

MOSES LAKE CITY COUNCIL

Todd Voth
Jason Avila
Jon Lane

Dick Deane
Mayor



Joseph K. Gavinski
City Manager

David Curnel
Karen Liebrecht
Bill Ecret

August 12, 2014

AGENDA

Sophia Guerrero, Executive Secretary

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

1. **ROLL CALL**
2. **PLEDGE OF ALLEGIANCE**
3. **IDENTIFICATION OF CITIZENS WANTING TO DISCUSS AGENDA ITEMS**
IDENTIFICATION OF CITIZENS WANTING TO DISCUSS NON-AGENDA ITEMS
4. **PRESENTATIONS AND AWARDS**
 - A. **City Staff - Years of Service**
5. **CONSENT AGENDA**
 - A. **Approval of Minutes - July 22, 2014**
 - B. **Approval of Bills and Checks Issued**
 - C. **Resolution - Accept Easement - Maiers Development Corp**
 - D. **S.L. & A. No. 1 Major Plat - Final Plat and Findings of Fact**
6. **COMMISSION APPOINTMENTS - None**
7. **CONSIDERATION OF BIDS AND QUOTES**
 - A. **Heron Bluff Trail Project - 2014**
 - B. **Clover Drive Lift Station Project - 2014**
8. **PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS**
 - A. **Public Hearing - Ordinance - Extending Moratorium on the Establishment of Medical Marijuana Collective Gardens - 2nd Reading**
 - B. **Public Hearing - Resolution - Six Year Transportation Improvement Program - 2015 - 2020**
9. **ORDINANCES AND RESOLUTIONS**
 - A. **Ordinance - Amend MLMC 13.08 Water & Sewer Connections - 1st Reading**
 - B. **Ordinance - Amend MLMC 13.12 Water, Sewer, Stormwater Rates - 1st Reading**
10. **REQUEST TO CALL FOR BIDS**
 - A. **BioSolids Land Application Project - 2014**

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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11. REFERRALS FROM COMMISSIONS - None
12. OTHER ITEMS FOR COUNCIL CONSIDERATION
 - A. Request to Apply for TIB Grants - Stratford Rd Sidewalk & Lark Avenue
 - B. Requesting City Water and Sewer Hookup - 2107 Westshore Dr NE
 - C. Request Direction - Code Enforcement Process
 - D. Block Street - Request from Maiers Development
 - E. Request Deviation - Driveway Standards - 343 Gibby Road
13. NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS
14. COUNCIL QUESTIONS AND COMMENTS
15. CITY MANAGER REPORTS AND COMMENTS
 - A. Staff Reports
 1. Shoreline Master Plan Update
 2. Ambulance Report
 3. Building Activity Report
 4. Investment Report
 5. Sales Tax / Transient Rental Income Report

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
July 22, 2014

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

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

PLEDGE OF ALLEGIANCE: Quinton Sand, Boy Scout, led the Council in the pledge of allegiance.

PRESENTATION AND AWARDS - None

CONSENT AGENDA

Minutes: The minutes of the July 8 meeting were presented for approval.

Approval of Claims, Prepaid Claims, Checks, and Payroll: Vouchers audited and certified by the Finance Director as required by RCW 42.24.080, and those expense reimbursement claims, certified as required by RCW 42.24.090, have been recorded on a listing which has been made available to the Council for approval and is retained for public inspection at the Civic Center. As of July 22, 2014 the Council does approve for payment claims in the amount of \$836,706.57; prepaid claims in the amounts of \$19,402.90 and \$27,128.33; claim checks in the amount of \$1,883,251.62; and payroll in the amounts of \$4,117.70 and \$406k701.57.

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

COMMISSION APPOINTMENTS - None

CONSIDERATION OF BIDS AND QUOTES - None

PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS - None

ORDINANCES AND RESOLUTIONS

ORDINANCE - AMEND 16.40 - FIRE DEPARTMENT PERMIT FEES - 2ND READING

An ordinance was presented which brings the permit fees into compliance with the International Fire Code which has been adopted by the State of Washington.

The ordinance amending Chapter 16.40 of the Moses Lake Municipal Code entitled "Fire Department Permit Fees" was read by title only.

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

ORDINANCE - EXTEND MORATORIUM ON MEDICAL MARIJUANA GARDENS - 1ST READING

An ordinance was presented which extends the moratorium on the establishment of "collective gardens" for the medical use of marijuana.

The ordinance of the City of Moses Lake extending a moratorium on the establishment of medical marijuana collective gardens, defining "medical marijuana collective gardens", providing for a public hearing establishing an effective date, and providing that the moratorium, unless extended, will sunset within six (6) months of the date of adoption was read by title only.

Joseph K. Gavinski, City Manager, pointed out that the extension of the moratorium continues the City's wait and see position on the medical marijuana issue. He mentioned that the legislature is considering measures that may eliminate the collective gardens and incorporate them into the recreational marijuana regulations.

Action Taken: Mr. Ecret moved that the first reading of the ordinance be adopted and a public hearing be set for August 12, seconded by Mr. Voth, and passed unanimously.

RESOLUTION - BUILD ON UNPLATTED PROPERTY - MOSES LAKE VET CLINIC

A resolution was presented which allows Sreerama Properties to construct an addition to the Moses Lake Veterinary Clinic located on unplatted property at 3918 E. Broadway with the stipulation that the property be platted within one year.

The resolution allowing Sreerama Properties LLC to build on unplatted property was read by title only.

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

RESOLUTION - BUILD ON UNPLATTED PROPERTY - MOSES LAKE INDUSTRIES

A resolution was presented which allows Moses Lake Industries to place a manufactured office on unplatted property.

The resolution allowing Moses Lake Industries to build on unplatted property was read by title only.

Gilbert Alvarado, Community Development Director, stated that Moses Lake Industries has previously been granted permission to build on unplatted property and are now in the process of platting the property.

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

RESOLUTION - ACCEPT DONATION - COVENANT CHURCH

A resolution was presented which accepts a donation of \$157 from the Moses Lake Covenant Church to the Police Department. The funds will be used to offset costs for the 2014 National Night Out event.

The resolution accepting a cash donation of \$157 from the Moses Lake Covenant Church was read by title only.

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

REQUEST TO CALL FOR BIDS - None

REFERRALS FROM COMMISSIONS - None

OTHER ITEMS FOR COUNCIL CONSIDERATION

PLATTING DEEMED INSUFFICIENT - 1070 W. BROADWAY

Mike, Harper, L & M Construction, submitted a building permit application for Lot 12, Lewis Elliot Addition, located at 1070 W. Broadway, which is a legally platted parcel.

Gilbert Alvarado, Community Development Director, mentioned that property platted years ago was not required to install municipal improvements that are now required with current plats and if the Council approves a waiver or deferral of those requirements, a covenant for future improvements will be required.

Action Taken: Mrs. Liebrecht moved that the deferral of the required improvements be granted with the stipulation that a covenant be required for the improvements in the future, seconded by Mr. Ecret, and passed unanimously.

REQUEST TO USE CITY PROPERTY - NATIONAL NIGHT OUT

The Police Department requested the closure of Third Avenue and Beech Street on August 5 from 6 to 9 p.m. in honor of National Night Out, which is an event designed to heighten awareness of crime prevention and to generate community support and participation in local anti-crime programs.

Dave Ruffin, Police Chief, stated that the event has been very successful and additional area is needed to accommodate the activities.

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

NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS

2014 STEEL WATER MAIN REPAIR PROJECT - NIGHT WORK

POW Contracting requested permission to work between the hours of 10 p.m. and 7 a.m. on the Steel Water Main Repair Project. The work will be performed on East Broadway from Stratford Road to Block Street, Stratford at the SR-17 interchange, the Fifth Avenue and Alder Street intersection, and Fifth Avenue from Pioneer Way to Block Street. There are no residential homes in these areas.

It was the consensus of the Council to amend the ordinance to allow staff to grant permission to work at night in commercial and industrial areas.

Action Taken: Mr. Lane moved that permission be granted for the night work, seconded by Mr. Avila, and passed unanimously.

LONGVIEW TRACTS

Joaquin Oronia, on behalf of Herc Oronia, owner of property in Longview Tracts, requested additional time to connect the properties to city sewer.

Joseph K. Gavinski, City Manager, stated that the Council had directed staff to initiate enforcement action on those lots that have not yet connected to the City sewer previously installed in Longview Tracts. After the property owners were provided with the enforcement action, Mr. Oronia requested additional time to correct the situation.

Mr. Oronia stated that there are 10 properties that need to be connected and he requested a five month extension. He mentioned that nine of the properties will not be difficult but the 10th will require digging across the street.

There was some discussion by the Council.

Action Taken: Mr. Lane moved that Mr. Oronia be given until January 1 to connect the nine properties to city sewer, seconded by Dr. Curnel.

Mr. Ecret felt that two months should be sufficient time, especially since this has been an on-going issue for a long time.

The motion passed with Mr. Ecret opposed.

COUNCIL QUESTIONS AND COMMENTS - None

CITY MANAGER REPORTS AND COMMENTS

CENSUS

The population estimates from the Office of Financial Management were provided and showed that the City's official population for 2014 is 21,600.

AUDIT

Joseph K. Gavinski, City Manager, stated that an exit conference was held with the state auditors for the 2013 financial audit and the auditors had no findings.

GAMBLING TAX

The City received \$79,3868.02 from gambling tax for the second quarter.

The regular meeting was adjourned at 8:00 p.m.

ATTEST

Dick Deane, Mayor

W. Robert Taylor, Finance Director

DATE 8/07/14
TIME 13:51:20

PAGE 1
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/12/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
2M COMPANY INC	00004450	0000070636	1,678.38	IRRIGATION SUPPLIES/SAW BLADE
		0000070708	949.76	MISC SUPPLIES
		0000070708	75.60	MISC SUPPLIES
		0000070708	23.88	MISC SUPPLIES
		TOTAL:	2,727.62	
ACE HARDWARE	00006538	0000070691	77.04	MISC SUPPLIES
		0000070592	47.94	MISC SUPPLIES
		0000070691	303.22	MISC SUPPLIES
		0000070691	48.52	MISC SUPPLIES
		0000070691	10.78	MISC SUPPLIES
		TOTAL:	487.50	
AMERICAN LINEN	00004927	0000070661	287.96	LINEN SERVICE
		TOTAL:	287.96	
CASCADE ANALYTICAL INC	00005014	0000070726	1,133.22	SAMPLE TESTING
		0000070726	1,041.00	SAMPLE TESTING
		TOTAL:	2,174.22	
CENTRAL WASHINGTON CONCRETE	00003603	0000070722	197.68	CONCRETE
		TOTAL:	197.68	
CINTAS CORPORATION LOC 607	00000271	0000070727	10.14	SHOP TOWELS
		0000070727	10.14	SHOP TOWELS
		0000070727	417.50	SHOP TOWELS
		TOTAL:	437.78	
CITY OF MOSES LAKE	00008107	0000070681	40,396.00	REPAY INTERFUND LOAN

DATE 8/07/14
TIME 13:51:20

PAGE 2
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/12/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		0000070681	811.96	REPAY INTERFUND LOAN
		=====		
		TOTAL:	41,207.96	
CSWW, INC dba BIG R STORES	00001701			
		0000070693	248.58	MISC SUPPLIES
		0000070693	184.79	MISC SUPPLIES
		0000070693	169.98	MISC SUPPLIES
		0000070598	56.08	MISC SUPPLIES
		0000070598	73.82	MISC SUPPLIES
		0000070769	45.20	MISC SUPPLIES
		0000070769	39.89	MISC SUPPLIES
		0000070769	64.71	MISC SUPPLIES
		0000070769	17.23	MISC SUPPLIES
		0000070769	53.45	MISC SUPPLIES
		0000070769	104.09	MISC SUPPLIES
		0000070769	26.96	MISC SUPPLIES
		0000070769	37.75	MISC SUPPLIES
		0000070769	10.65	MISC SUPPLIES
		=====		
		TOTAL:	1,133.18	
FERGUSON ENTERPRISES INC #1539	00005482			
		0000070733	104.52	MISC SUPPLIES
		0000070733	517.24	MISC SUPPLIES
		=====		
		TOTAL:	621.76	
H D FOWLER COMPANY	00003868			
		0000070742	7,956.51	HYDRANT SUPPLIES
		=====		
		TOTAL:	7,956.51	
INLAND PIPE & SUPPLY COMPANY	00003727			
		0000070602	21.14	MISC SUPPLIES

DATE 8/07/14
TIME 13:51:20

PAGE 3
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/12/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		0000070602 4.40	MISC SUPPLIES
		0000070744 19.31	PVC PIPE
		=====	
		TOTAL: 44.85	
IRRIGATORS INC	00003840		
		0000070743 33.99	HAND LINE
		=====	
		TOTAL: 33.99	
LAD IRRIGATION COMPANY INC	00001101		
		0000070635 496.41	PUMP VANDALISM REPAIR
		0000070635 172.37	PUMP VANDALISM REPAIR
		0000070635 241.41	PUMP VANDALISM REPAIR
		0000070750 23.67	WELL CASING
		=====	
		TOTAL: 933.86	
LAKE AUTO PARTS	00001102		
		0000070486 52.09	FIBERGLASS RESIN/HARDENER
		0000070757 17.65	MISC REPAIR SUPPLIES
		0000070757 1,185.49	MISC REPAIR SUPPLIES
		=====	
		TOTAL: 1,255.23	
LES SCHWAB TIRE CENTER	00003519		
		0000070751 483.85	TRAILER TIRES
		=====	
		TOTAL: 483.85	
NORCO ENTERPRISES INC	00006590		
		0000070781 1,260.95	MISC SUPPLIES
		0000070784 266.96	OXYGEN/AMBULANCES
		=====	
		TOTAL: 1,527.91	
PENHALLURICKS EXPRESS BUILDING	00006579		
		0000070776 21.97	MISC SUPPLIES
		0000070605 9.30	LANDSCAPE ADHESIVE
		=====	
		TOTAL: 31.27	
PLATT ELECTRIC COMPANY	00001549		
		0000070523 33.76	GPS EQUIP
		0000070606 21.40	SLIM GFCI

DATE 8/07/14
TIME 13:51:20

PAGE 4
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/12/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		0000070766	260.27	MISC SUPPLIES
		0000070766	4,481.90	MISC SUPPLIES
		0000070766	25.16	MISC SUPPLIES
		=====		
		TOTAL:	4,822.49	
		=====		
		REPORT TOTAL:	66,365.62	

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TIME 13:51:21

TOTALS PAGE
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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/12/2014

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	5,279.53
116	STREET	10.14
410	WATER/SEWER	12,643.81
498	AMBULANCE FUND	41,762.88
519	EQUIPMENT RENTAL	6,595.70
528	BUILD MAINTENANCE	73.56
	TOTAL	66,365.62

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 \$66,365.62 THIS 12ND DAY OF AUGUST, 2014
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* COUNCIL MEMBER COUNCIL MEMBER
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* COUNCIL MEMBER FINANCE DIRECTOR
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DATE 8/05/14
TIME 13:08:47

PAGE 1
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/12/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
LEE CREIGLOW CBO	00005899	0000070700	4,410.00	PROF SERV/PLAN CHECKING
		0000070700	585.00	PROF SERV/PLAN CHECKING
		=====		
		TOTAL:	4,995.00	
UNITED PARCEL SERVICE	00005456	0000070701	11.30	SHIPPING CHARGES
		0000070701	180.41	SHIPPING CHARGES
		=====		
		TOTAL:	191.71	
		=====		
		REPORT TOTAL:	5,186.71	

TOTALS PAGE
XAPPRVD

FINANCE DIRECTOR

DATE 7/30/14
TIME 14:22:15

PAGE 1
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/12/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
DATABAR	00007974	0000070655	1,538.61	MAIL UTILITY BILLS
		0000070655	1,216.56	MAIL UTILITY BILLS
		0000070655	683.78	MAIL UTILITY BILLS
		0000070655	225.36	MAIL UTILITY BILLS
		0000070655	187.99	MAIL UTILITY BILLS
		=====		
		TOTAL:	3,852.30	
EMPLOYMENT SECURITY DEPT	00002624	0000070654	8,976.20	UNEMPLOY TAX
		=====		
		TOTAL:	8,976.20	
		=====		
		REPORT TOTAL:	12,828.50	

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/12/2014

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
410	WATER/SEWER	2,755.17
490	SANITATION	683.78
493	STORM WATER	225.36
498	AMBULANCE FUND	187.99
501	UNEMPL COMP INS	8,976.20
	TOTAL	12,828.50

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 \$12,828.50 THIS 12ND DAY OF AUGUST, 2014

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COUNCIL MEMBER COUNCIL MEMBER

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COUNCIL MEMBER FINANCE DIRECTOR

DATE 7/25/14
TIME 13:58:10

PAGE 1
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/12/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
CASCADE NATURAL GAS CORP	00000203	0000070620	11,923.12	LRC/SNS GAS USAGE
		0000070620	15.35	LRC/SNS GAS USAGE
		0000070621	112.07	NAT GAS SERVICE
		0000070621	15.35	NAT GAS SERVICE
		TOTAL:	12,065.89	
CITY OF MOSES LAKE	00008107	0000070514	80,000.00	REPAY INT/INTERFUND LOAN
		TOTAL:	80,000.00	
STAPLES CREDIT PLAN	00007570	0000070622	174.46	COPIER PAPER, SUPPLIES, TONER
		0000070622	3,129.63	COPIER PAPER, SUPPLIES, TONER
		0000070622	582.62	COPIER PAPER, SUPPLIES, TONER
		TOTAL:	3,886.71	
UNITED PARCEL SERVICE	00005456	0000070625	67.80	SHIPPING CHARGES
		0000070625	36.60	SHIPPING CHARGES
		TOTAL:	104.40	
		REPORT TOTAL:	96,057.00	

