revenue:

Additions:

1. \$ 28,400 to Begin Fund Balance

Expenditure:

Deductions:

1. \$ 271,600 to End Fund Balance

Deductions:

1. \$ 300,000 to Improvements

Expenditure Budget	Additions	Deductions	Amended Budget
\$ 300,200	\$ 271,600	\$ 300,000	\$ 271,800

SECTION 10. WATER/SEWER FUND 410:

Revenue:

Additions:

1. \$ 133,000 to Begin Fund Balance
2. \$ 675,000 to Water & Sewer metered charges

Expenditures:

Additions:

Water Billing

1. \$ 1,578,000 to End Fund Balance
2. \$ 100,000 to Issue of Interfund Loan
3. \$ 30,000 to Utility Expense - Electricity

Deductions:

Water Billing

1. \$ 100,000 to Interfund debt issues
2. \$ 800,000 transfers to General Fund (in lieu of tax)

Expenditure Budget	Additions	Deductions	Amended Budget
\$ 13,469,000	\$ 1,708,000	\$ 900,000	\$ 14,277,000

SECTION 11. WATER RIGHTS 471:

Revenue:

Additions:

1. \$ 48,000 to in Lieu of Water Rights

Expenditures:

Additions:

1. \$ 48,000 to End Fund Balance

Expenditure Budget	Additions	Deductions	Amended Budget
\$ 832,600	\$ 48,000	\$ -0-	\$ 880,600

SECTION 12. WATER/SEWER CONSTRUCTION ACCOUNT 477:

Revenue:

Additions:

1. \$ 91,000

Expenditures:

Additions:

1. \$ 941,000

Deductions:

1. \$ 850,000

Expenditure Budget	Additions	Deductions	Amended Budget
\$ 5,839,800	\$ 941,000	\$ 850,000	\$ 5,930,800

SECTION 13. SANITATION FUND 490:

Revenue:

Additions:

1. \$ 100,000 To Interfund Loan
2. \$ 154,000 to Garbage Charge
3. \$ 178,100 to Loan Repayment

Deductions:

1. \$ 61,000 Begin Fund Balance

Expenditures:

Additions:

1. \$ 285,000 to Garbage Contract
2. \$ 175,000 to Landfill dumping fees

Deductions:

1. \$ 88,900 to End Fund Balance

Expenditure Budget	Additions	Deductions	Amended Budget
\$2,805,600	\$ 460,000	\$ 88,900	\$ 3,176,700

SECTION 14. STORM WATER FUND 493:

Revenue:

Additions:

1. \$ 23,000 to Begin Fund Balance

Expenditures:

Additions:

1. \$ 388,000 to Fund Balance

Deductions:

1. \$ 350,000 to Storm Drains
2. \$ 15,000 to Repairs & Maint - Contracted

Expenditure Budget	Additions	Deductions	Amended Budget
\$ 1,752,500	\$ 388,000	\$ 365,000	\$ 1,775,500

SECTION 15. AIRPORT FUND 495:

Revenue:

1. \$ 4,000 to Begin Fund Balance

Deductions:

1. \$ 6,000 to Facility Lease

Expenditures:

Additions:

1. \$ 18,500 to Capital Improvements

Deductions:

1. \$ 20,500 to End Fund Balance

Expenditure Budget	Additions	Deductions	Amended Budget
\$ 95,600	\$ 18,500	\$ 20,500	\$ 93,600

SECTION 16. AMBULANCE SERVICE FUND 498:

Revenue:

Additions:

1. \$ 2,000 to Transfer from Ambulance D/S
2. \$ 400,000 to Interfund Loan
3. \$ 193,000 to Begin Fund Balance

Deductions:

1. \$ 600,000 to Ambulance service and Mileage

Expenditures:

Deductions:

1. \$ 5,000 to End Fund Balance

Expenditure Budget	Additions	Deductions	Amended Budget
\$ 2,992,800	\$ -0-	\$5,000	\$ 2,987,800

SECTION 17. AMBULANCE DEBT SERVICE FUND 499:

This is an unbudgeted debt service account and is included as an estimation for reference only.