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/12/2014

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	12,329.40
517	CENTRAL SERVICES	3,712.25
528	BUILD MAINTENANCE	80,015.35
	TOTAL	96,057.00

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 \$96,057.00 THIS 12ND DAY OF AUGUST, 2014

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COUNCIL MEMBER COUNCIL MEMBER

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COUNCIL MEMBER FINANCE DIRECTOR

DATE 8/08/14
TIME 09:48:09

PAGE 1
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/12/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
A T & T MOBILITY	00004826	0000070793	28.22	CELL PHONE SERVICE
		0000070793	294.15	CELL PHONE SERVICE
		0000070793	28.25	CELL PHONE SERVICE
		0000070793	1,246.35	CELL PHONE SERVICE
		0000070793	152.95	CELL PHONE SERVICE
		0000070793	28.22	CELL PHONE SERVICE
		0000070793	76.16	CELL PHONE SERVICE
		0000070793	74.81	CELL PHONE SERVICE
		0000070793	41.58	CELL PHONE SERVICE
		0000070793	102.60	CELL PHONE SERVICE
		0000070793	207.90	CELL PHONE SERVICE
		0000070793	67.66	CELL PHONE SERVICE
		TOTAL:	2,348.85	
AFFORDABLE AUTO REPAIR INC	00007734	0000070703	284.61	FREON, INSTALL IAC VALVE
		TOTAL:	284.61	
AG WEST DISTRIBUTING CO INC	00006842	0000070702	42.32	ADAPTERS
		TOTAL:	42.32	
AIREFCO INC	00005311	0000070706	40.97	LOW PRESSURE SWITCH
		TOTAL:	40.97	
ALPINE PRODUCTS INC	00005052	0000070705	1,072.92	COLD PATCH
		0000070705	1,072.92	COLD PATCH
		TOTAL:	2,145.84	
ALS GLASS SERVICE INC	00003951	0000070617	303.95	WINDSHIELD REPAIR-EQ 380
		TOTAL:	303.95	
AMSAN GENERAL SUPPLY	00003053			

DATE 8/08/14
TIME 09:48:09

PAGE 2
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/12/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		0000070707	1,249.99	CLEANING SUPPLIES
		=====		
		TOTAL:	1,249.99	
BASIN SEPTIC SERVICES	00000166			
		0000070692	641.49	SEPTIC SERVICES
		0000070692	161.85	SEPTIC SERVICES
		=====		
		TOTAL:	803.34	
BATTERY SYSTEMS	00004673			
		0000070710	85.31	BATTERY
		=====		
		TOTAL:	85.31	
BEE LINE FRAME AND AXLE INC	00000109			
		0000070709	96.31	FRONT END ALIGNMENT
		=====		
		TOTAL:	96.31	
BESSE MEDICAL SUPPLY	00006688			
		0000070668	550.20	AMBULANCE SUPPLIES
		=====		
		TOTAL:	550.20	
BETTY JOHANSEN	00004610			
		0000070650	26.25	SPONGE HOLDER/YARN BOWL
		=====		
		TOTAL:	26.25	
BONNIE LONG	00007193			
		0000070629	100.00	VEHICLE USE - AUGUST 2014
		=====		
		TOTAL:	100.00	
BOUND TREE MEDICAL LLC	00006022			
		0000070660	1,394.86	AMBULANCE SUPPLIES
		=====		
		TOTAL:	1,394.86	
BUD CLARY FORD	00006454			
		0000070711	203.89	REPAIR A/C, MISC SUPPLIES
		0000070711	112.75	REPAIR A/C, MISC SUPPLIES
		=====		
		TOTAL:	316.64	
BUD CLARY TOYOTA CHEVROLET	00000150			
		0000070717	2.72	REPAIR A/C, BOLT
		0000070717	1,073.59	REPAIR A/C, BOLT
		=====		
		TOTAL:	1,076.31	
BUSINESS INTERIORS & EQUIPMENT	00003619			
		0000070796	495.26	OFFICE CHAIR
		0000070792	2,455.99	MAINT AGREE/COPIERS

DATE 8/08/14
TIME 09:48:09

PAGE 3
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/12/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		=====	
		TOTAL: 2,951.25	
CAROL CROSS	00004253	0000070647 209.30	METAL ART PIECES
		=====	
		TOTAL: 209.30	
CAROL HOHN	00006772	0000070741 175.00	BUILDING MAINT
		=====	
		TOTAL: 175.00	
CENTRAL WASHINGTON EXCAVATION	00004279	0000070798 24,525.19	FINAL PE PEN PARK PHSE 1 2014
		=====	
		TOTAL: 24,525.19	
CENTURYLINK	00003599	0000070658 8.00	LONG DISTANCE SERVICE
		0000070658 8.00	LONG DISTANCE SERVICE
		0000070658 50.00	LONG DISTANCE SERVICE
		0000070658 40.00	LONG DISTANCE SERVICE
		=====	
		TOTAL: 106.00	
	00001502	0000070656 42.41	TELEPHONE SERVICE
		0000070657 150.73	TELEPHONE SERVICE
		=====	
		TOTAL: 193.14	
	00003599	0000070658 90.00	LONG DISTANCE SERVICE
		=====	
		TOTAL: 90.00	
	00001502	0000070657 444.45	TELEPHONE SERVICE
		=====	
		TOTAL: 444.45	
	00003599	0000070658 25.00	LONG DISTANCE SERVICE
		=====	
		TOTAL: 25.00	
	00001502	0000070657 176.06	TELEPHONE SERVICE
		=====	
		TOTAL: 176.06	
	00003599		

DATE 8/08/14
TIME 09:48:09

PAGE 4
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/12/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		0000070658 4.00	LONG DISTANCE SERVICE
		=====	
		TOTAL: 4.00	
	00001502		
		0000070656 263.11	TELEPHONE SERVICE
		=====	
		TOTAL: 263.11	
	00003599		
		0000070658 10.00	LONG DISTANCE SERVICE
		=====	
		TOTAL: 10.00	
	00001502		
		0000070657 117.41	TELEPHONE SERVICE
		=====	
		TOTAL: 117.41	
	00003599		
		0000070659 118.28	WATER TURN OFF NOTIFICATIONS
		0000070659 91.20	WATER TURN OFF NOTIFICATIONS
		0000070659 49.01	WATER TURN OFF NOTIFICATIONS
		0000070659 16.16	WATER TURN OFF NOTIFICATIONS
		=====	
		TOTAL: 274.65	
	00001502		
		0000070657 44.56	TELEPHONE SERVICE
		0000070656 42.41	TELEPHONE SERVICE
		=====	
		TOTAL: 86.97	
	00003599		
		0000070659 23.47	WATER TURN OFF NOTIFICATIONS
		=====	
		TOTAL: 23.47	
	00001502		
		0000070656 2,943.13	TELEPHONE SERVICE
		=====	
		TOTAL: 2,943.13	
	00003599		
		0000070658 77.50	LONG DISTANCE SERVICE
		0000070658 4.00	LONG DISTANCE SERVICE
		=====	
		TOTAL: 81.50	

DATE 8/08/14
TIME 09:48:09

PAGE 5
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/12/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
CENTURYLINK	00001502	0000070656 175.39	TELEPHONE SERVICE
		=====	
		TOTAL: 175.39	
	00003599	0000070658 4.00	LONG DISTANCE SERVICE
		=====	
		TOTAL: 4.00	
CERILLIANT	00005099	0000070719 540.19	TESTING SUPPLIES
		=====	
		TOTAL: 540.19	
CHASE PAYMENTECH-EFT	00004046	0000070683 915.80	CREDIT CARD FEES
		0000070683 724.10	CREDIT CARD FEES
		0000070683 407.00	CREDIT CARD FEES
		0000070683 134.14	CREDIT CARD FEES
		0000070683 111.89	CREDIT CARD FEES
		=====	
		TOTAL: 2,292.93	
CITY OF MOSES LAKE	00008000	0000070676 12.60	PROF SERVICE/FIRST AID TRNG
		0000070676 138.50	PROF SERVICE/FIRST AID TRNG
		0000070676 75.54	PROF SERVICE/FIRST AID TRNG
		=====	
		TOTAL: 226.64	
	00008201	0000070698 6,598.25	WATER SERVICE
		0000070698 1,591.24	WATER SERVICE
		0000070698 1,097.51	WATER SERVICE
		=====	
		TOTAL: 9,287.00	
	00008106	0000070626 54.75	2014 OPS GATE DET LOOPS-RETAIN
		=====	
		TOTAL: 54.75	
	00008000	0000070676 50.36	PROF SERVICE/FIRST AID TRNG
		=====	
		TOTAL: 50.36	
	00008201		

DATE 8/08/14
TIME 09:48:09

PAGE 6
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/12/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		0000070698 310.45	WATER SERVICE
		0000070698 1,474.52	WATER SERVICE
		0000070698 3,757.27	WATER SERVICE
		=====	
		TOTAL: 5,542.24	
00008106		0000070626 54.75	2014 OPS GATE DET LOOPS-RETAIN
		=====	
		TOTAL: 54.75	
00008000		0000070676 62.95	PROF SERVICE/FIRST AID TRNG
		=====	
		TOTAL: 62.95	
00008106		0000070799 1,191.70	RETAIN FNL PE CNTRL WA PEN PRK
		=====	
		TOTAL: 1,191.70	
00008000		0000070676 138.50	PROF SERVICE/FIRST AID TRNG
		=====	
		TOTAL: 138.50	
00008106		0000070626 54.75	2014 OPS GATE DET LOOPS-RETAIN
		=====	
		TOTAL: 54.75	
00008000		0000070676 125.91	PROF SERVICE/FIRST AID TRNG
		=====	
		TOTAL: 125.91	
00008201		0000070698 2,179.80	WATER SERVICE
		=====	
		TOTAL: 2,179.80	
00008106		0000070788 10,904.82	RETAIN PE1 POW STEEL WM RPLC
		=====	
		TOTAL: 10,904.82	
00008000		0000070676 37.77	PROF SERVICE/FIRST AID TRNG
		=====	
		TOTAL: 37.77	
00008106		0000070626 54.75	2014 OPS GATE DET LOOPS-RETAIN
		=====	
		TOTAL: 54.75	
00008000		0000070676 50.36	PROF SERVICE/FIRST AID TRNG

DATE 8/08/14
TIME 09:48:09

PAGE 7
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/12/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		=====	
		TOTAL: 50.36	
	00008106		
		0000070626 54.75	2014 OPS GATE DET LOOPS-RETAIN
		=====	
		TOTAL: 54.75	
	00008000		
		0000070676 125.91	PROF SERVICE/FIRST AID TRNG
		=====	
		TOTAL: 125.91	
	00008201		
		0000070698 203.87	WATER SERVICE
		=====	
		TOTAL: 203.87	
CO ENERGY	00005576		
		0000070723 37.77	STOCK OIL
		=====	
		TOTAL: 37.77	
COLUMBIA BASIN DAILY HERALD	00000210		
		0000070678 1,002.57	PUBLICATIONS
		=====	
		TOTAL: 1,002.57	
COLUMBIA BEARING BDI	00000274		
		0000070720 84.81	MISC REPAIR SUPPLIES
		=====	
		TOTAL: 84.81	
COMMERCIAL TIRE	00005968		
		0000070721 1,306.99	NEW TIRES
		=====	
		TOTAL: 1,306.99	
CONCESSIONS SUPPLY	00006286		
		0000070638 68.42	LRC RESALE
		0000070638 479.68	LRC RESALE
		=====	
		TOTAL: 548.10	
CONFLUENCE HEALTH	00005069		
		0000070671 195.52	HEP B VAC/DOT PHYSICALS
		0000070671 229.16	HEP B VAC/DOT PHYSICALS
		=====	
		TOTAL: 424.68	
CONSOLIDATED DISPOSAL SERVICE	00006284		
		0000070794 129.49	DISPOSAL LOADS
		0000070794 20,725.74	DISPOSAL LOADS
		0000070786 35,412.75	GARBAGE CONTRACT SERVICE

DATE 8/08/14
TIME 09:48:09

PAGE 8
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/12/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
=====			
		TOTAL: 56,267.98	
CONSOLIDATED ELECTRIC DIST	00000819		
		0000070694 11.39	MISC SUPPLIES
		0000070694 46.09	MISC SUPPLIES
		0000070694 161.68	MISC SUPPLIES
		0000070725 38.30	MISC SUPPLIES
		0000070725 405.30	MISC SUPPLIES
		0000070725 7.32	MISC SUPPLIES
		0000070725 227.31	MISC SUPPLIES
		0000070725 91.93	MISC SUPPLIES
		=====	
		TOTAL: 989.32	
CROWN PAPER & JANITORIAL	00007120		
		0000070724 779.52	PUMICE STICKS, TOWELS
		=====	
		TOTAL: 779.52	
D & L SUPPLY COMPANY INC	00006974		
		0000070729 1,892.00	VALVE BOX TOPS, BOTTOMS
		=====	
		TOTAL: 1,892.00	
DAY WIRELESS SYSTEMS	00005517		
		0000070730 118.69	REPAIR RADIO
		=====	
		TOTAL: 118.69	
DEAN MCPHERSON	00007014		
		0000070632 285.94	REIMBURSEMENT - PAINT REMOVAL
		=====	
		TOTAL: 285.94	
DEBORAH GOODRICH CHITTENDEN	00004888		
		0000070642 99.40	EARRINGS/NECKLACE
		=====	
		TOTAL: 99.40	
DEPT OF ECOLOGY	00003221		
		0000070797 924.00	STRMWTR PERMIT PEN PRK PHSE 1
		0000070728 10,701.72	WASTEWATER PERMITS
		=====	
		TOTAL: 11,625.72	
E C POWER SYSTEMS	00006898		
		0000070732 57.19	STARTUP NEW GENERATOR

DATE 8/08/14
TIME 09:48:09

PAGE 9
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/12/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		0000070732 1,062.82	STARTUP NEW GENERATOR
		=====	
		TOTAL: 1,120.01	
E F RECOVERY	00007244		
		0000070669 795.30	AMBULANCE BILLING
		0000070669 4,945.00	AMBULANCE BILLING
		0000070669 113.68	AMBULANCE BILLING
		=====	
		TOTAL: 5,853.98	
EASTERN CASCADE DIST	00006909		
		0000070704 105.25	DRINKING WATER
		=====	
		TOTAL: 105.25	
EMPLOYMENT SECURITY DEPT	00002624		
		0000070682 1,208.55	UNEMPLOY TAX/2ND QTR
		=====	
		TOTAL: 1,208.55	
ENVIRO CLEAN EQUIP INC	00007655		
		0000070731 845.88	FUEL FILTERS
		=====	
		TOTAL: 845.88	
FABER INDUSTRIAL SUPPLY	00000501		
		0000070695 36.52	MISC SUPPLIES
		0000070734 -52.83	BAND SAW BLADES
		0000070734 91.94	BAND SAW BLADES
		=====	
		TOTAL: 75.63	
FASTENAL COMPANY	00007372		
		0000070735 684.16	MISC SUPPLIES
		0000070735 1,964.00	MISC SUPPLIES
		0000070735 5.10	MISC SUPPLIES
		0000070735 31.37	MISC SUPPLIES
		0000070735 400.87	MISC SUPPLIES
		=====	
		TOTAL: 3,085.50	
FEDERAL EXPRESS	00004667		
		0000070686 11.94	SHIPPING CHARGES
		=====	
		TOTAL: 11.94	
FLOWRIDER INC	00007143		
		0000070780 255.00	SNS RASH GUARDS

DATE 8/08/14
TIME 09:48:09

PAGE 10
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/12/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		=====		
		TOTAL:	255.00	
FOOD SERVICES OF AMERICA	00007168	0000070653	524.11	LARSON/LAUZIER/SNS RESALE/SUPP
		0000070653	8,924.57	LARSON/LAUZIER/SNS RESALE/SUPP
		0000070653	119.72	LARSON/LAUZIER/SNS RESALE/SUPP
		0000070653	8,455.31	LARSON/LAUZIER/SNS RESALE/SUPP
		0000070653	141.40	LARSON/LAUZIER/SNS RESALE/SUPP
		0000070653	994.19	LARSON/LAUZIER/SNS RESALE/SUPP
		=====		
		TOTAL:	19,159.30	
G & A TRUCK & AUTO REPAIR	00006726	0000070736	331.16	REPAIR A/C
		0000070736	600.12	REPAIR A/C
		=====		
		TOTAL:	931.28	
GARRY OTTMAR	00004434	0000070763	74.25	MISC DUMPING
		=====		
		TOTAL:	74.25	
GE MEDICAL SYSTEMS INFO TECH	00007600	0000070665	58.27	AMBULANCE SUPPLIES
		=====		
		TOTAL:	58.27	
GRAINGER PARTS OPERATIONS	00002755	0000070737	304.67	MISC SUPPLIES
		0000070737	216.88	MISC SUPPLIES
		0000070737	92.84	MISC SUPPLIES
		0000070737	101.32	MISC SUPPLIES
		0000070737	15.48	MISC SUPPLIES
		0000070737	66.44	MISC SUPPLIES
		=====		
		TOTAL:	797.63	
GRANT COUNTY TECHNOLOGY	00005535	0000070714	180.00	SERVICES
		=====		
		TOTAL:	180.00	
HACH COMPANY	00000712			

DATE 8/08/14
TIME 09:48:09

PAGE 11
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/12/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		0000070739	1,193.09	CHLORINE
		=====		
		TOTAL:	1,193.09	
HELENA CHEMICAL COMPANY	00006809	0000070783	5,417.55	MISC CHEMICALS
		=====		
		TOTAL:	5,417.55	
HI LINE INC	00006008	0000070740	162.87	STOCK SUPPLIES
		=====		
		TOTAL:	162.87	
HUSKY INTERNATIONAL TRUCKS INC	00007138	0000070738	407.52	TANK
		=====		
		TOTAL:	407.52	
IBS INC	00004860	0000070745	34.12	STOCK SUPPLIES
		=====		
		TOTAL:	34.12	
JAN COOK MACK	00005821	0000070643	74.20	CARDS/BRACELET/EARRINGS
		=====		
		TOTAL:	74.20	
JERRYS AUTO SUPPLY	00005835	0000070746	137.04	MISC SUPPLIES
		0000070664	9.73	REPAIR SUPPLIES
		0000070746	1,196.46	MISC SUPPLIES
		=====		
		TOTAL:	1,343.23	
JUDY RICE	00007999	0000070646	45.50	RUG
		=====		
		TOTAL:	45.50	
K & N ELECTRIC	00004287	0000070748	37.77	TESTING EQUIPMENT
		=====		
		TOTAL:	37.77	
KATHERINE DA SILVA	00005870	0000070651	28.00	FOBS/COFFEE COZY/SCRIPT
		=====		
		TOTAL:	28.00	
KATHERINE WHITENEY	00004950	0000070652	36.40	KEY CHAIN/NECKLACES
		=====		
		TOTAL:	36.40	
KIMBALL MIDWEST	00005360			

DATE 8/08/14
TIME 09:48:09

PAGE 12
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/12/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		0000070747	149.98	PORTABLE POWER BANK
		=====		
		TOTAL:	149.98	
KIMMEL ATHLETIC SUPPLY	00003462	0000070627	832.67	CO-ED SOFTBALL BALLS
		=====		
		TOTAL:	832.67	
KNOX COMPANY	00005064	0000070667	58.27	MED VAULT DATA CABLE
		=====		
		TOTAL:	58.27	
LAKESIDE DISPOSAL	00004080	0000070795	187,704.52	CONTRACT PAYMENT
		=====		
		TOTAL:	187,704.52	
LEE ANN ST CLAIR	00007066	0000070644	30.80	NECKLACES
		=====		
		TOTAL:	30.80	
LINCOLN EQUIPMENT INC	00006292	0000070633	2,515.12	CASCADE SWIM AREA BUOYS/FLOATS
		=====		
		TOTAL:	2,515.12	
LINDSAY/CULLIGAN	00005289	0000070628	19.08	MAC/PR WATER
		0000070628	26.16	MAC/PR WATER
		0000070749	74.16	BOTTLED WATER
		=====		
		TOTAL:	119.40	
LOCALTEL COMMUNICATIONS	00004374	0000070688	3,165.45	INTERNET SERVICE
		=====		
		TOTAL:	3,165.45	
MARTHA FLORES	00006376	0000070648	997.50	PAINTINGS/PRINT
		=====		
		TOTAL:	997.50	
MARX OVERHEAD DOOR	00006724	0000070760	106.82	REPAIR DOOR
		=====		
		TOTAL:	106.82	
MOON SECURITY SERVICES INC	00006510	0000070716	41.50	MONTHLY MONITORING
		=====		
		TOTAL:	41.50	
MOSES LAKE SOCCER TOTS	00007063	0000070753	492.00	SOCCERTOTS CAMP INSTRUCTION

DATE 8/08/14
TIME 09:48:09

PAGE 13
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/12/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		=====		
		TOTAL:	492.00	
MOSES LAKE STEEL SUPPLY	00001268			
		0000070778	666.23	
		0000070778	12.30	
		0000070759	231.48	MISC SUPPLIES
		0000070759	514.66	MISC SUPPLIES
		=====		
		TOTAL:	1,424.67	
MOSES LAKE TENNIS BOOSTER CLUB	00004170			
		0000070641	280.00	TENNIS CAMP INSTRUCTION
		=====		
		TOTAL:	280.00	
MOSES LAKE UPHOLSTERY	00001211			
		0000070758	188.83	SEAT REPAIRS
		0000070758	539.50	SEAT REPAIRS
		=====		
		TOTAL:	728.33	
MULTI AGENCY COMM CENTER E911	00006695			
		0000070715	38,400.75	USER FEE
		0000070666	985.50	USER FEES/AUG
		0000070666	5,973.75	USER FEES/AUG
		=====		
		TOTAL:	45,360.00	
NANCY CORTEZ/PETTY CASH FUND	00004997			
		0000070761	2.11	REIMB PETTY CASH
		0000070761	6.00	REIMB PETTY CASH
		0000070761	5.00	REIMB PETTY CASH
		0000070761	5.00	REIMB PETTY CASH
		0000070761	19.00	REIMB PETTY CASH
		0000070761	35.75	REIMB PETTY CASH
		=====		
		TOTAL:	72.86	
NEPPEL ELECTRICAL & CONTROLS	00004184			
		0000070619	1,126.75	2014 OPS GATE DETECTION LOOPS
		0000070619	1,126.76	2014 OPS GATE DETECTION LOOPS

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/12/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		0000070619	1,126.76	2014 OPS GATE DETECTION LOOPS
		0000070619	1,126.76	2014 OPS GATE DETECTION LOOPS
		0000070619	1,126.75	2014 OPS GATE DETECTION LOOPS
		=====		
		TOTAL:	5,633.78	
NORTHLAND CABLE	00006282			
		0000070630	78.89	LRC CABLE SERVICE
		=====		
		TOTAL:	78.89	
NORTHSTAR CHEMICAL INC	00006113			
		0000070782	1,843.80	HYDROCHLORIC ACID
		0000070762	5,949.01	SODIUM HYPO
		=====		
		TOTAL:	7,792.81	
NORTHWEST HOSE & FITTINGS	00001302			
		0000070754	30.68	
		=====		
		TOTAL:	30.68	
OASIS AUTO SPA	00004834			
		0000070624	402.00	CAR WASHES-JUNE
		=====		
		TOTAL:	402.00	
OREILLY AUTO PARTS	00004593			
		0000070764	89.90	MISC SUPPLIES
		=====		
		TOTAL:	89.90	
OXARC INC	00001412			
		0000070697	959.33	MISC SUPPLIES
		0000070697	26.87	MISC SUPPLIES
		0000070765	516.73	MISC SUPPLIES
		0000070765	67.01	MISC SUPPLIES
		0000070765	199.79	MISC SUPPLIES
		=====		
		TOTAL:	1,769.73	
PEGRAM CONSTRUCTION	00007867			
		0000070789	217,718.27	PE 3 SEWER FORCE MAIN 2014
		=====		
		TOTAL:	217,718.27	
PETER MEYER JR	00007373			
		0000070639	97.00	PIANO SERVICING
		=====		
		TOTAL:	97.00	

DATE 8/08/14
TIME 09:48:09

PAGE 15
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/12/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
PETTY CASH REVOLVING FUND	00001540			
		0000070679	12.93	REIMB PETTY CASH
		0000070679	23.25	REIMB PETTY CASH
		0000070679	5.50	REIMB PETTY CASH
		0000070679	35.75	REIMB PETTY CASH
		=====		
		TOTAL:	77.43	
PINNACLE PUBLIC FINANCE INC	00005179			
		0000070690	11,080.37	#37A LEASE PYMT/AUG
		0000070690	408.95	#37A LEASE PYMT/AUG
		=====		
		TOTAL:	11,489.32	
PITNEY BOWES GLOBAL FIN SERV	00001508			
		0000070684	161.83	INK FOR POSTAGE MACHINE
		=====		
		TOTAL:	161.83	
PNC EQUIPMENT FINANCE LLC	00007085			
		0000070689	116.19	#36 LEASE PYMT/AUG
		0000070689	1.78	#36 LEASE PYMT/AUG
		0000070689	16,020.17	#36 LEASE PYMT/AUG
		0000070689	245.13	#36 LEASE PYMT/AUG
		=====		
		TOTAL:	16,383.27	
POW CONTRACTING	00005344			
		0000070787	-400.00	PE 1 STEEL WTR MAIN 2014
		0000070787	224,421.30	PE 1 STEEL WTR MAIN 2014
		=====		
		TOTAL:	224,021.30	
QCL INC	00006542			
		0000070673	181.25	RANDOM DRUG TESTING
		0000070673	181.25	RANDOM DRUG TESTING
		0000070673	144.00	RANDOM DRUG TESTING
		=====		
		TOTAL:	506.50	
QUALITY CONTROL SERVICES INC	00003744			
		0000070768	190.00	ON SITE SERVICE BALANCE
		=====		
		TOTAL:	190.00	
QUILL CORPORATION	00004811			

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/12/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		0000070687	44.76	COFFEE
		0000070767	56.66	FOLDER LABELS
		=====		
		TOTAL:	101.42	
REBEKKA VAN DER DOES	00004973			
		0000070649	99.40	PENDANTS
		=====		
		TOTAL:	99.40	
REDDY ICE	00004329			
		0000070640	193.50	ICE RESALE/CASCADE CAMPGROUND
		=====		
		TOTAL:	193.50	
RELIABLE OFFICE PRODUCTS	00003702			
		0000070672	316.70	MISC OFFICE SUPPLIES
		=====		
		TOTAL:	316.70	
SAFETY KLEEN CORP	00004265			
		0000070770	449.74	SOLVENT CLEANING
		=====		
		TOTAL:	449.74	
SAUL C CASTILLO	00000810			
		0000070674	110.00	INTERPRETER SERVICE
		=====		
		TOTAL:	110.00	
SHERWIN-WILLIAMS	00006229			
		0000070699	260.11	CIVIC CENTER AUDITORIUM REPAIR
		0000070699	2,577.27	CIVIC CENTER AUDITORIUM REPAIR
		0000070699	32.41	CIVIC CENTER AUDITORIUM REPAIR
		=====		
		TOTAL:	2,869.79	
SHIRTBUILDERS INC	00004022			
		0000070670	159.79	UNIFORM T-SHIRTS
		0000070670	143.59	UNIFORM T-SHIRTS
		=====		
		TOTAL:	303.38	
SIGNS NOW	00007051			
		0000070755	19.17	ALUMINUM
		0000070772	1,248.41	VEHICLE GRAPHICS
		0000070772	1,162.74	VEHICLE GRAPHICS
		0000070772	1,162.73	VEHICLE GRAPHICS
		0000070772	1,646.84	VEHICLE GRAPHICS

DATE 8/08/14
TIME 09:48:09

PAGE 17
XAPPRVD

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/12/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
=====			
		TOTAL: 5,239.89	
SITE LINES PARK & REC EQUIP	00004499	0000070196 813.11	BENCH
		0000070196 500.00	BENCH
=====			
		TOTAL: 1,313.11	
SOILTEST FARM CONSULTANTS	00001871	0000070634 36.00	SOIL TEST
=====			
		TOTAL: 36.00	
SPECTRUM COMMUNICATIONS	00002691	0000070771 72.02	TECH TIME/REPAIR RADIO
=====			
		TOTAL: 72.02	
SUE JONES	00007513	0000070645 53.20	BOWL
=====			
		TOTAL: 53.20	
SWANK MOTION PICTURES INC	00008015	0000070637 322.63	MOVIE IN MCCOSH PARK - RASCALS
=====			
		TOTAL: 322.63	
TALX UC EXPRESS	00000062	0000070685 375.00	UI CLAIMS MGMT SERVICE
=====			
		TOTAL: 375.00	
THE WESLEY GROUP	00004986	0000070675 4,427.79	LABOR RELATIONS CONSULT
=====			
		TOTAL: 4,427.79	
TRAFFIC SAFETY SUPPLY COMPANY	00003726	0000070773 1,841.21	SIGNS USED FOR POWER OUTAGE
=====			
		TOTAL: 1,841.21	
TYE SHEATS	00003713	0000070713 226.56	UNIFORMS
=====			
		TOTAL: 226.56	
UL LLC	00006301	0000070662 746.40	EMER VEHICLE TESTING
		0000070662 995.00	EMER VEHICLE TESTING
=====			
		TOTAL: 1,741.40	
UMPQUA BANK	00006670	0000070677 439.60	BANKING SERVICE FEES

DATE 8/08/14
TIME 09:48:09

PAGE 18
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CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/12/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		TOTAL: 439.60	
UNIVAR USA INC	00006346	0000070752 2,098.66	CALCIUM CHLORIDE
		TOTAL: 2,098.66	
VIDACARE	00004962	0000070663 734.58	AMBULANCE SUPPLIES
		TOTAL: 734.58	
W C P SOLUTIONS	00006671	0000070774 45.97	CREVICE TOOL
		TOTAL: 45.97	
W S L C B	00005083	0000070779 60.00	SPECIAL OCCASION LIQUOR PERMIT
		TOTAL: 60.00	
WA CITIES INSURANCE AUTHORITY	00006720	0000070785 884.18	INSURANCE DEDUCTIBLE
		TOTAL: 884.18	
WA ST CRIMINAL JUSTICE TRNG	00003831	0000070712 3,075.00	REGISTRATION
		TOTAL: 3,075.00	
WENATCHEE VALLEY CLINIC	00005813	0000070718 426.51	SERVICES
		TOTAL: 426.51	
WESTERN PETERBILT INC	00006802	0000070775 61.52	CABLE, BRACKET, COOLANT
		0000070775 92.34	CABLE, BRACKET, COOLANT
		TOTAL: 153.86	
Z ENGINEERS PLLC	00005614	0000070790 2,078.40	PROFESS SERV STEEL WTR MAIN 14
		0000070791 3,300.00	PROFESS SERV CLOVER DR L/S 14
		TOTAL: 5,378.40	
		REPORT TOTAL: 958,897.78	

CITY OF MOSES LAKE
TABULATION OF CLAIMS TO BE APPROVED
COUNCIL MEETING OF 08/12/2014

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	107,436.99
102	TOURISM	322.63
103	GRANTS AND DONATIONS	586.16
116	STREET	10,132.68
275	EQUIPMENT LEASES	117.97
315	PARK MITIGATION CAPITAL PROJ.	26,640.89
410	WATER/SEWER	32,840.17
477	WATER SEWER CONSTRUCTION	458,422.79
490	SANITATION	244,299.02
493	STORM WATER	1,416.26
495	AIRPORT	219.56
498	AMBULANCE FUND	15,047.87
501	UNEMPL COMP INS	1,583.55
503	SELF-INSURANCE	1,188.13
517	CENTRAL SERVICES	9,011.80
519	EQUIPMENT RENTAL	45,306.15
528	BUILD MAINTENANCE	4,325.16
	TOTAL	958,897.78

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 \$958,897.78 THIS 12ND DAY OF AUGUST, 2014

.....

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

July 28th, 2014

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

**SUBJECT: ACCEPT EASEMENT
MAIERS DEVELOPMENT CORPORATION**

The attached resolution is to accept an access easement from Maiers Development Corporation for municipal purposes to access any existing or future on site water meters and electronic reading devices and/or sewer meters.

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

Respectfully submitted,

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

Gary G. Harer, PE/PLS
Municipal Services Director

encl.

RESOLUTION NO. 3460

**A RESOLUTION ACCEPTING AN EASEMENT TO THE CITY OF MOSES LAKE
FROM MAIERS DEVELOPMENT CORPORATION**

Recitals:

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

Resolved:

1. Easement for municipal purposes and uses for the following described property is to access any existing or future on site water meters and electronic reading devices and/or sanitary sewer meters.

Desertpoint Major Plat, Lot 1, Block 2 Commercial Binding Site Plan 2nd Amendment
Parcel #091356262

ACCEPTED by the City Council on August 12th, 2014.

Dick Deane, Mayor

ATTEST:

W. Robert Taylor, Finance Director


July 2, 2014

TO: City Manager for Council Consideration
FROM: Community Development Director
SUBJECT: S. L. & A. No. 1 Major Plat - Final Plat and Findings of Fact

Mike Lee, of Sam Lee & Associates, has submitted a final plat application to divide 11.58 acres into two lots. The site is zoned C-2, General Commercial, and abuts Central Drive north of Valley Road. There are no significant changes between the preliminary and final plat. The Planning Commission recommended that the final plat be approved with conditions.

Attached are the Findings, Conclusions and Decision of the Planning Commission. As no appeal was taken from this decision of the Planning Commission, the Council's approval of this decision incorporates and adopts the Findings, Conclusion and Decision of the Planning Commission.

Respectfully submitted



Gilbert Alvarado
Community Development Director

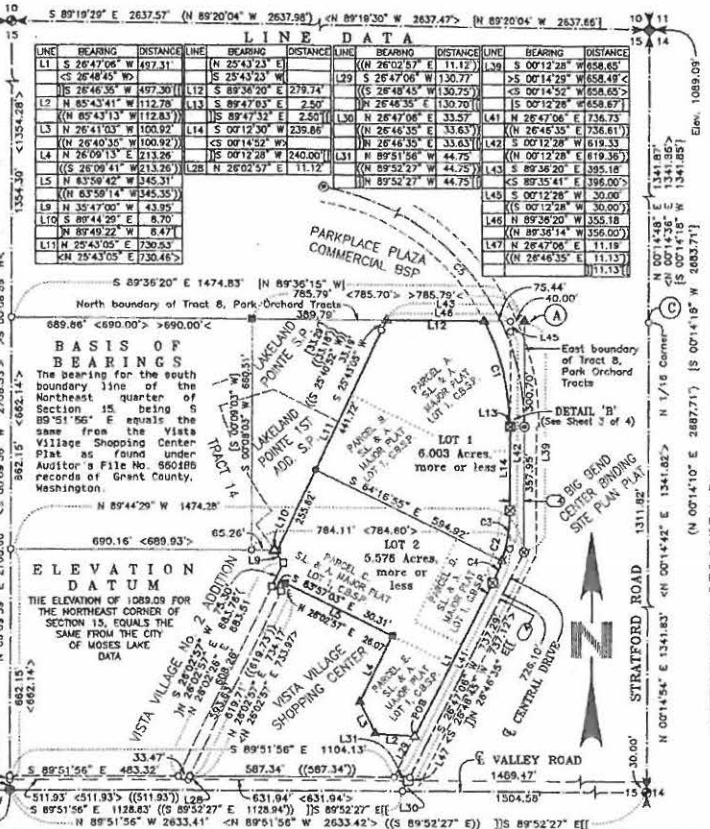
GA:jt

S.L.&A. NO.1 MAJOR PLAT

A REPLAT OF S.L. & A. MAJOR PLAT WHICH OVERLAYS A REPLAT OF A PORTION OF THE REPLAT OF TRACTS 1,2,9,10, 11,12,13,14,21, AND 22, PARK ORCHARD TRACTS AND A REPLAT OF A PORTION OF VISTA VILLAGE SHOPPING CENTER PLAT, LOCATED IN THE NE 1/4 OF S15, T19 NORTH, R28 EAST, W.M., CITY OF MOSES LAKE, GRANT COUNTY, WASHINGTON.