Expenditures:

Additions:

1. \$2,000 Transfer to Ambulance fund

Deductions:

1. \$2,000 to Fund Balance

Expenditure Budget	Additions	Deductions	Amended Budget
\$ 2,000	\$2,000	\$2,000	\$ 2,000

SECTION 18. UNEMPLOYMENT COMPENSATION FUND 501:

Revenue:

Additions:

1. \$ 35,000 to Begin Fund Balance

Expenditures:

Additions:

1. \$ 35,000 to End Fund Balance

Expenditure Budget	Additions	Deductions	Amended Budget
\$ 191,000	\$ 35,000	\$ -0-	\$ 226,000

SECTION 19. SELF-INSURANCE FUND 503:

Revenue:

Additions:

1. \$ 17,000 to Begin Fund Balance

Expenditures:

Additions:

1. \$ 17,000 to End Fund Balance

Expenditure Budget	Additions	Deductions	Amended Budget
\$ 1,275,200	\$ 17,000	\$ -0-	\$ 1,292,200

SECTION 20. CENTRAL SERVICES FUND 517:

Revenue:

Additions:

1. \$ 21,100 to Begin Fund Balance

Expenditures:

Additions:

1. \$ 21,100 to End Fund Balance

Expenditure Budget	Additions	Deductions	Amended Budget
\$ 787,700	\$ 21,000	\$	\$ 808,700

SECTION 21. EQUIPMENT RENTAL FUND 519:

Revenue:

Deductions:

1. \$ 325,000 to Beginning Fund Balance
2. \$ 181,000 to Capital Lease Proceeds

Expenditures:

Deductions:

1. \$506,000 to Ending Fund Balance

Expenditure Budget	Additions	Deductions	Amended Budget
\$ 3,930,900	\$-0-	\$ 506,000	\$ 3,424,900

SECTION 22. BUILDING MAINTENANCE FUND 528:

Revenue:

Additions:

1. \$ 454,500 to Beginning Fund Balance

Expenditures:

Additions:

1. \$ 40,000 to Medical Expenses
2. \$ 414,500 to Ending Fund Balance

Expenditure Budget	Additions	Deductions	Amended Budget
\$2,421,600	\$ 454,500	\$-0-	\$ 2,876,100

SECTION 23. FIREMANS PENSION 611:

Revenue:

Deductions:

1. \$ 5,800 to Beginning Fund Balance

Expenditures:

Additions:

1. \$ 24,200 to Ending Fund Balance

Deductions:

1. \$ 30,000 to Other Post Employment Benefits

Expenditure Budget	Additions	Deductions	Amended Budget
\$485,800	\$	\$5,800	\$480,000

SECTION 24. All Ending Fund Balances which are included in the preceding budgets which require appropriation by the City Council are appropriated to specific expenditure categories by the City Council as set forth in this ordinance. As Ending Fund Balances are appropriated for expenditures they are shown as both additions and deductions to the respective budgets. However, in this ordinance they may be shown as a net change to the Ending Fund Balance.

SECTION 25. This ordinance shall take effect and be in force five (5) days after its passage and publication as provided by law.

Adopted by the City Council and signed by its Mayor on _____.

Bill J. Ecret, Mayor

ATTEST:

W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

Katherine L. Kennison, City Attorney

December 4, 2013

TO: City Manager for Council Consideration

FROM: Community Development Director

SUBJECT: Resolution - Request to Build on Unplatted Property - Cascade Agronomics

Attached is a request from Patty Bernard, Cascade Agronomics, for permission to place a commercial mobile office on unplatted property described as Tax # 12896. The subject site is located at 2626 Road N NE. The property is owned by Hansen Industries, Inc. and Cascade Agronomics leases a one acre parcel within the larger 152 acre parent parcel.

The intention of the request is replace an existing single wide mobile office with a larger commercial mobile office. The commercial unit will be used as the office for Cascade Agronomics.

In accordance with Moses Lake Municipal Code 16.20.040 no building permit shall be issued for any unplatted parcel of land unless otherwise granted permission by the City Council. A building permit may be granted for an unplatted parcel if the Council finds the public interest will not be adversely affected by the issuance of such permit.

Also, as part of the Council's consideration of the request, the Council may condition the issuance of the building permit on the installation or completion of utility, street and sidewalk improvements or other conditions as the City Council deems appropriate.

The resolution is presented for Council consideration.

Respectfully submitted



Gilbert Alvarado
Community Development Director

GA:jt

RESOLUTION NO.

A RESOLUTION ALLOWING CASCADE AGRONOMICS TO BUILD ON UNPLATTED
PROPERTY OWNED BY HANSEN INDUSTRIES, INC.