LEGEND

- U.S. Bureau of Reclamation brass cap monument found July 31, 2010
- 5/8 - inch iron pin with surveyor's cap marked "LS 43619" found July, 2013
- 5/8 - inch iron pin with surveyor's cap marked "LS 43619" found September, 2012
- ▲ 5/8 - inch iron pin with no surveyor's cap monument found July 31, 2010
- ▲ 5/8 - inch iron pin with surveyor's cap marked "BD" monument found July 31, 2010
- ▲ PK Nail with Washer monument found July 31, 2010
- 2 - inch Brass Cap Monument marked "City of Moses Lake" found July 31, 2010
- 2 - inch Brass Cap Monument marked "LS 15160" found July 31, 2010
- PK Nail monument found July 31, 2010
- ◆ 3 - inch Brass Cap Monument marked "City of Moses Lake" found July 31, 2010
- ▲ Enacted Nail in Concrete monument found July 31, 2010
- ▲ "LS 12491" monument found July 31, 2010
- () Calculated point only - no monument found or set
- () U.S. Bureau of Reclamation data
- > Previously recorded information from Vista Village Shopping Center plat as found in Book 10 of Plats, page 54, Grant County Auditor's File Number 560186
- < Previously recorded information from Park Orchard Tracts as found in Book 12 of Plats, page(s) 53-54, Grant County Auditor's File Number 74
- [] Previously recorded information from Park Place Plaza Major Plat as found in Book 17 of Plats, page(s) 40-46, Grant County Auditor's File Number 1001834
- [] Previously recorded information from Lakeland Pointe Short Plat as found in Book 9 of Short Plats, page(s) 55-56, Grant County Auditor's File Number 1048066
- [] Previously recorded information from Lakeland Pointe 1st Add. Short Plat as found in Book 12 of Short Plats, page(s) 25-26, Grant County Auditor's File Number 1102564
- (()) Previously recorded information from Quill Claim Deed as found under Grant County Auditor's File Number 1266975
- (()) Previously recorded information from Essement Document as found under Grant County Auditor's File Number 376235
- (()) Previously recorded information from Vista Village No. 2 Addition as found in Book 7 of Plats, page(s) 1, Grant County Auditor's File Number 260110
- (()) Previously recorded information from Recorded Document as found under Grant County Auditor's File Number 960214040
- * Previously recorded information from Big Bend Center B.S.P. Plat as found in Book 13 of Plats, page(s) 60, of the Grant County Records
- ⊗ Nail & Washer marked "LS 43619" found September, 2012
- ⊗ 1/2 - inch iron pin with no surveyor's cap monument found July 31, 2010
- ⊗ Easement Notes - See Sheet 3 of 4
- ⊗ Monument Notes - See Sheet 3 of 4
- ⊗ Nail and Washer marked "LS 43619" Center of Section 15 found August, 2013



SURVEYOR'S DECLARATION

I hereby certify that this plat is a true and correct representation of the lands actually surveyed.

I hereby declare that the S.L. & A. NO.1 MAJOR PLAT is based on an actual survey and subdivision of a portion of Section 15, Township 19 North, Range 28 East, W.M.; that the survey was completed by me or under my direction; and that the distances, courses and angles are shown thereon correctly to the best of my knowledge, information, and belief, and that proper monuments have been set and lot corner are staked on the ground.

WESTERN PACIFIC ENGINEERING AND SURVEY, INC.
A PROFESSIONAL ENGINEERING FIRM
Pioneer Way Professional Center
1328 Hunter Place
Moses Lake, WA 98837

SAM LEE & ASSOCIATES
A PORTION OF THE NE 1/4 OF SECTION 15, TOWNSHIP 19 NORTH, RANGE 28 EAST, W.M.
S.L. & A. NO.1 MAJOR PLAT
Grant County Washington

Surveyed by LNH Date 01-12 Scale 1" = 200'
Drawn by Tml/MMR Date 10-13 Sheet 1 of 4
Checked by RNS Date 11-13 Project No. 131646

JUN 19 2014

COMMUNITY DEVELOPMENT
PLANNING & BUILDING
CITY OF MOSES LAKE

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

IN THE MATTER OF THE S. L. & A. No. 1 FINAL
PLAT

FINDINGS OF FACT, CONCLUSIONS, AND
DECISION

1. HEARING BEFORE THE PLANNING COMMISSION.

- 1.1 Date. A public meeting was held upon proper notice before the Commission on July 10, 2014.
- 1.2 Proponent. Sam Lee & Associates is the proponent of this plat.
- 1.3 Purpose. The proponent has submitted a final plat application to divide 11.58 acres into two lots for property which is legally described upon the plat. City staff has confirmed the property described on the plat is the property submitted for platting.
- 1.4 Evidence. The Commission considered the following materials in reaching its decision:
 - A. The final plat submitted June 19, 2014.
 - B. Staff report and attachments.

2. FINDINGS OF FACT BY THE PLANNING COMMISSION.

Based upon the evidence presented to them, the Commission makes the following findings of fact:

- 2.1 The proponent is the owner of the property.
- 2.2 The property is zoned C-2, General Commercial.
- 2.3 With conditions, the final plat is consistent with the preliminary plat approval.

3. CONCLUSIONS BY THE PLANNING COMMISSION.

From the foregoing findings of fact the Commission makes the following conclusions:

- 3.1 The Planning Commission of the City of Moses Lake is vested with the authority to determine approval of plats.
- 3.2 It is in the best interests and welfare of the city's citizens to plat the property as proposed.

4. DECISION OF THE PLANNING COMMISSION.

On the basis of the foregoing findings of fact and conclusions, it is the recommendation of the Planning Commission that the plat be approved with the following conditions:

- 4.1 The comments of the Development Engineer shall be addressed before the plat is recorded.

Approved by the Planning Commission on July 10, 2014.

Vicki Heimark
Planning Commission Chair

August 1, 2014

TO: City Manager
For Council Consideration

FROM: Municipal Services Director

SUBJECT: **Consideration of Bids**
Heron Bluff Trail Project – 2014

Staff opened bids for the Heron Bluff Trail Project – 2014 on July 24. The project includes constructing a 3,000 foot long activity starting at the west end of Neppel Trail and extending through the Blue Heron Park, then along the lakeshore and ending at the existing activity that was constructed as part of the Bluff West Plat. There will be benches and trash receptacles at three locations.

Four bids were received that ranged from \$239,980 to \$286,706. The Engineer's estimate was \$244,458. The bid summary is attached.

Staff recommends awarding the bid to Kelaye Concrete, LLC in the amount of \$239,980.

Respectfully Submitted,



Gary Harer, PE/PLS
Municipal Services Director

Schedule A -

ITEM NO.	ITEM DESCRIPTION	APPROX. QUANTITY	UNIT	Engineer's Estimate		Kelaye Concrete, LLC	
1	Warranties and Guarantees	1	LS	\$3,000.00	\$3,000.00	\$1,000.00	\$1,000.00
2	Mobilization	1	LS	\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00
3	Clearing and Grubbing	1	LS	\$5,000.00	\$5,000.00	\$6,000.00	\$6,000.00
4	Remove Cement Concrete Curb	30	LF	\$10.00	\$300.00	\$50.00	\$1,500.00
5	Roadway Embankment	1	LS	\$10,000.00	\$10,000.00	\$15,000.00	\$15,000.00
6	Roadway Excavation	1	LS	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
7	Water	150	MGAL	\$20.00	\$3,000.00	\$33.00	\$4,950.00
8	Trimming and Cleanup	1	LS	\$2,500.00	\$2,500.00	\$1,500.00	\$1,500.00
9	Crushed Surfacing Top Course	850	TON	\$20.00	\$17,000.00	\$28.00	\$23,800.00
10	Silt Fence	1800	LF	\$4.50	\$8,100.00	\$2.50	\$4,500.00
11	Seeding and Mulching	0.5	ACRE	\$5,000.00	\$2,500.00	\$7,000.00	\$3,500.00
12	Sod Installation	900	SY	\$15.00	\$13,500.00	\$6.00	\$5,400.00
13	Cement Concrete Pathway 4-Inch	2150	SY	\$35.00	\$75,250.00	\$35.00	\$75,250.00
14	Cement Concrete Pathway 5-Inch	1150	SY	\$38.00	\$43,700.00	\$35.00	\$40,250.00
15	Cement Concrete Slab	70	SY	\$40.00	\$2,800.00	\$40.00	\$2,800.00
16	Detectable Warning Surface	32	SF	\$80.00	\$2,560.00	\$35.00	\$1,120.00
17	Permanent Signing	1	LS	\$2,500.00	\$2,500.00	\$1,800.00	\$1,800.00
18	Painted Line	100	LF	\$1.00	\$100.00	\$7.00	\$700.00
19	Plastic Crosswalk Line	360	SF	\$7.50	\$2,700.00	\$9.00	\$3,240.00
20	Park Bench	3	EA	\$1,500.00	\$4,500.00	\$1,000.00	\$3,000.00
21	Trash Receptacle	3	EA	\$1,500.00	\$4,500.00	\$1,000.00	\$3,000.00
22	PVC Sleeve, 4-Inch	7	EA	\$150.00	\$1,050.00	\$300.00	\$2,100.00
				\$226,560.00		\$222,410.00	
				\$17,898.24		\$17,570.39	
				\$244,458.24		\$239,980.39	

ITEM NO.	ITEM DESCRIPTION	APPROX. QUANTITY	UNIT	Allstar Constr. Group, Inc		Advanced Excavation, Inc.	
1	Warranties and Guarantees	1	LS	\$1,356.00	\$1,356.00	\$500.00	\$500.00
2	Mobilization	1	LS	\$13,707.73	\$13,707.73	\$10,000.00	\$10,000.00
3	Clearing and Grubbing	1	LS	\$6,997.00	\$6,997.00	\$7,200.00	\$7,200.00
4	Remove Cement Concrete Curb	30	LF	\$6.34	\$190.20	\$15.00	\$450.00
5	Roadway Embankment	1	LS	\$17,880.00	\$17,880.00	\$18,500.00	\$18,560.00
6	Roadway Excavation	1	LS	\$12,137.00	\$12,137.00	\$14,820.00	\$14,820.00
7	Water	150	MGAL	\$33.87	\$5,080.50	\$80.00	\$12,000.00
8	Trimming and Cleanup	1	LS	\$5,679.00	\$5,679.00	\$3,200.00	\$3,200.00
9	Crushed Surfacing Top Course	850	TON	\$21.37	\$18,164.50	\$50.00	\$42,500.00
10	Silt Fence	1800	LF	\$5.06	\$9,108.00	\$4.80	\$8,640.00
11	Seeding and Mulching	0.5	ACRE	\$5,792.64	\$2,896.32	\$6,000.00	\$3,000.00
12	Sod Installation	900	SY	\$9.05	\$8,145.00	\$7.00	\$6,300.00
13	Cement Concrete Pathway 4-Inch	2150	SY	\$40.23	\$86,494.50	\$33.50	\$72,025.00
14	Cement Concrete Pathway 5-Inch	1150	SY	\$44.73	\$51,439.50	\$38.50	\$44,275.00
15	Cement Concrete Slab	70	SY	\$40.41	\$2,828.70	\$34.00	\$2,380.00
16	Detectable Warning Surface	32	SF	\$16.16	\$517.12	\$30.00	\$960.00
17	Permanent Signing	1	LS	\$3,215.00	\$3,215.00	\$2,800.00	\$2,800.00
18	Painted Line	100	LF	\$2.52	\$252.00	\$3.00	\$300.00
19	Plastic Crosswalk Line	360	SF	\$10.73	\$3,862.80	\$10.00	\$3,600.00
20	Park Bench	3	EA	\$1,015.43	\$3,046.29	\$1,100.00	\$3,300.00
21	Trash Receptacle	3	EA	\$995.09	\$2,985.27	\$980.00	\$2,940.00
22	PVC Sleeve, 4-Inch	7	EA	\$228.81	\$1,601.67	\$180.00	\$1,260.00
				\$257,584.10		\$261,010.00	
				\$20,349.15		\$20,619.79	
				\$277,933.25		\$281,629.79	

Schedule A -

ITEM NO.	ITEM DESCRIPTION	APPROX. QUANTITY	UNIT	Engineer's Estimate		Stone Creek Land Design and Development	
1	Warranties and Guarantees	1	LS	\$3,000.00	\$3,000.00	\$1.00	\$1.00
2	Mobilization	1	LS	\$12,000.00	\$12,000.00	\$24,218.00	\$24,218.00
3	Clearing and Grubbing	1	LS	\$5,000.00	\$5,000.00	\$6,228.00	\$6,228.00
4	Remove Cement Concrete Curb	30	LF	\$10.00	\$300.00	\$9.50	\$285.00
5	Roadway Embankment	1	LS	\$10,000.00	\$10,000.00	\$8,068.00	\$8,068.00
6	Roadway Excavation	1	LS	\$10,000.00	\$10,000.00	\$12,818.00	\$12,818.00
7	Water	150	MGAL	\$20.00	\$3,000.00	\$3.80	\$570.00
8	Trimming and Cleanup	1	LS	\$2,500.00	\$2,500.00	\$8,195.00	\$8,195.00
9	Crushed Surfacing Top Course	850	TON	\$20.00	\$17,000.00	\$46.00	\$39,100.00
10	Silt Fence	1800	LF	\$4.50	\$8,100.00	\$2.61	\$4,698.00
11	Seeding and Mulching	0.5	ACRE	\$5,000.00	\$2,500.00	\$5,132.00	\$2,566.00
12	Sod Installation	900	SY	\$15.00	\$13,500.00	\$4.06	\$3,654.00
13	Cement Concrete Pathway 4-Inch	2150	SY	\$35.00	\$75,250.00	\$38.00	\$81,700.00
14	Cement Concrete Pathway 5-Inch	1150	SY	\$38.00	\$43,700.00	\$47.04	\$54,096.00
15	Cement Concrete Slab	70	SY	\$40.00	\$2,800.00	\$43.00	\$3,010.00
16	Detectable Warning Surface	32	SF	\$80.00	\$2,560.00	\$27.00	\$864.00
17	Permanent Signing	1	LS	\$2,500.00	\$2,500.00	\$3,330.00	\$3,330.00
18	Painted Line	100	LF	\$1.00	\$100.00	\$2.61	\$261.00
19	Plastic Crosswalk Line	360	SF	\$7.50	\$2,700.00	\$11.12	\$4,003.20
20	Park Bench	3	EA	\$1,500.00	\$4,500.00	\$1,412.00	\$4,236.00
21	Trash Receptacle	3	EA	\$1,500.00	\$4,500.00	\$870.00	\$2,610.00
22	PVC Sleeve, 4-Inch	7	EA	\$150.00	\$1,050.00	\$172.00	\$1,204.00
				\$226,560.00		\$265,715.20	
				\$17,898.24		\$20,991.50	
				\$244,458.24		\$286,706.70	



August 5, 2014

TO: City Manager
For City Council Consideration

FROM: AMSD/City Engineer

**SUBJECT: CONSIDERATION OF BIDS
CLOVER DRIVE LIFT STATION PROJECT - 2014**

Bids were opened on August 5, 2014 for the Clover Drive Lift Station Project - 2014. This project consists of rehabilitating the existing lift station and other site work. The City received six bids that ranged from \$288,487 to \$402,044. The three lowest bids are as follows:

<u>Contractor</u>	<u>Bid Total</u>
POW Contracting, Inc.	\$ 288,486.84
Culbert Construction, Inc.	\$ 302,633.93
Selland Construction, Inc.	\$ 372,147.10
Engineer's Estimate	\$ 325,480.35

The City of Moses Lake has successfully worked with POW Contracting, Inc. on several projects in recent years.

Staff recommends awarding the contract to POW Contracting, Inc. for the sum of 288,486.84. The complete bid summary is attached for your review.

Respectfully Submitted,

Shawn O'Brien, PE
AMSD/City Engineer

Project Name: Clover Drive Lift Station Project--2014
Project Number: C260
Bid Summary: August 5, 2014

Schedule A: Clover Drive Lift Station

ITEM	DESCRIPTION	UNIT	Quantity	Engineer's Estimate		POW Contracting, Inc		Culbert Construction, Inc.		Advanced Excavation Inc.	
				unit price	Amount	unit price	Amount	unit price	Amount	unit price	Amount
1	Mobilization	LS	1	\$25,000.00	\$25,000.00	\$15,000.00	\$15,000.00	\$31,149.18	\$31,149.18	\$24,000.00	\$24,000.00
2	Traffic Control	LS	1	\$1,000.00	\$1,000.00	\$250.00	\$250.00	\$2,106.91	\$2,106.91	\$400.00	\$400.00
3	Decommission Clover Drive Lift Station	LS	1	\$5,000.00	\$5,000.00	\$7,500.00	\$7,500.00	\$3,539.35	\$3,539.35	\$10,000.00	\$10,000.00
4	Remove Cement Concrete Sidewalk	SY	10	\$50.00	\$500.00	\$50.00	\$500.00	\$142.36	\$1,423.60	\$50.00	\$500.00
5	Excavation and Embankment	LS	1	\$5,000.00	\$5,000.00	\$15,000.00	\$15,000.00	\$13,841.40	\$13,841.40	\$15,682.00	\$15,682.00
6	Water	M Gallon	50	\$30.00	\$1,500.00	\$25.00	\$1,250.00	\$19.03	\$951.50	\$30.00	\$1,500.00
7	Shoring or Extra Excavation Cl. A	LS	1	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$219.43	\$219.43	\$682.00	\$682.00
8	Trimming and Cleanup	LS	1	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00	\$5,834.55	\$5,834.55	\$2,800.00	\$2,800.00
9	Crushed Surfacing Base Course	ton	130	\$35.00	\$4,550.00	\$30.00	\$3,900.00	\$36.28	\$4,716.40	\$28.00	\$3,640.00
10	HMA Patch, Cl. 3/8-inch PG 64-28	SY	5	\$100.00	\$500.00	\$150.00	\$750.00	\$284.33	\$1,421.65	\$100.00	\$500.00
11	Abandon Drywell	EA	1	\$1,000.00	\$1,000.00	\$1,200.00	\$1,200.00	\$755.46	\$755.46	\$2,320.00	\$2,320.00
12	Service Connection Pipe, 1-inch Diameter	LF	50	\$25.00	\$1,250.00	\$20.00	\$1,000.00	\$28.98	\$1,449.00	\$44.80	\$2,240.00
13	RPBA and non-freeze post hydrant	EA	1	\$1,500.00	\$1,500.00	\$3,500.00	\$3,500.00	\$3,114.30	\$3,114.30	\$3,128.00	\$3,128.00
14	PVC Sewer Force Main, 6-inch Diameter	LF	20	\$50.00	\$1,000.00	\$50.00	\$1,000.00	\$67.49	\$1,349.80	\$188.00	\$3,760.00
15	Air Release Valve Assembly	EA	1	\$2,000.00	\$2,000.00	\$6,000.00	\$6,000.00	\$5,604.08	\$5,604.08	\$4,862.00	\$4,862.00
16	Connect to Existing 6 In. PVC Force Main	EA	1	\$750.00	\$750.00	\$500.00	\$500.00	\$660.69	\$660.69	\$1,828.00	\$1,828.00
17	Bypass Assembly 6 In.	EA	1	\$2,000.00	\$2,000.00	\$3,000.00	\$3,000.00	\$3,256.69	\$3,256.69	\$3,420.00	\$3,420.00
18	Gate Valve, 6-inch	EA	2	\$1,500.00	\$3,000.00	\$1,200.00	\$2,400.00	\$868.75	\$1,737.50	\$1,300.00	\$2,600.00
19	Bypass Pumping	LS	1	\$10,000.00	\$10,000.00	\$14,000.00	\$14,000.00	\$4,778.82	\$4,778.82	\$28,000.00	\$28,000.00
20	Valve Vault	LS	1	\$30,000.00	\$30,000.00	\$17,000.00	\$17,000.00	\$15,922.83	\$15,922.83	\$24,882.00	\$24,882.00
21	Wet Well	LS	1	\$110,000.00	\$110,000.00	\$63,500.00	\$63,500.00	\$89,240.19	\$89,240.19	\$119,000.00	\$119,000.00
22	Electrical, Controls, Telemetry	LS	1	\$80,000.00	\$80,000.00	\$71,000.00	\$71,000.00	\$65,675.72	\$65,675.72	\$78,000.00	\$78,000.00
23	Project Painting	LS	1	\$2,000.00	\$2,000.00	\$25,000.00	\$25,000.00	\$5,917.86	\$5,917.86	\$10,000.00	\$10,000.00
24	Cement Concrete Curb and Gutter, Type A	LF	20	\$50.00	\$1,000.00	\$40.00	\$800.00	\$50.27	\$1,005.40	\$50.00	\$1,000.00
25	Chain Link Fence Type 5	LF	75	\$30.00	\$2,250.00	\$25.00	\$1,875.00	\$26.09	\$1,956.75	\$40.00	\$3,000.00
26	End Gate, Corner, and Pull Post for Chain Link Fence	EA	8	\$250.00	\$2,000.00	\$255.00	\$2,040.00	\$210.88	\$1,687.04	\$150.00	\$1,200.00
27	Single 6 Ft. Chain Link Gate	EA	1	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$1,695.26	\$1,695.26	\$525.00	\$525.00
28	Double 14 Ft. Chain Link Gate	EA	1	\$1,500.00	\$1,500.00	\$1,400.00	\$1,400.00	\$957.34	\$957.34	\$1,500.00	\$1,500.00
29	Cement Concrete Sidewalk	SY	10	\$75.00	\$750.00	\$100.00	\$1,000.00	\$109.94	\$1,099.40	\$100.00	\$1,000.00
30	Concrete Pad	SY	60	\$60.00	\$3,600.00	\$75.00	\$4,500.00	\$123.47	\$7,408.20	\$48.00	\$2,880.00
Subtotal Schedule A					\$301,650.00		\$267,365.00		\$280,476.30		\$354,849.00
Sales Tax (+7.9%)					\$23,830.35		\$21,121.84		\$22,157.63		\$28,033.07
Total Schedule A					\$325,480.35		\$288,486.84		\$302,633.93		\$382,882.07

Schedule A: Clover Drive Lift Station

ITEM	DESCRIPTION	UNIT	Quantity	Selland Construction, Inc		Belsaas & Smith Construction, Inc		Allstar Construction Group, Inc	
				unit price	Amount	unit price	Amount	unit price	Amount
1	Mobilization	LS	1	\$25,000.00	\$25,000.00	\$37,000.00	\$37,000.00	\$25,091.00	\$25,091.00
2	Traffic Control	LS	1	\$1,500.00	\$1,500.00	\$3,400.00	\$3,400.00	\$1,456.00	\$1,456.00
3	Decommission Clover Drive Lift Station	LS	1	\$30,000.00	\$30,000.00	\$26,000.00	\$26,000.00	\$33,038.00	\$33,038.00
4	Remove Cement Concrete Sidewalk	SY	10	\$100.00	\$1,000.00	\$70.00	\$700.00	\$68.13	\$681.30
5	Excavation and Embankment	LS	1	\$15,000.00	\$15,000.00	\$19,000.00	\$19,000.00	\$20,514.00	\$20,514.00
6	Water	M Gallon	50	\$20.00	\$1,000.00	\$30.00	\$1,500.00	\$73.00	\$3,650.00
7	Shoring or Extra Excavation Cl. A	LS	1	\$100.00	\$100.00	\$500.00	\$500.00	\$444.00	\$444.00
8	Trimming and Cleanup	LS	1	\$500.00	\$500.00	\$2,000.00	\$2,000.00	\$3,609.00	\$3,609.00
9	Crushed Surfacing Base Course	ton	130	\$50.00	\$6,500.00	\$40.00	\$5,200.00	\$32.20	\$4,186.00
10	HMA Patch, Cl. 3/8-inch PG 64-28	SY	5	\$100.00	\$500.00	\$250.00	\$1,250.00	\$1,214.34	\$6,071.70
11	Abandon Drywell	EA	1	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$2,815.00	\$2,815.00
12	Service Connection Pipe, 1-inch Diameter	LF	50	\$40.00	\$2,000.00	\$50.00	\$2,500.00	\$25.94	\$1,297.00
13	RPBA and non-freeze post hydrant	EA	1	\$5,000.00	\$5,000.00	\$3,500.00	\$3,500.00	\$2,261.00	\$2,261.00
14	PVC Sewer Force Main, 6-inch Diameter	LF	20	\$60.00	\$1,200.00	\$100.00	\$2,000.00	\$510.51	\$10,210.20
15	Air Release Valve Assembly	EA	1	\$4,500.00	\$4,500.00	\$5,200.00	\$5,200.00	\$5,278.00	\$5,278.00
16	Connect to Existing 6 In. PVC Force Main	EA	1	\$2,500.00	\$2,500.00	\$2,700.00	\$2,700.00	\$3,812.00	\$3,812.00
17	Bypass Assembly 6 In.	EA	1	\$3,000.00	\$3,000.00	\$2,800.00	\$2,800.00	\$5,347.00	\$5,347.00
18	Gate Valve, 6-inch	EA	2	\$1,100.00	\$2,200.00	\$900.00	\$1,800.00	\$885.92	\$1,771.84
19	Bypass Pumping	LS	1	\$10,000.00	\$10,000.00	\$20,000.00	\$20,000.00	\$34,105.00	\$34,105.00
20	Valve Vault	LS	1	\$25,000.00	\$25,000.00	\$32,000.00	\$32,000.00	\$33,168.00	\$33,168.00
21	Wet Well	LS	1	\$75,000.00	\$75,000.00	\$97,000.00	\$97,000.00	\$70,219.00	\$70,219.00
22	Electrical, Controls, Telemetry	LS	1	\$70,000.00	\$70,000.00	\$72,000.00	\$72,000.00	\$74,540.00	\$74,540.00
23	Project Painting	LS	1	\$45,000.00	\$45,000.00	\$8,000.00	\$8,000.00	\$7,568.00	\$7,568.00
24	Cement Concrete Curb and Gutter, Type A	LF	20	\$55.00	\$1,100.00	\$80.00	\$1,600.00	\$110.51	\$2,210.20
25	Chain Link Fence Type 5	LF	75	\$50.00	\$3,750.00	\$110.00	\$8,250.00	\$109.41	\$8,205.75
26	End Gate, Corner, and Pull Post for Chain Link Fence	EA	8	\$100.00	\$800.00	\$300.00	\$2,400.00	\$280.00	\$2,240.00
27	Single 6 Ft. Chain Link Gate	EA	1	\$750.00	\$750.00	\$800.00	\$800.00	\$784.00	\$784.00
28	Double 14 Ft. Chain Link Gate	EA	1	\$1,750.00	\$1,750.00	\$1,600.00	\$1,600.00	\$1,568.00	\$1,568.00
29	Cement Concrete Sidewalk	SY	10	\$125.00	\$1,250.00	\$80.00	\$800.00	\$174.80	\$1,748.00
30	Concrete Pad	SY	60	\$100.00	\$6,000.00	\$100.00	\$6,000.00	\$78.65	\$4,719.00
Subtotal Schedule A					\$344,900.00		\$370,500.00		\$372,607.99
Sales Tax (+7.9%)					\$27,247.10		\$29,269.50		\$29,436.03
Total Schedule A					\$372,147.10		\$399,769.50		\$402,044.02



August 5, 2014

Honorable Mayor and
Moses Lake City Council

Dear Council Members

Attached is a proposed ordinance continuing the moratorium on the establishment of medical marijuana collective gardens.

A public hearing has been scheduled. The Council should open the public hearing and take testimony on the continuation of the moratorium.

The proposed ordinance is presented to the Council for consideration. This is the second reading of the ordinance.

Respectfully submitted



Joseph K. Gavinski
City Manager

JKG:jt

ORDINANCE NO. 2723

AN ORDINANCE OF THE CITY OF MOSES LAKE EXTENDING A MORATORIUM ON THE ESTABLISHMENT OF MEDICAL MARIJUANA COLLECTIVE GARDENS, DEFINING "MEDICAL MARIJUANA COLLECTIVE GARDENS"; PROVIDING FOR A PUBLIC HEARING; ESTABLISHING AN EFFECTIVE DATE, AND PROVIDING THAT THE MORATORIUM, UNLESS EXTENDED, WILL SUNSET WITHIN SIX (6) MONTHS OF THE DATE OF ADOPTION.

Recitals:

1. On September 27, 2011, the City Council passed Ordinance No. 2630 imposing a moratorium on the licensing, establishment, maintenance or continuation of any medical marijuana collective garden; and
2. Ordinance No. 2630 defined the medical marijuana collective gardens that were subject to the moratorium and adopted findings and conclusions supporting the moratorium; and
3. On September 27, 2011, the City Council conducted a public hearing to take public testimony on the imposition of the moratorium; and
4. Additional time is needed to allow the City to consider land use regulations to address medical marijuana collective gardens; and
5. RCW 35A.63.220 and RCW 36.70A.390 allow the City to extend a moratorium for one or more six-month periods if a subsequent public hearing is held and findings of fact are made prior to each renewal; and
6. Because the moratorium was set to expire on February 27, 2014, the City Council considered the issue of whether the moratorium should be extended for an additional six-month period during its regular Council meeting on January 28, 2014 and February 11, 2014; and;
7. The City Council desires to enter findings in support of extension of the moratorium;

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

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

Section 2. The City Council further finds as follows:

- A. The possession or distribution of marijuana has been and continues to be a violation of state law pursuant to Chapter 69.50 RCW (Washington's uniform Controlled Substances Act), and federal law, through the Controlled Substances Act; except as allowed by I-502; and
- B. In 1998, the voters of Washington State approved Initiative 692, now codified as Chapter 69.51A RCW, which created a limited defense to marijuana charges under state, not federal law, if the person charged could demonstrate that he or she was a qualifying patient or designated provider as those terms are defined in Ch. 69.51A RCW; and
- C. In 2011, the state legislature passed Engrossed Second Substitute Senate Bill (E2SSB) 5073 making significant amendments to the medical marijuana law in Washington; and
- D. The Governor signed the E2SSB 5073, but vetoed several portions expressing her reservations about provisions that involved state employees in activities that could be interpreted as in violation of federal laws; and
- E. E2SSB 5073 became effective on July 22, 2011; and
- F. E2SSB 5073 authorizes "collective gardens" where up to ten qualifying patients may join together to produce, grow and deliver up to 45 marijuana or cannabis plants for medical use; and
- G. Under E2SSB 5073 there is no limit to the number of medical marijuana collective gardens that may be located at any site nor restrictions as to where collective gardens may be located in relation to other uses; and

- H. Medical marijuana collective gardens are not currently addressed in the Moses Lake zoning code and under Section 1102 of E2SSB 5073 cities may adopt zoning requirements for collective gardens; and
- I. Unless the moratorium imposed by Ordinance No. 2630 is extended, medical marijuana collective gardens may be located within the City of Moses Lake while the City lacks the necessary tools to ensure the location is appropriate and that the potential secondary impacts of collective gardens are minimized and mitigated; and
- J. Initiative Measure No. 502, filed July 8, 2011 and on the ballot in November, 2012, proposed to legalize the production, possession, delivery, distribution and sale of marijuana subject to regulation by the State Liquor Control Board for both recreational and medicinal use; and
- K. Since Initiative 502 was passed by popular vote, the State will issue licenses to marijuana producers, processors and retailers for locations and operations within city limits, and the State Liquor Board having adopted rules associated with the regulation of licensed marijuana producers, processors and retailers within city limits; and
- L. The Washington State Legislature, during the 2014 general session, will take under consideration certain amendments to the law which may modify existing law regarding collective gardens. Therefore, the City cannot presently anticipate what action may be necessary to respond to the effects of Initiative 502.
- M. The City Council deems it to be in the public interest to extend the moratorium imposed by Ordinance No. 2630 pending consideration of land use regulations to address medical marijuana collective gardens and the passage of Initiative 502.

Section 3. Pursuant to the provisions of RCW 35A.63.220 and RCW 37.70A.390, the moratorium enacted by Ordinance No. 2630 prohibiting the licensing, establishment, maintenance or continuation of any medical marijuana collective garden in the City of Moses Lake is extended for six months. A "medical marijuana collective garden" is an area or garden where qualifying patients engage in the production, processing, or transporting and delivery of marijuana for medical use as set forth in the E2SSB 5073 and subject to the limitations therein.

Section 4. Medical marijuana collective gardens as defined in Section 3 are hereby designated as prohibited uses in the City of Moses Lake. In accordance with the provisions of RCW 35A.82.020 and Moses Lake Municipal Code 5.04, no business license shall be issued to any person for a medical marijuana collective garden, which use is hereby defined to be a prohibited use under the ordinances of the City of Moses Lake.

Section 5. The moratorium set forth in this Ordinance shall be in effect for a period of six months from the date this ordinance is passed and shall automatically expire on that date unless extended as provided in RCW 35A.63.220 and RCW 36.70A.390, or unless terminated sooner by the Moses Lake City Council.

Section 6. The City Manager is hereby authorized and directed to develop draft regulations regarding collective gardens. The regulations shall be referred to the Moses Lake Planning Commission for review and recommendation for inclusion in the Moses Lake Zoning Code.

Section 7. If any provision of this ordinance or its application to any person or circumstance is held invalid, the remainder of the ordinance, or the application of the provision to other persons or circumstances is not affected.

Adopted by the City Council and signed by its Mayor on August 12, 2014

ATTEST:

Dick Deane, Mayor

W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney

July 31st, 2014

TO: City Manager
For Council Consideration

FROM: Municipal Services Director

**SUBJECT: SIX YEAR TRANSPORTATION IMPROVEMENT PROGRAM
2015-2020/PUBLIC HEARING**

The attached is an amended list of streets proposed to be adopted for the Six Year Transportation Improvement Program. Revised Code of Washington requires the adoption of a Six Year Transportation Improvement Program and it is required to be eligible for Federal and State Highway funds.

The revised Six Year Transportation Improvement Program is presented to the City Council for review and comment. A public hearing has been scheduled. The Council should take testimony on the proposed Six Year Program. The proposed resolution is presented to Council for consideration.

Respectfully Submitted,

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

Gary G. Harer, PE/PLS
Municipal Services Director

encl.

GGH;tv

cc: AMSD/City Engineer

RESOLUTION NO. 3459

**A RESOLUTION TO AMEND RESOLUTION 2695 TRANSPORTATION
IMPROVEMENT PROGRAM FOR 2015-2020**

Recitals:

1. Pursuant to the requirements of RCW 35.77.010 laws of the State of Washington, the City of Moses Lake has presented an amended Six Year Transportation Improvement Program for the ensuing six calendar years, 2015-2020.
2. Pursuant further to said law, the City Council of the City of Moses Lake, being the legislative body of said city, did hold a public hearing on said Transportation Improvement Program at 7:00 p.m. in the Council Chambers at the Police/Justice Facility in Moses Lake on August 12, 2014.