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.
3. Cascade Agronomics has requested the City Council to allow it to build on unplatted property described as follows:

Tax #12986 in the east half of Section 20, Township 19 North, Range 29 E.W.M.

RESOLVED:

1. That Cascade Agronomics be allowed to install a commercial mobile office on unplatted property located at 2626 Road N NE.

Adopted by the City Council on December 10, 2013.

ATTEST:

Bill J. Ecret, Mayor

W. Robert Taylor, Finance Director



Cascade Agronomics

-Moses Lake, WA-

RECEIVED

November 26, 2013

DEC 3 2013

Gilbert Alvarado
Community Development Director
City of Moses Lake
PO Box 1579
Moses Lake, WA 98837

COMMUNITY DEVELOPMENT
PLANNING & BUILDING
CITY OF MOSES LAKE

RE: Office at 2626 Road N NE

Mr. Alvarado,

With your permission, we would like to bring in a larger mobile office building to replace the existing structure located at 2626 Road N NE.

Currently there is a single wide trailer that we have outgrown. We would like to replace that with a double wide trailer.

The land is currently unplatted which is the reason for the request. The cost of platting far exceeds the cost of bringing in a larger mobile structure.

We currently lease the land from Hanson Industries and have their explicit permission to bring in a replacement structure.

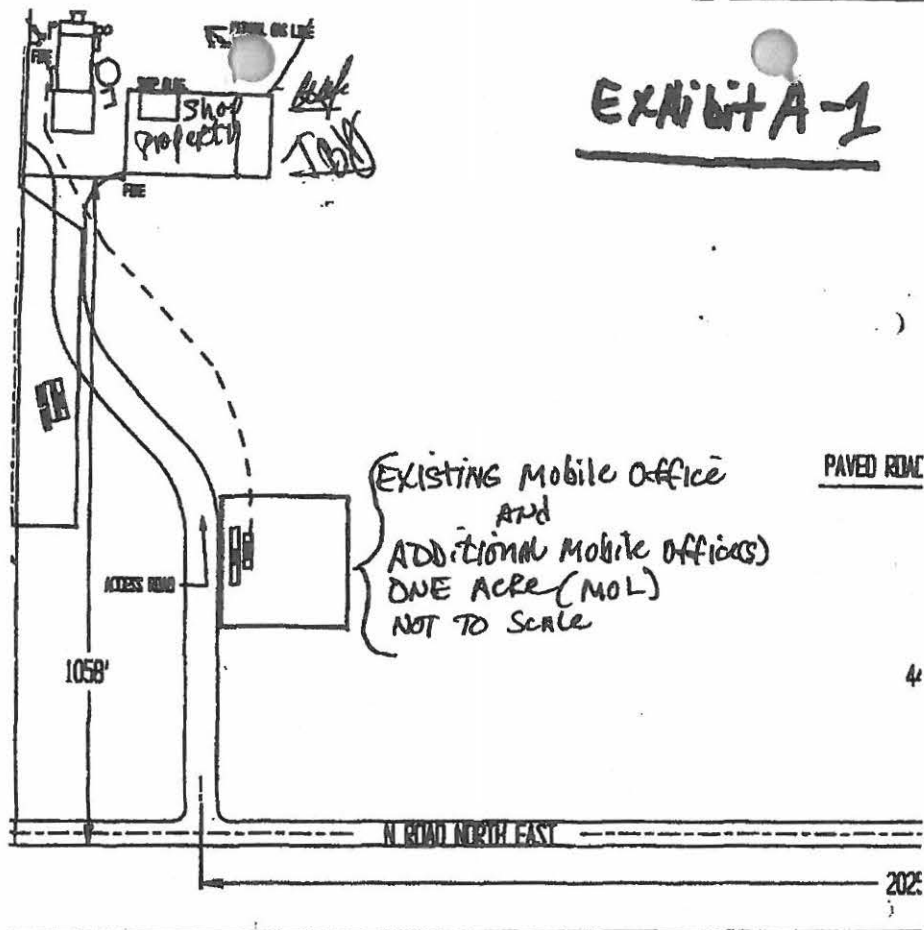
Thank you for your consideration.