Resolved:

1. The City Council of the City of Moses Lake adopts the amended Six Year Transportation Improvement Program for the ensuing six calendar years, 2015-2020.
2. A copy of said amended Six Year Transportation Improvement Program for the ensuing six calendar years, 2015-2020, together with a copy of this resolution shall be filed with the Director of Highways of the State of Washington.

Adopted by the City Council on August 12, 2014.

Dick Deane, Mayor

ATTEST:

W Robert Taylor, Finance Director

Six Year Transportation Improvement Program From 2014 to 2019

Agency: Moses Lake

County: Grant

MPO/RTPO: Quad-Co RTPO

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
00	2	Stratford Road Sidewalk Stratford Road SR 17 ROW to Northern City Limits Install sidewalk along the existing road	WA-07214	08/12/14			3459	38	CG OPS TW			No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	ALL	2015		0	TIB	162,000	55,000	217,000
Totals				0		162,000	55,000	217,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	217,000	0	0	0	0
Totals	217,000	0	0	0	0

	Federal Funds	State Funds	Local Funds	Total Funds
Grand Totals for Moses Lake	0	162,000	55,000	217,000

July 31, 2014

TO: City Manager
For City Council Consideration

FROM: Municipal Services Director

SUBJECT: **Ordinance - Amend MLMC 13.08 - Water and Sewer Connections - First Reading**

Attached is an ordinance that amends Moses Lake Municipal Code 13.08, entitled "Water and Sewer Connections". This ordinance establishes a reimbursement for the amount the City's paid to install the sewer main that serves AstaReal.

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

Respectfully Submitted,

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

Gary Harer, PE/PLS
Municipal Services Director

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 13.08 OF THE MOSES LAKE MUNICIPAL
CODE ENTITLED "WATER AND SEWER CONNECTIONS"

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

Section 1. Chapter 13.08 of the Moses Lake Municipal Code entitled "Water and Sewer Connections" is amended as follows:

13.08.175 Sewer Main Charges – Sewer Main Project – 2013: Sewer service installed by the City of Moses Lake along Randolph Road in Section 27, Township 20 North, Range 28 East, W.M. under the Sewer Main Project 2013 shall be assessed six dollars and sixty-seven cents (\$6.67) per front foot; for the properties described below. The charge shall be paid upon property subdivision or upon request to connect to city sewer.

Properties adjacent to each side of Randolph Road NE in Section 27, Range 20 North, Township 28 East, W.M., from 340 feet North of the intersection with Road 7 NE and ending 535 feet South of the intersection with Tyndall Road.

GC Parcel # 171016000, 171006000, 110069515, 313388000, 110866002, 110866001, 312079000

The above reimbursement rates shall be adjusted upward commencing on June 1, 2015 by the amount equal to the increase in the All Urban Consumers, All West City Average, January to January, Consumer Price Index (CPI) issued in 2014 and shall be so adjusted each June 1 thereafter using the same index.

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

Adopted by the City Council and signed by its Mayor on August 26, 2014.

Dick Deane, Mayor

ATTEST:

W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney

August 4, 2014

TO: City Manager for Council Consideration

FROM: Finance Director

SUBJECT: Ordinance - Water, Sewer, and Stormwater Rates - 1st Reading

Attached is a proposed ordinance amending Chapter 13.12 entitled Water, Sewer, and Stormwater Rates which includes revised rates for service charges.

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

Respectfully submitted



W. Robert Taylor, CGFM
Finance Director

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 13.12 OF THE MOSES LAKE MUNICIPAL CODE ENTITLED "WATER, SEWER, AND STORMWATER RATES"

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

Section 1. Chapter 13.12 of the Moses Lake Municipal Code entitled "Water, Sewer, and Stormwater Rates" is amended as follows:

13.12.053 Water Service Termination Procedures:

- A. The provisions of this section shall govern all terminations of water service for non-payment of city charge and/or installments and surcharges.
- B. If by the payment date shown on a water, sewer, garbage, ambulance, and stormwater bill, the city has not received complete payment of the amount shown on the bill the city shall mail to, or personally serve upon, the customer a notice of termination. The notice of termination shall be sent with the current month's bill. The notice shall indicate the amount past due.
- C. The notice of termination shall contain the following:
 1. The amount past due and the amount of the current month's billing.
 2. The date of the notice of termination.
 3. The date of termination, which shall be no less than ten (10) days from the date of the notice of termination.
 4. Notice that unless the city receives complete payment of the amount past due prior to the date of termination, water service shall be terminated.
 5. Notice that in lieu of paying the entire amount shown, a customer, prior to the date of termination, may notify the city that he disputes the correctness of all or part of the amount shown, if all or part of the amount shown was not the subject of a previous dispute.
 6. Notice that ~~thirty seven~~ thirty dollars (\$30~~7~~) will be assessed as a delinquent service charge if not paid and received by the Finance Department, Utilities Division, by 5 p.m. on the day prior to the date shown on the delinquent notice and that ~~twelve dollars (\$12) will be assessed as an additional service charge if not paid by the date and time shown on the delinquent notice provided no formal dispute has been filed with the Finance Department~~ the payment is not extended as set forth in this section.
 7. An informational telephone number.
 8. Notice that ~~eighty three~~ thirty dollars (\$80~~30~~) will be assessed as a service charge for all water turn-ons or turn-offs after 4:00 p.m. and before 8:00 a.m. and at any other time which is not a normal working day of the city, such as weekends or legal holidays.
- D. If the city receives payment of the past due amount shown on the notice of termination, such payment shall be considered a timely and complete payment for purposes of this ordinance.

13.12.060 Payment of Accounts:

- A. Water, sewer, garbage, and stormwater bills shall be the responsibility of and billed directly to the property owner, unless the property owner wishes the bill sent to another address, the

same shall be due and payable within thirty (30) days of the billing date. If the property owner wishes the bill sent to another address, the property owner first must execute a form provided by the City of Moses Lake indicating the property owner's desires. The form shall include the property owner's name and address, the address to which the bill shall be sent, and a statement that if the person at the address to which the bill is sent moves and leaves an unpaid balance, the property owner assumes responsibility for the bill. The billing dates for utility accounts shall be as follows:

Routes 1 through 15 on the 20th of each month

Routes 16 through 29 on the 30th of each month

Routes 50 through 60, 70, and 71 on the 10th of each month

- B. The property owners of commercial accounts and governmental agencies may sign agreements requesting that their monthly statements be mailed to service addresses. The statement will contain the same information referred to in subsection A.
- C. The city reserves the right to cut off the water supply from the premises. The water supply may be cut off if either the water charge, sewer charge, garbage charge, ambulance charge, or the stormwater charge is delinquent, and should the water supply be turned off for failure to pay either the sewer charge, water charge, garbage charge, ambulance charge, or stormwater charge when due, the water supply shall not be turned on until all delinquent charges have been paid in full. A service charge shall be assessed as set forth in Subsection B of 13.12.085 and shall be added to the amount past due and will be billed on the next month's statement.
- D. The city shall have a lien against the premises for unpaid water, sewer, garbage, ambulance, and stormwater charges as provided by the laws of the state.
- E. Advance payments may be made on any water, sewer, garbage, ambulance, or stormwater account.
- F. Water service will not be terminated if there is a past due water, sewer, garbage, ambulance, or stormwater charge of twenty ten dollars (\$20+0) or less, subject to subsection G.
- G. No water, sewer, garbage, ambulance, or stormwater bills shall be allowed to be more than sixty (60) days past due regardless of the past due amount. If a water, sewer, garbage, ambulance, or stormwater account is to become sixty (60) days past due, water service shall be terminated as provided herein before the sixtieth (60th) day ends.
- H. No water, sewer, garbage, ambulance, or stormwater account will be transferred to another person, partnership, corporation, or other entity unless the account is brought current prior to the requested transfer.
- I. Property served by more than one (1) meter must keep all accounts current in accordance with this chapter in order to avoid water service being terminated to all meters serving the property.

13.12.085 Service Charge:

- A. The service charge for all water turn-ons or turn-offs after 4 p.m. and before 8 a.m. and at any other time which is not a normal working day for the city shall be eighty thirty dollars (\$80+0). This fee is in addition to the fee imposed by this section.
- B. A delinquent service charge of thirty seven dollars (\$30+7) will be assessed on each water, sewer, garbage, ambulance, or stormwater account or any combination of water, sewer, garbage, ambulance, or stormwater service which is billed on one (1) account if not paid and received by the Finance Department, Utilities Division, by 5 p.m. on the day prior to date shown

~~upon on~~ the delinquent notice provided no disputes have been filed with the Finance Department extensions are granted as set forth in Section 13.12.053. ~~The assessment of the seven dollars (\$7) delinquent service charge shall be waived once a calendar year on each and every account. An additional delinquent service charge of twelve dollars (\$12) will be assessed on each water, sewer, garbage, ambulance, or stormwater account or any combination of water, sewer, garbage, ambulance, or stormwater service which is billed on one (1) account if not paid by the date and time shown upon the delinquent notice provided no extensions are granted as set forth in Section 13.12.053. The thirty seven dollar (\$307) and twelve dollar (\$12) service charges are~~ is subject to the limitations of Subsections F and G of Section 13.12.060. If water service is terminated for non-payment of the account, the thirty twelve dollar (\$3042) charge shall include turning the water back on from 8 a.m. to 4 p.m. on normal city working days provided the occupant does not change. This fee is in addition to the fee imposed by Subsection C.

- C. A service fee of fifteen ~~eight~~ dollars (\$158) shall be added to each new water, sewer, garbage, ambulance, or stormwater account or any combination of water, sewer, garbage, ambulance, or stormwater service which is billed on one (1) account. A service fee of fifteen ~~eight~~ dollars (\$158) shall be added for each change of service to another occupant. This fee shall include one (1) water turn-on if applicable from 8 a.m. to 4 p.m. on normal city working days.

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

Dick Deane, Mayor

ATTEST:

W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney



August 5, 2014

TO: City Manager
For Council Consideration

FROM: City Engineer

RE: **REQUEST TO CALL FOR BIDS
BIOSOLIDS LAND APPLICATION PROJECT - 2014**

Staff is nearing completion on plans and specifications for the Biosolids Land Application Project - 2014. This project consists of loading, hauling, and land applying approximately 400 dry tons of biosolids from the Sand Dunes Wastewater Treatment Plant to agricultural land in the Mae Valley area.

The estimated construction cost for this project is \$200,000. Plans and specifications are available at the Engineering office for review.

Staff is requesting authorization to advertise this contract for bids.

Respectfully submitted,

Shawn O'Brien, P.E.
City Engineer

c: File

August 1, 2014

TO: City Manager
For City Council Information

FROM: Municipal Services Director

SUBJECT: **TIB Applications – Stratford Road Sidewalk & Lark Avenue**

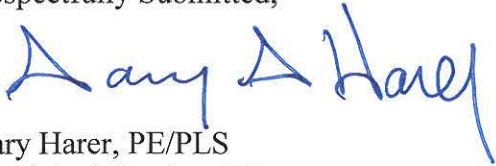
Staff requests approval to apply for two Transportation Improvement Board (TIB) grants. Each grant would pay 75% of the project cost.

One grant application would be to construct a sidewalk along the west side of Stratford Road between SR-17 and Maple Drive. The cost of this project is estimated at \$380,000. Grant County will participate and will be responsible for paying approximately \$42,000 for the portion of the sidewalk located outside of the City, the City would be responsible for paying approximately \$54,000, and the TIB grant would pay for \$284,000.

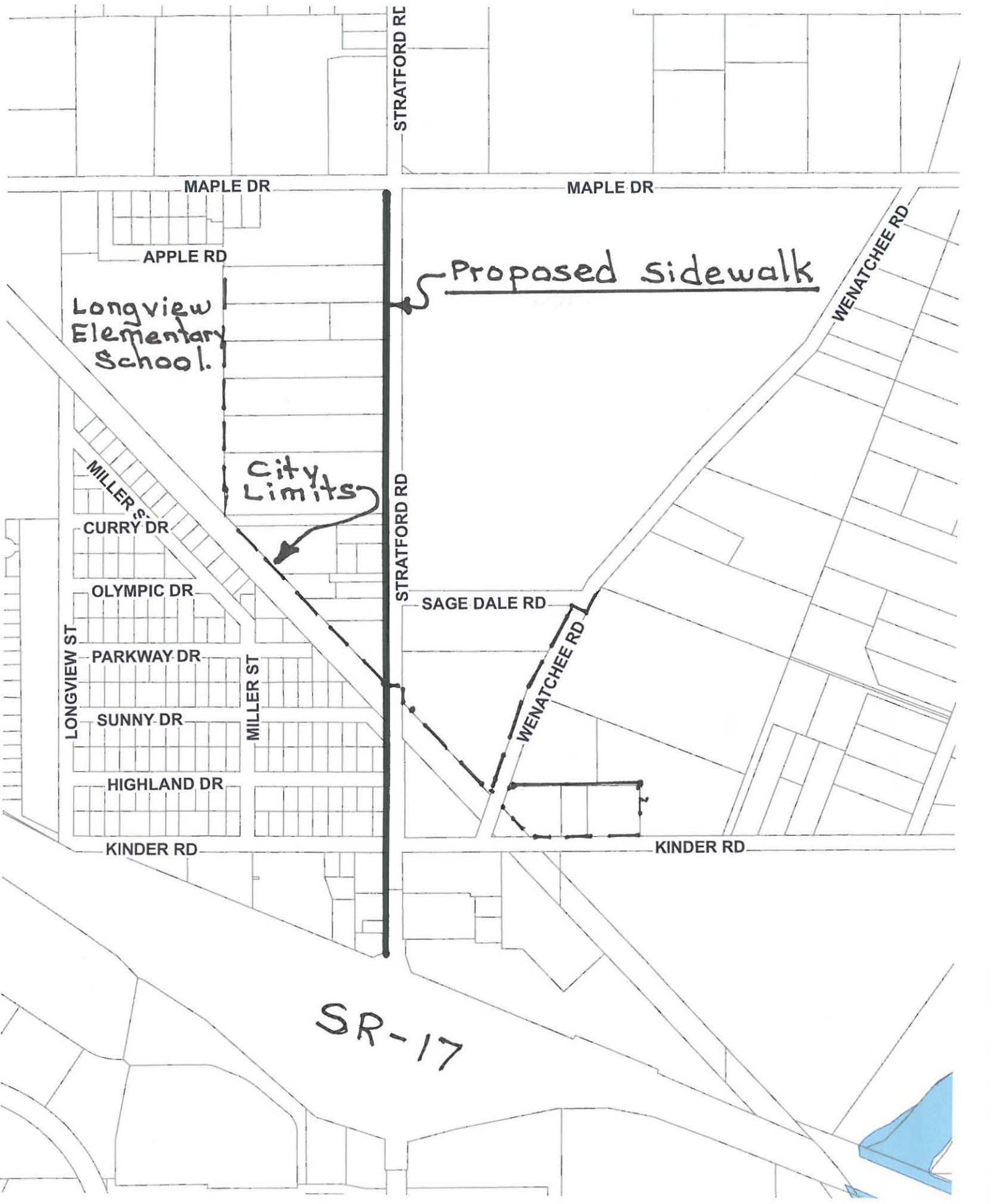
The other grant would to construct Lark Avenue from Pioneer Way to Kiefer Drive. This project is estimated at \$400,000. The City's would be responsible for paying approximately \$100,000.

Staff requests direction to submit applications for these two projects.

Respectfully Submitted,

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

Gary Harer, PE/PLS
Municipal Services Director



STRATFORD RD

MAPLE DR

MAPLE DR

APPLE RD

Longview
Elementary
School.

Proposed sidewalk

WENATCHEE RD

City
Limits

MILLER ST
CURRY DR

OLYMPIC DR

PARKWAY DR

SUNNY DR

HIGHLAND DR

KINDER RD

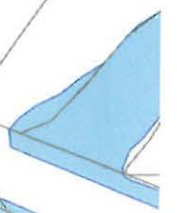
STRATFORD RD

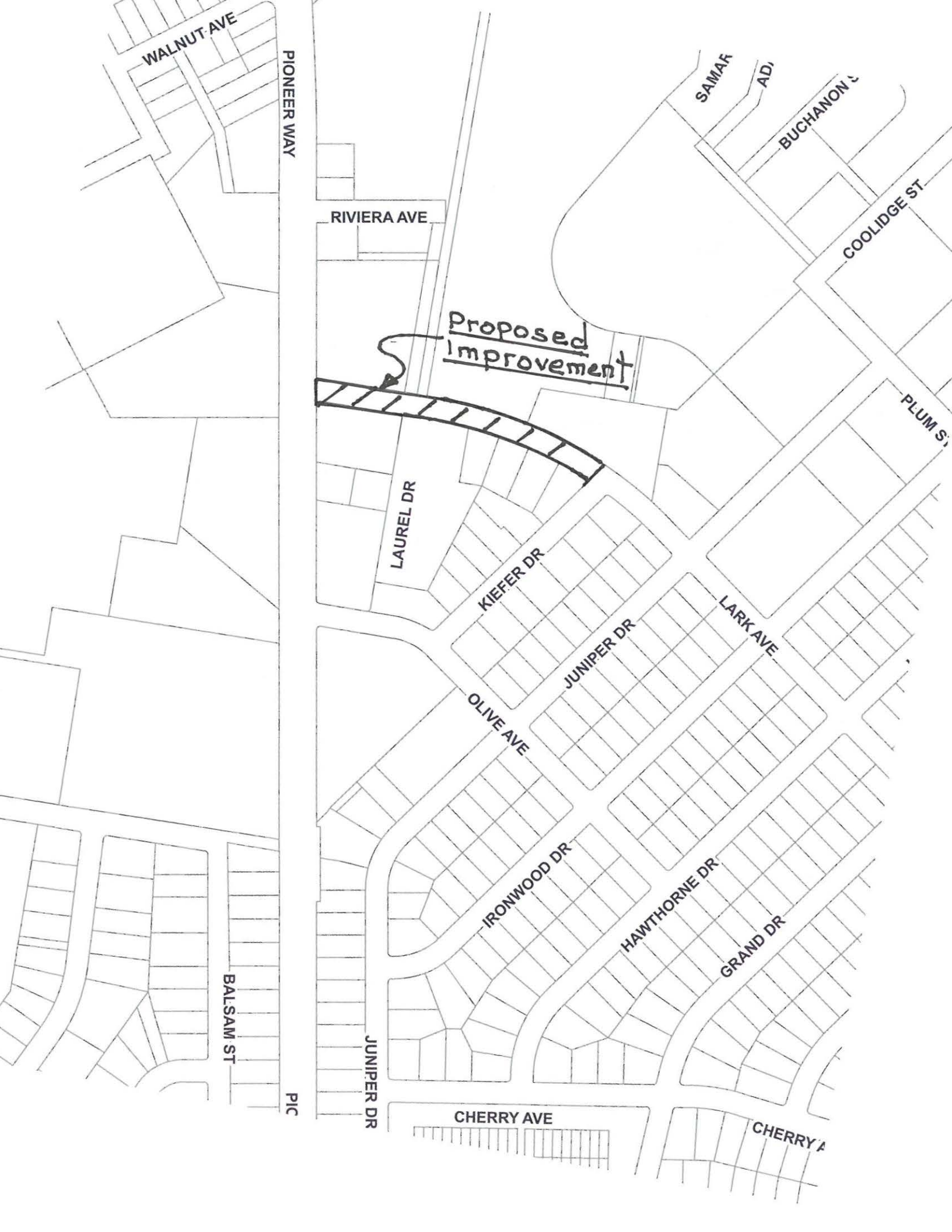
SAGE DALE RD

WENATCHEE RD

KINDER RD

SR-17





**MICK & CHRIS HANSEN
1828 FAIRWAY DRIVE NE
MOSES LAKE, WA 98837
509-750-1800
509-765-1903**

August 6, 2014

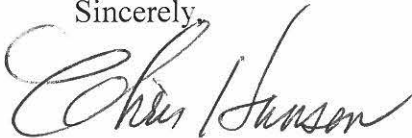
City of Moses Lake
321 S. Balsam
Moses Lake, WA 98837

Attn: Gary Harer

Dear Gary;

We are requesting to be heard at the city council meeting of August 12, 2014 to request to hook up to city water and sewer at at 2107 Westshore Drive NE, Moses Lake, WA.

Sincerely,

A handwritten signature in cursive script that reads "Chris Hansen". The signature is written in dark ink and is positioned below the word "Sincerely,".

Chris Hansen

Cc: file

**Parcels**

Parcel 141768000
Owner Hansen, Michael B & Christina L
Address 2107 NE WESTSHORE DR

LEMARGIE KENISON
WYMAN AND WHITAKER
Attorneys At Law
Richard A. Lemargie, PS
Katherine L. Kenison
Michael M. Wyman, Attorney,
Inc.

260 West Division Avenue
P.O. Box 965
Ephrata, Washington 98823
509.754.2493
Fax 509.754.4022

James A. Whitaker (1949 - 2011)

Anna C. Franz

MEMORANDUM

TO: CITY COUNCIL

FROM: KATHERINE L. KENISON, CITY ATTORNEY

DATE: AUGUST 6, 2014

SUBJECT: CODE ENFORCEMENT

Over the past several months, staff has been reviewing your current code enforcement regulations and practices. Based upon that review and in anticipation of drafting ordinance revisions, staff would like to provide council with information in order to obtain further direction from council.

Several methods exist for code enforcement, which include:

1. Voluntary cooperation
2. Civil Infraction
3. Abatement
4. Summary Abatement
5. Administrative Enforcement (typically used for unfit dwellings, buildings, and structures)

Prior to 2007, the city primarily used voluntary cooperation, civil infractions, and abatement where necessary.

In 2007, the city council adopted the additional mechanism of administrative enforcement. The intent was to move the majority of all code violations to the administrative enforcement process and thereby reduce the number of code violations enforced through issuance of civil infractions. Staff's experience over the last seven years in attempting to enforce the municipal code, however, has led us to the conclusion that the current code enforcement structure is too limiting and lacks the flexibility needed to respond to the variety of code enforcement issues encountered by staff. Further, there are several provisions in the code that are inconsistent and/or in direct conflict.

Code enforcement and nuisance abatement are human problems. It is the people who create the code violations and nuisances that are the problem. Unfortunately, the people who commit code violations and/or create a nuisance come from all walks of life: some may have mental health issues, many have limited resources, some adhere to a political or ideological position that conflicts with the city's authority to regulate certain activities and land uses, some face language barriers, and others are just plain difficult.

Accordingly, when considering what method(s) of code enforcement to select, the human factors should be taken into consideration. In order to do that, the greatest degree of flexibility is necessary in order to accommodate the variety of circumstances and personalities encountered by your staff and code enforcement officials. The remedies often must be tailored to the individual and/or the individual circumstances. One person may respond better to a verbal warning, while another (more complicated) individual may be better dealt with in Superior Court.

In reviewing other city codes, I have identified some good examples that include both a consolidation of code enforcement into a single chapter and also provide a greater degree of flexibility for staff in implementing the code enforcement process. I have included some for your review, discussion and consideration.

LEMARGIE KENISON WYMAN AND WHITAKER

Katherine L. Kenison

KK:klk

Examples provided to Council only

August 1, 2014

TO: City Manager
For City Council Information

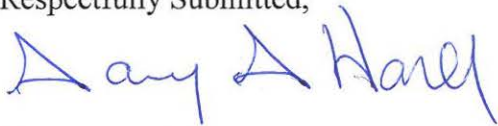
FROM: Municipal Services Director

SUBJECT: **Block Street – Request From Maiers Development**

Staff will change the locations of stop signs at the intersection of Block Street and Penn Street so the traffic on Penn Street will be required to stop.

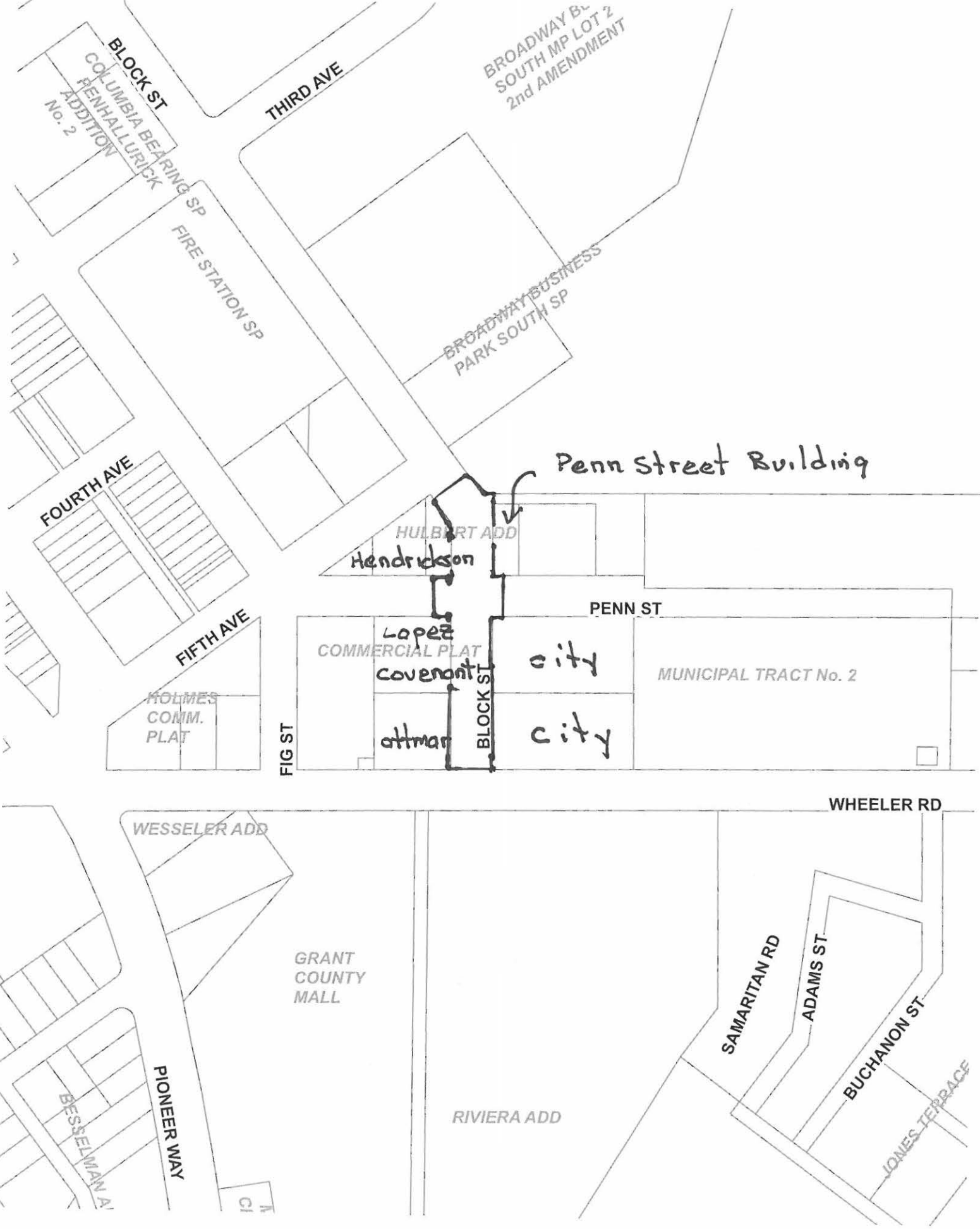
In the past, staff completed a very preliminary design for improving Block Street from Fifth Avenue to Wheeler Road. This 500-foot long section of street would match the existing street improvements, which includes a 10-foot wide sidewalk on one side and a 6-foot sidewalk on the other, and an asphalt width of 41-foot. The estimated cost for the street improvements with engineering is \$150,000. A water main will need to be installed between Penn Street and Wheeler Road unless it can be shown there would be no benefit.

Respectfully Submitted,



Gary Harer, PE/PLS
Municipal Services Director

cc: AMSD/City Engineer



BLOCK ST
COLUMBIA BEARING SP
FIRE STATION SP
FIRE STATION SP

THIRD AVE

BROADWAY BL
SOUTH MP LOT 2
2nd AMENDMENT

BROADWAY BUSINESS
PARK SOUTH SP

FOURTH AVE

FIFTH AVE

Penn Street Building

HULBERT ADD

Hendrickson

PENN ST

COMMERCIAL PLAT
Lopez
covenant

city

MUNICIPAL TRACT No. 2

attmar

BLOCK ST

city

WHEELER RD

WESSELER ADD

GRANT
COUNTY
MALL

RIVIERA ADD

SAMARITAN RD

ADAMS ST

BUCHANON ST

JONES TERRACE

PIONEER WAY

BESSEMAN AVE

CI

August 7, 2014

TO: City Manager
For City Council Consideration

FROM: City Engineer

RE: **DEVIATION - DRIVEWAY STANDARDS
SMOOTHERY, LLC
343 GIBBY ROAD**

Carly Jansen, Managing Member of Smoothery, LLC, requests a deviation to the driveway standards to allow constructing a driveway approximately 15 from the interior lot line at 343 Gibby Road. This lot is at the corner of Broadway Avenue and Gibby Road.

A driveway cannot be installed along Broadway Avenue in accordance with the setbacks required by Moses Lake Community Street and Utility Standards (Community Standards). Existing power poles along Gibby Road are located such that a driveway cannot be installed in the window that meets the Community Standards setbacks. The proposed location encroaches into the required 20-foot setback by approximately 5 feet.

This request is presented to the City Council for consideration.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Shawn O'Brien", is written over a horizontal line.

Shawn O'Brien, P.E.
City Engineer

August 7th, 2014

Re: The Smoothery, LLC
New Driveway Proposal

To Whom It May Concern:

The Smoothery, LLC will be located at 343 Gibby road, Moses Lake (parcel No. 111272000). Currently there is no ingress or egress on the lot. I am proposing construction on a driveway to be used as both an ingress and an egress on lot 343 Gibby Road.

The driveway will be 20 feet wide with 5 foot tapers on each side. Including tapers, the driveway will be 30 feet wide to accommodate the 30-50 cars/ customers I estimate to be visiting The Smoothery, LLC.

The lot is a rectangle. The east side of the lot borders West Broadway avenue. The south side of the lot borders Gibby road. I propose putting the driveway on the side of the lot that borders Gibby. The east and south sides of the lot are each 100 feet in length.

Gibby is a commercial tertiary street. The ordinance requires driveways to be 50 feet from intersections and 20 feet from interior lot lines off of commercial tertiary streets. However the position of power poles between Gibby road and the south line of the lot, which is 100 feet, makes it impossible to adhere to both of these distances.

The southeast corner of the lot is at the intersection of West Broadway avenue and Gibby road. From the southeast corner of the lot going west (along the south line). There is a power pole 17.5 feet from the intersection, then an electrical box 22.5 feet from the intersection, then another power pole 63.5 feet from the intersection (southeast corner) and 36.5 feet from the southwest corner of the lot. I have provided pictures to better illustrate the positions.

Because of where they two power poles (and one electrical box) are positioned, along the south line of the lot, there are two spots where a driveway of 30 feet wide would fit. Between the electrical box and the second power pole is the first. However, the driveway would start 33.5 feet from the intersection, because of the constraints from the second power pole. Drivers would be turning off Broadway Avenue where they would have been driving 40 miles per hour. This first location for the driveway is too close to the intersection.

The second place for the driveway would be after the second power pole that is located 63.5 feet from the intersection. Although the south line of the lot is 100 feet long and 63.5 feet plus the 30 feet of the driveway would put the driveway within 20 feet of the west lot line. However, I believe it is a much logical and smooth entry location for cars coming off of Broadway Avenue 63.5 feet from the intersection rather than 33.5 feet from the intersection.

Also the taper for the driveway could start a couple of feet behind the power pole at 60 from the intersection leaving a 10 foot space between the west side of the driveway and the west property line of the lot.

Carly Jansen

Managing Member

2405 Road 10.2 NE
Moses Lake WA 98837

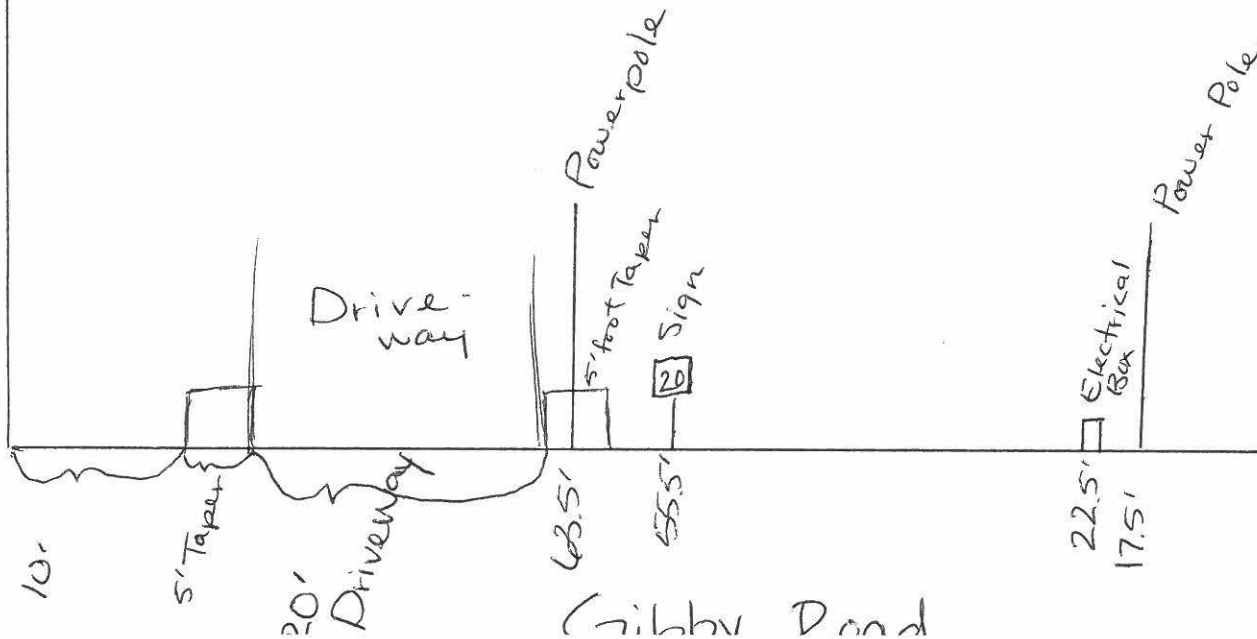
RECEIVED

AUG 07 2014

MUNICIPAL SERVICES DEPT.
ENGINEERING
CITY OF MOSES LAKE

The Smoothery, LLC New Driveway Proposal

West
Property
Line



RECEIVED

AUG 07 2014

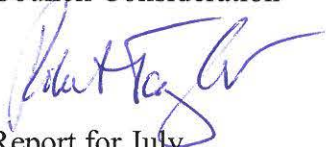
MUNICIPAL SERVICES DEPT.
ENGINEERING
CITY OF MOSES LAKE

August 5, 2014

TO: City Manager for Council Consideration

FROM: Finance Director

SUBJECT: Ambulance Cash Report for July

A handwritten signature in blue ink, likely belonging to the Finance Director, is written over the 'FROM' and 'SUBJECT' lines of the memo.

Please find the attached Cash Ambulance Report for the month ending July 31, 2014.