Sincerely,

Patty Bernard
Office Administrator
Cascade Agronomics, LLC

EXHIBIT A-1

COPY



RECEIVED

DEC 3 2013

COMMUNITY DEVELOPMENT
PLANNING & BUILDING
CITY OF MOSES LAKE

Self Service Government MapSifter

Search

Examples:

Parcel: 130005000

Address: 109 W Division

Owner: Washington Mutual

Section: T11R29S30

Wildcards:

- % - all characters
- 12% court
- _ (underscore) - one character
- 2__ N 4th

19R29S20

Distance Area Done

Parcel 110069480

District Information

Owner Hanson Industries Inc

Address 2624 NE RD N, MOSES LAKE RURAL

Parcel 110069480

N Rd NE

+

Q

-

December 4, 2013

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

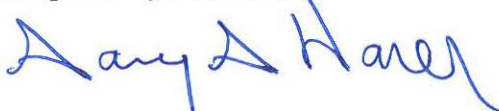
SUBJECT: **Request to Call for Bids**
Stormwater Retrofit Project, Site A – 2014

Staff is nearing completion of the plans and specifications for the 2014 Stormwater Retrofit, Site A Project. The project includes construction of a bio-filtration swale west of the railroad on East Broadway Avenue, construction of stormwater mains and appurtenances in East Broadway Avenue and East Third Avenue, abandonment of existing drywells, and reconstruction of an existing outfall structure on Sage Road.

The estimated construction cost for the project is \$360,000. Plans and specifications will be available at the engineering office for review.

Staff is requesting to advertise this contract for bids.

Respectfully Submitted,



Gary Harer, PE/PLS
Municipal Services Director

December 4, 2013

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

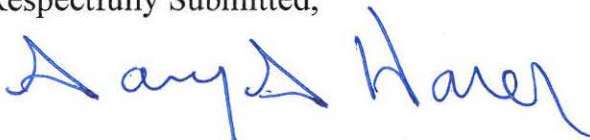
SUBJECT: **Request to Connect to City Utilities**
3021 NE Westshore Drive - Grant County Parcel Number 170737000

Gilbert Bailey, Columbia Northwest Engineering, who represents Jerome Brotherton requests permission to connect to the City's water and sewer systems to serve the two lots of the proposed Brotherton Short Plat at 3021 Westshore Drive without annexing the property into the City. The city's water and sewer systems have adequate capacity. The parcel is within the City's UGA and is more than one-half mile from the City limits

If approved, the property owner will be required to sign an extraterritorial agreement.

This request is presented for Council consideration.

Respectfully Submitted,



Gary Harer, PE/PLS
Municipal Services Director



Columbia NW Engineering, PS

249 North Elder Street
Moses Lake, WA 98837-1799

Phone (509) 766-1226
Fax (509) 766-6754

November 25, 2013

RECEIVED

Gary Harer
Municipal Services Director
P.O. Drawer 1579
Moses Lake, WA 98837

NOV 27 2013

MUNICIPAL SERVICES DEPT.
ENGINEERING
CITY OF MOSES LAKE

Subject: Brotherton Short Plat (CNWE 1-13-070)

Dear Gary:

We have submitted a preliminary short plat application to Grant County for a parcel that is within the City of Moses Lake UGA. The following documents are attached for your review and comment:

- 1-11x17 copy of the proposed preliminary plat
- Project Narrative

The subject property has 2 existing city water services (NW parcel corner) and proposes 2 connections to the city sewer (force main) in Westshore Drive. Would you please review the attached documents and provide a signed statement of Water and Sewer Availability for the project?