Cc: Fire Chief

		JAN	FEB	MAR	APR	MAY	JUNE	JULY	2014 Y-T-D	Prior yr comparison
REVENUE										
Collected on ALS/BLS/mileage	\$	82,370.41	96,096.47	95,030.05	108,506.26	144,605.52	134,974.69	102,863.12	\$ 764,446.52	883,458.26
Utility charge		81,391.66	69,169.30	74,526.54	75,807.51	77,187.52	75,840.42	78,722.74	532,645.69	523,468.40
State grant - Stay at work				1,649.81					1,649.81	1,208.00
State grant - EMS					1,473.00				1,473.00	-
Reimbursement from police						44.86			44.86	1,448.01
Reimbursement from fire		11,048.76	7,240.96	7,467.88	10,668.25	8,332.50	6,672.81	10,107.47	61,538.63	92,405.18
misc					278.00				278.00	-
closure of debt service									-	-
total cash received from operations	\$	174,810.83	172,506.73	178,674.28	196,733.02	230,170.40	217,487.92	191,693.33	\$ 1,362,076.51	2,376,835.46
EXPENDITURE										
labor	\$	154,481.74	93,661.02	103,067.11	104,461.15	103,173.15	106,885.86	129,236.39	\$ 794,966.42	732,847.90
benfits		45,583.23	39,660.90	40,762.36	40,471.12	40,567.91	39,745.06	40,652.46	287,443.04	268,023.33
supplies		3,270.14	5,425.04	4,989.53	6,072.06	5,259.76	4,516.66	5,685.31	35,218.50	30,121.57
services/repairs		22,146.74	24,390.21	25,706.71	29,551.96	25,510.32	30,754.74	27,460.95	185,521.63	131,722.82
transfers (previously 09xx)		33,850.00	33,855.00	33,855.00	33,855.00	33,855.00	33,855.00	33,855.00	236,980.00	287,133.00
capital purchases		-	-						-	27,899.81
interest		-	-		1,014.95	-			1,014.95	1,514.90
total expenditures	\$	259,331.85	196,992.17	208,380.71	215,426.24	208,366.14	215,757.32	236,890.11	\$ 1,232,915.63	2,317,736.15
Net income (loss) before G.F. contribution		(84,521.02)	(24,485.44)	(29,706.43)	(18,693.22)	21,804.26	1,730.60	(45,196.78)	(179,068.03)	(249,129.60)
contribution from general fund		22,980.00	22,982.00	22,982.00	22,982.00	22,982.00	22,982.00	22,982.00	160,872.00	160,872.00
net income (loss)	\$	(61,541.02)	(1,503.44)	(6,724.43)	4,288.78	44,786.26	24,712.60	(22,214.78)	\$ (18,196.03)	26,652.40
Cash position										
Sterling		195,958.44	179,802.59	174,148.89	140,405.08	148,482.10	180,172.41	124,180.54		295,549.21
US Bank		84,168.87	98,793.75	97,657.02	111,298.15	146,522.98	105,210.29	102,863.12		98,190.55
		280,127.31	278,596.34	271,805.91	251,703.23	295,005.08	285,382.70	227,043.66		393,739.76
change in total cash from previous month		(62,425.99)	(1,530.97)	(6,790.43)	(20,102.68)	43,301.85	(9,622.38)	(58,339.04)		
SAAS		222	221	257	237	262			1,199	1,490
billed		193	203	233	214	228			1,071	1,268

August 6, 2014

TO: City Manager for Council Consideration

FROM: Community Development Director



SUBJECT: July Building Activity Report

Please see the attached building activity report for the month of July 2014. Also included is the building activity for the 2014 year to date. The following are highlights of the attached report:

- | | | |
|----|---|--------------|
| 1. | Building permits revenue generated for the month of July: | \$34,965 |
| 2. | Building permits revenue generated for the year to date: | \$431,962 |
| 3. | Building permits estimated valuation for the month of July: | \$2,333,402 |
| 4. | Building permits estimated valuation for the year to date: | \$48,710,848 |

For the purpose of comparing July 2014 building activity numbers to July 2013 and July 2012 building activity numbers, the following 2013 and 2012 highlights are provided:

2013

- | | | |
|----|---|--------------|
| 5. | Building permits revenue generated for the month of July: | \$40,951 |
| 6. | Building permits revenue generated for the year to date: | \$192,144 |
| 7. | Building permits estimated valuation for the month of July: | \$4,845,638 |
| 8. | Building permits estimated valuation for the year to date: | \$24,165,972 |

2012

- | | | |
|-----|---|-------------|
| 9. | Building permits revenue generated for the month of July: | \$32,139 |
| 10. | Building permits revenue generated for the year to date: | \$150,335 |
| 11. | Building permits estimated valuation for the month of July: | \$2,188,667 |
| 12. | Building permits estimated valuation for the year to date: | \$8,707,648 |

CITY OF MOSES LAKE
BUILDING DEPARTMENT

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS
FROM: 07/01/2012 TO: 07/31/2012

DATE: WED, AUG 1, 2012, 8:11 AM

DESCRIPTION	# OF PERMITS ISSUED 07/2012	# OF PERMITS ISSUED YTD 07/31/2012	ESTIMATED VALUATION 07/2012	ESTIMATED VALUATION YTD 07/31/2012
A434 RESIDENTIAL ADD AND ALT	2	21	25,911	212,731
A437 NONRESIDENTIAL ADD AND	0	12	0	114,456
C318 AMUSEMENT, SOCIAL & REC	0	3	0	19,422
C320 INDUSTRIAL	1	7	100,000	1,241,905
C325 PUBLIC WORKS & UTILITIE	0	2	0	290,000
C327 STORES & CUSTOMER SERVI	0	2	0	26,972
C328 OTHER NONRESIDENTIAL BU	0	3	0	49,701
M329 STRUCTURES OTHER THAN B	5	34	9,800	88,520
M801 MECHANICAL COMMERCIAL	1	15	0	0
M802 MECHANICAL RESIDENTIAL	0	10	0	0
M901 PLUMBING COMMERICAL	1	6	0	0
M902 PLUMBING RESIDENTIAL	8	58	0	0
R101 SINGLE FAMILY-DETACHED	1	14	0	0
R102 SINGLE-FAMILY ATTACHED	12	41	2,048,557	6,618,927
R438 GARAGES & CARPORTS RESI	1	3	4,399	45,014
PERMIT TOTALS:	32	231	2,188,667	8,707,648

CITY OF MOSES LAKE
BUILDING DEPARTMENT

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS
FROM: 07/01/2013 TO: 07/31/2013

DATE: THU, AUG 1, 2013, 8:05 AM

DESCRIPTION	# OF PERMITS ISSUED 07/2013	# OF PERMITS ISSUED YTD 07/31/2013	ESTIMATED VALUATION 07/2013	ESTIMATED VALUATION YTD 07/31/2013
A434 RESIDENTIAL ADD AND ALT	4	19	35,409	256,485
A437 NONRESIDENTIAL ADD AND	5	27	41,000	459,524
C320 INDUSTRIAL	1	7	2,957,873	4,131,791
C323 HOSPITALS & INSTITUTION	0	1	0	442,000
C324 OFFICE, BANKS & PROFESS	1	2	250,000	250,000
C326 SCHOOLS & OTHER EDUCATI	0	2	0	7,896,096
C327 STORES & CUSTOMER SERVI	0	7	0	1,586,073
D102 DEMOLISH SFD ATTACHED	0	1	0	0
D327 DEMOLISH STORES & CUSTO	0	1	0	0
D328 DEMOLISH OTHER NON-RESI	0	1	0	0
M329 STRUCTURES OTHER THAN B	10	53	37,500	574,138
M801 MECHANICAL COMMERCIAL	4	13	0	0
M802 MECHANICAL RESIDENTIAL	1	10	0	0
M901 PLUMBING COMMERICAL	0	4	0	0
M902 PLUMBING RESIDENTIAL	3	27	0	60
R101 SINGLE FAMILY-DETACHED	4	11	0	11,599
R102 SINGLE-FAMILY ATTACHED	6	38	1,044,109	6,639,218
R104 THREE & FOUR FAMILY BUI	1	4	479,747	1,918,988
PERMIT TOTALS:	40	228	4,845,638	24,165,972

CITY OF MOSES LAKE
BUILDING DEPARTMENT

RUN BY: kwoodworth

ISSUED BUILDING PERMIT STATISTICS
FROM: 07/01/2014 TO: 07/31/2014

DATE: FRI, AUG 1, 2014, 8:32 AM

DESCRIPTION	# OF PERMITS ISSUED 07/2014	# OF PERMITS ISSUED YTD 07/31/2014	ESTIMATED VALUATION 07/2014	ESTIMATED VALUATION YTD 07/31/2014
A434 RESIDENTIAL ADD AND ALT	5	31	89,763	761,499
A437 NONRESIDENTIAL ADD AND	2	30	28,306	1,638,309
C320 INDUSTRIAL	0	4	0	30,067,080
C323 HOSPITALS & INSTITUTION	3	3	201,372	201,372
C324 OFFICE, BANKS & PROFESS	2	3	30,000	50,288
C326 SCHOOLS & OTHER EDUCATI	0	1	0	1,699,840
C327 STORES & CUSTOMER SERVI	0	8	0	2,048,620
C328 OTHER NONRESIDENTIAL BU	0	1	0	871,800
C438 GARAGES & CARPORTS COMM	0	1	0	58,424
D102 DEMOLISH SFD ATTACHED	0	1	0	0
D327 DEMOLISH STORES & CUSTO	0	1	0	0
M329 STRUCTURES OTHER THAN B	10	54	76,169	447,015
M801 MECHANICAL COMMERCIAL	5	9	0	0
M802 MECHANICAL RESIDENTIAL	0	3	0	0
M901 PLUMBING COMMERICAL	0	6	0	6,000
M902 PLUMBING RESIDENTIAL	4	22	0	0
R101 SINGLE FAMILY-DETACHED	3	13	0	0
R102 SINGLE-FAMILY ATTACHED	11	48	1,887,915	8,824,018
R103 TWO FAMILY BUILDINGS	0	2	0	539,019
R104 THREE & FOUR FAMILY BUI	0	3	0	1,439,241
R438 GARAGES & CARPORTS RESI	1	4	19,877	58,323
PERMIT TOTALS:	46	248	2,333,402	48,710,848

August 1, 2014

TO: Community Development Director

FROM: Planning and Building Technician

SUBJECT: July Building Activity Report

KW

Attached is the July 2014 building permit statistics for your information. July 2013 and 2012 is attached for comparison.

Please call me at Extension #3756 with any questions.

cc: City Manager

Building Official

Municipal Services Director

County Assessor

File

CITY OF MOSES LAKE
BUILDING DEPARTMENT

RUN BY: kwoodworth

MONTHLY BUILDING PERMIT APPLICATIONS
FROM: 07/01/2014 TO: 07/31/2014

DATE: 08/01/2014

PERMIT NUMBER	PERMIT TYPE	ESTIMATED VALUATION	REVIEW-FEES CHARGED	STATE-FEES CHARGED	PERMIT FEES CHARGED	APPLICATION DATE
20140218	A437	260,000	1,232.56	4.50	1,896.25	07/01/2014
20140219	R438	19,877	213.03	4.50	327.75	07/02/2014
20140220	C327	100,860	653.80	4.50	1,129.85	07/03/2014
20140221	M902		.00	.00	27.00	07/07/2014
20140222	M801		.00	.00	34.00	07/07/2014
20140223	R102	139,458	795.76	4.50	1,433.25	07/08/2014
20140224	R102	139,458	150.00	4.50	1,433.25	07/08/2014
20140225	A434	23,591	249.43	4.50	383.75	07/08/2014
20140226	M902		.00	.00	27.00	07/08/2014
20140227	M902		.00	.00	27.00	07/08/2014
20140228	R101		.00	.00	350.00	07/08/2014
20140229	A434	3,600	.00	4.50	103.75	07/08/2014
20140230	M801		.00	.00	39.00	07/09/2014
20140231	M329	800	.00	4.50	39.15	07/10/2014
20140232	M329	600	.00	4.50	33.05	07/10/2014
20140233	M801		.00	.00	34.00	07/10/2014
20140234	M801		.00	.00	39.00	07/10/2014
20140235	M329	800	.00	4.50	39.15	07/11/2014
20140236	R102	174,467	150.00	4.50	1,625.75	07/11/2014
20140237	M329		.00	.00	55.00	07/15/2014
20140238	M329	14,000	158.43	4.50	243.75	07/15/2014
20140239	M329	5,000	76.53	4.50	117.75	07/15/2014
20140240	R102	173,468	919.52	4.50	1,620.15	07/16/2014
20140241	R102	240,108	1,163.40	4.50	2,070.35	07/16/2014
20140242	R102	255,892	1,218.00	4.50	2,119.35	07/16/2014
20140243	R102	185,258	150.00	4.50	1,730.85	07/16/2014
20140244	R102	164,931	150.00	4.50	1,592.25	07/17/2014
20140245	A434	1,500	.00	4.50	41.00	07/17/2014
20140246	A434	80,000	.00	4.50	1,015.75	07/18/2014
20140247	R102	131,246	150.00	4.50	1,377.95	07/21/2014
20140248	R102	131,246	150.00	4.50	1,377.95	07/21/2014
20140249	M329	20,000	213.03	.00	327.75	07/22/2014
20140250	R102	131,246	150.00	4.50	1,377.95	07/22/2014
20140251	R102	137,801	788.48	4.50	1,554.55	07/22/2014
20140252	C323	11,109	.00	4.50	215.75	07/22/2014
20140253	C438		650.00	4.50	1,000.00	07/23/2014
20140254	R101		.00	.00	350.00	07/25/2014
20140255	C324		.00	.00	350.00	07/21/2014
20140256	A437		.00	4.50	75.00	07/28/2014
20140257	M329	24,000	249.43	4.50	383.75	07/29/2014
20140258	M329	26,000	265.10	4.50	407.85	07/29/2014
20140259	M801		.00	.00	44.50	07/22/2014
20140260	M902		.00	.00	27.00	07/30/2014
20140261	M329		.00	.00	.00	07/31/2014
20140262	M329	12,000	.00	4.50	215.75	07/31/2014

RUN BY: kwoodworth

APPLICATION STATUS
FROM: 07/01/2014 TO: 07/31/2014

DATE: 08/01/2014

PERMIT NUMBER	PERMIT TYPE	SERVICE ADDRESS	APPLICATION DATE	ISSUE DATE
20140218	A437	601 PIONEER WAY	07/01/2014	/ /
20140219	R438	806 IRONWOOD DR	07/02/2014	07/03/2014
20140220	C327	1070 BROADWAY AVE	07/03/2014	/ /
20140221	M902	269 KNOLLS VISTA DR	07/07/2014	07/07/2014
20140222	M801	124 THIRD AVE	07/07/2014	07/07/2014
20140223	R102	123 NINTH AVE #	07/08/2014	07/29/2014
20140224	R102	123 NINTH AVE #	07/08/2014	07/29/2014
20140225	A434	826 CAMAS PL	07/08/2014	/ /
20140226	M902	942 JUNIPER DR	07/08/2014	07/08/2014
20140227	M902	3812 LAKESHORE DR	07/08/2014	07/08/2014
20140228	R101	4727 OWENS RD	07/08/2014	07/08/2014
20140229	A434	212 MANZANITA ST	07/08/2014	07/08/2014
20140230	M801	805 STRATFORD RD	07/09/2014	07/10/2014
20140231	M329	606 BROADWAY AVE	07/10/2014	07/23/2014
20140232	M329	606 BROADWAY AVE	07/10/2014	07/23/2014
20140233	M801	124 THIRD AVE	07/10/2014	07/10/2014
20140234	M801	1165 STRATFORD RD	07/10/2014	07/10/2014
20140235	M329	826 BROADWAY AVE	07/11/2014	/ /
20140236	R102	1108 ABBEY RD	07/11/2014	07/21/2014
20140237	M329	921 BALL CT	07/15/2014	07/15/2014
20140238	M329	318 BROADWAY AVE	07/15/2014	07/29/2014
20140239	M329	802 BROADWAY AVE	07/15/2014	07/29/2014
20140240	R102	4510 WESLEY PL	07/16/2014	07/21/2014
20140241	R102	4614 PENINSULA DR	07/16/2014	07/21/2014
20140242	R102	4527 WESLEY PL	07/16/2014	07/21/2014
20140243	R102	3600 WAPATO DR	07/16/2014	07/21/2014
20140244	R102	4716 TANAGER ST	07/17/2014	07/29/2014
20140245	A434	2131 SPRUCE ST	07/17/2014	07/21/2014
20140246	A434	922 HAWTHORNE DR	07/18/2014	07/18/2014
20140247	R102	1630 SKYLINE DR	07/21/2014	07/28/2014
20140248	R102	1629 SKYLINE DR	07/21/2014	07/28/2014
20140249	M329	3500 AIRWAY DR N	07/22/2014	07/22/2014
20140250	R102	223 LINDEN AVE	07/22/2014	/ /
20140251	R102	219 LINDEN AVE	07/22/2014	/ /
20140252	C323	8425 ASPI BLVD	07/22/2014	07/23/2014
20140253	C438	2609 BROADWAY AVE	07/23/2014	/ /
20140254	R101	900 GRAPE DR	07/25/2014	07/28/2014
20140255	C324	8248 RANDOLPH RD N	07/21/2014	07/28/2014
20140256	A437	538 THIRD AVE	07/28/2014	07/31/2014
20140257	M329	934 STRATFORD RD	07/29/2014	/ /
20140258	M329	1111 NELSON RD	07/29/2014	/ /
20140259	M801	1807 KITTELSON RD	07/22/2014	07/29/2014
20140260	M902	808 C ST	07/30/2014	07/30/2014
20140261	M329	1813 BEMIS ST	07/31/2014	07/31/2014
20140262	M329	1020 STRATFORD RD	07/31/2014	/ /

Building Permit