Sincerely,

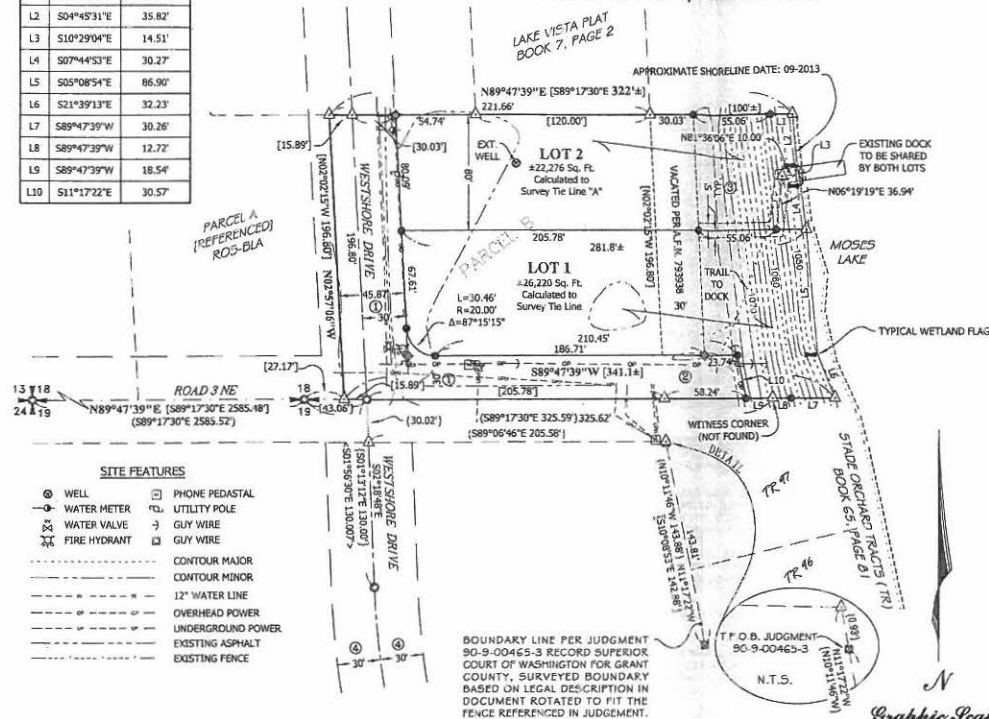
Gilbert C. Bailey, PLS

Attachments as noted.

cc: Jerome Brotherton, P.O. Box 1136, Moses Lake, WA 98837
(without attachments)

LINE TABLE		
LINE	BEARING	DISTANCE
L1	N89°47'39"E	15.38'
L2	S04°45'31"E	35.82'
L3	S10°29'04"E	14.51'
L4	S07°44'53"E	30.27'
L5	S05°08'54"E	86.90'
L6	S21°39'13"E	32.23'
L7	S89°47'39"W	30.26'
L8	S89°47'39"W	12.72'
L9	S89°47'39"W	18.54'
L10	S11°17'22"E	30.57'

BROTHERTON SHORT PLAT A PORTION OF SECTION 18, TOWNSHIP 19 NORTH, RANGE 28 EAST, W.M., GRANT COUNTY, WASHINGTON



SITE FEATURES

- WELL
- WATER METER
- WATER VALVE
- FIRE HYDRANT
- PHONE PEDASTAL
- UTILITY POLE
- GUY WIRE
- GUY WIRE
- CONTOUR MAJOR
- CONTOUR MINOR
- 12" WATER LINE
- OVERHEAD POWER
- UNDERGROUND POWER
- EXISTING ASPHALT
- EXISTING FENCE

SYMBOL LEGEND

- FOUND U.S.B.R. BRASS CAP MONUMENT IN CASE, UNLESS OTHERWISE NOTED
- FOUND 5/8" REBAR & CAP, P.L.S. 21651, UNLESS OTHERWISE NOTED
- SET 5/8" REBAR & CAP, P.L.S. 46075, UNLESS OTHERWISE NOTED
- CALCULATED POINT - NOT FOUND OR SET
- U.S.B.R. = UNITED STATES BUREAU OF RECLAMATION
- PLAT BOUNDARY LINE
- LOT LINE
- SECTION LINE
- CENTERLINE
- RIGHT-OF-WAY
- EXISTING PROPERTY LINE
- EXISTING EASEMENT LINE
- VACATED RIGHT-OF-WAY
- SHORELINE

REFERENCE DATA

- RECORD DATA PER SECTION SUBDIVISION MAP FOR SECT. 18, T19N, R28E, RECORDS OF GRANT COUNTY.
- RECORD DATA PER RECORD OF SURVEY, FILED IN BOOK 55 OF SURVEYS, PAGES 5-8, UNDER A.F.N. 1246566, RECORDS OF GRANT COUNTY, WA.
- RECORD PER 84-9-00905-7, SUPERIOR COURT OF WASHINGTON FOR GRANT COUNTY.
- RECORD PER 90-9-00465-3, SUPERIOR COURT OF WASHINGTON FOR GRANT COUNTY.
- RECORD DATA PER CORRECTED RECORD OF SURVEY, BOUNDARY LINE ADJUSTMENT, FILED IN BOOK 46 OF SURVEYS, PAGES 84-85, UNDER A.F.N. 1170831, RECORDS OF GRANT COUNTY, WA. *WHEN MEASURED DATA IS EQUAL TO THIS RECORD DATA, THEN ONLY RECORD IS SHOWN.

NOTES

- DEDICATED TO GRANT COUNTY, ALL RIGHTS, TITLE AND INTEREST ON THE LANDS SHOWN AS RIGHTS-OF-WAY FOR ROADS, STREETS AND ALLEYS.
- PRESCRIPTIVE USE RIGHT OF WAY FOR EXISTING ROAD. STADE ORCHARD SHOWS 30 FOOT NORTH OF AND ADJACENT TO THE SECTION LINE FOR ROAD 3 NE, BUT THE OWNERS CERTIFICATE DOES NOT INCLUDE LAND IN SECTION 18. A 30 FOOT RIGHT-OF-WAY WILL BE DEDICATED ADJACENT TO THE SECTION LINE AS SHOWN. THE EAST BOUNDARY OF THIS RIGHT-OF-WAY IS CALCULATED TO BE PARALLEL AND 60 FOOT DISTANT FROM THE SHOWN JUDGEMENT LINE. THIS RESOLUTION WILL CONTAIN THE EXISTING ROAD IMPROVEMENTS ON THE NORTH SIDE OF THE SECTION LINE.
- 10' WIDE SHARED DOCK ACCESS EASEMENT FOR THE BENEFIT OF LOTS HEREON IS HEREBY GRANTED ON THIS PLAT.
- RIGHT-OF-WAY EASEMENT TO GRANT COUNTY JUDGMENT 84-9-00905-7 SUPERIOR COURT OF WASHINGTON FOR GRANT COUNTY.



AGENCY PLAT RESTRICTIONS PLAT RESTRICTIONS, SEE SHEET 2.

SURVEY EQUIPMENT

TOPCON HIPER PLUS GPS/GLOWASS
TOPCON GPT-9000A ROBUSTIC TOTAL STATION
TOPCON FC2500 DATA COLLECTOR

SURVEY PROCEDURES

INITIAL CONTROL ESTABLISHED USING STATIC GPS OBSERVATIONS PROCESSED WITH NATIONAL GEODETIC SURVEY (NGS) ONLINE POSITIONING USER SERVICE (OPUS) SOLUTIONS. GPS REAL TIME KINEMATIC (RTK), CONVENTIONAL TRAVERSE, AND RADIAL SURVEY METHODS WERE USED FOR THE LOCATION OF SITE SPECIFIC FEATURES. GPS RTK OBSERVATIONS WERE COMPARED TO OPUS SOLUTIONS AND CONVENTIONAL TRAVERSE AND RADIAL SURVEY MEASUREMENTS FOR QUALITY CONTROL.

BEARING DATUM

GRAND, WSPC SOUTH ZONE
CONVERGENCE: 0°49'23.1670"

ALL DISTANCES SHOWN ARE GROUND DISTANCE.

SURVEYOR'S CERTIFICATE

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

DATE OF SURVEY: AUGUST 2013

Gilbert C. Bailey, P.L.S.
Registration No. 46875
249 North Elder Street
Moses Lake, WA 98837



AUDITOR'S CERTIFICATE

FILED FOR RECORD THIS DAY OF 2013, AT O'CLOCK M. IN BOOK OF SHORT PLATS, AT PAGES THROUGH RECORDS OF GRANT COUNTY, WASHINGTON, AT THE REQUEST OF COLUMBIA NORTHWEST ENGINEERING, P.S.

GRANT COUNTY AUDITOR DEPUTY COUNTY AUDITOR

k:\projects\1-13-07-0-brotherton splan\production\survey\brotherton sp.dwg

INDEX DATA

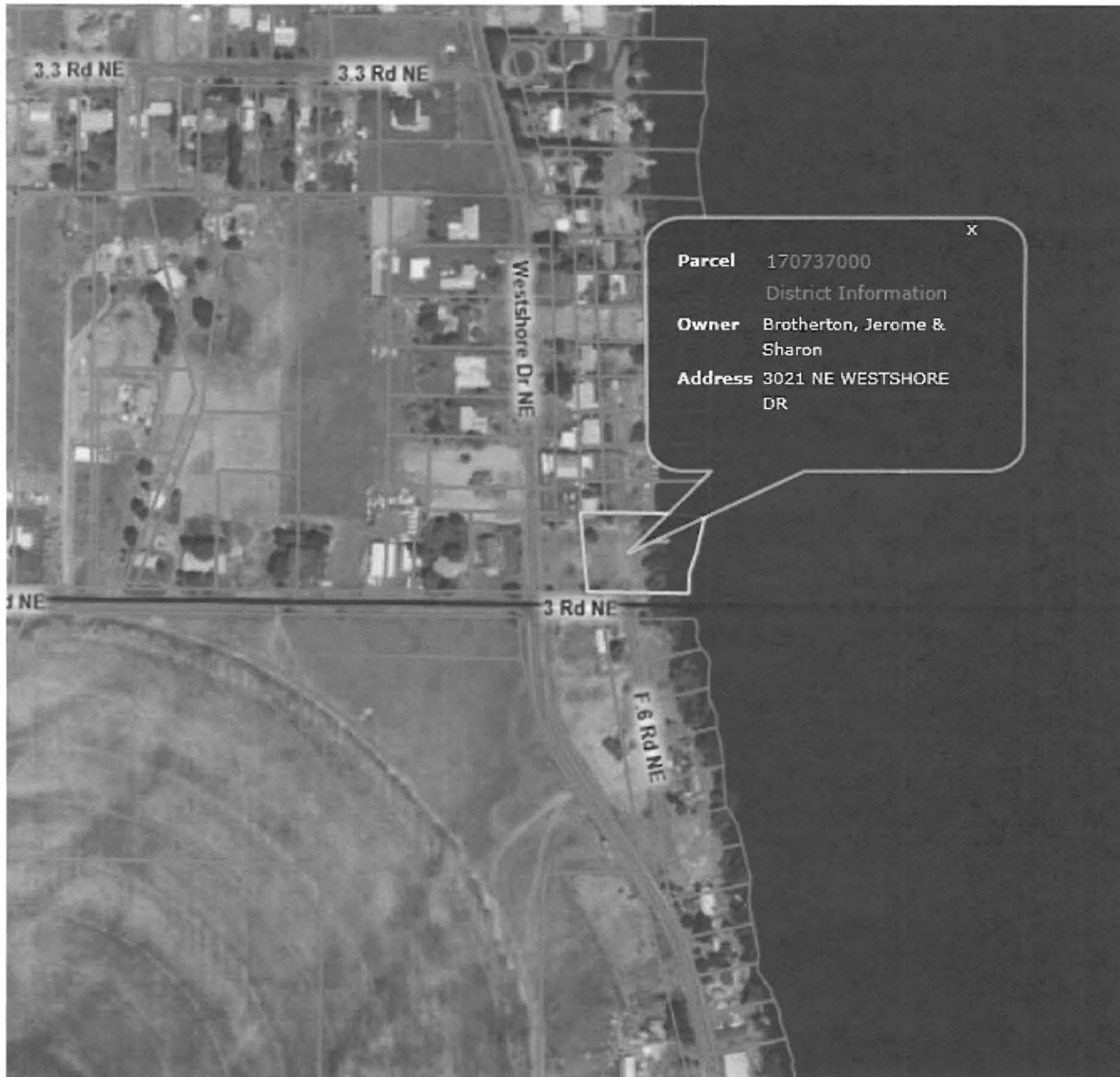


Columbia NW Engineering, PS
engineering - surveying - planning
249 North Elder Street, Moses Lake, WA 98837
Ph: 509-766-1226 Fax: 509-766-6764

BROTHERTON SHORT PLAT

FOR: JEROME BROTHERTON
P.O. BOX 1314, MOSES LAKE, WASHINGTON 98837

DTW
DRAWN BY
PJB
Q.A. REVIEW
10-29-2013
PLOT DATE
1"=50'
PLOT SCALE
1-13-07-02
PROJ. NO.
0
REVISION NO.
SHEET 1
OF 2



Parcel 170737000
District Information
Owner Brotherton, Jerome &
Sharon
Address 3021 NE WESTSHORE
DR

RD E NE

RD 4 NE

RD 3 NE

RD F NE

MAE VALLEY RD

I-90

SAND DUNES RD

3021 NE Westshore Drive

UGA

City Limits

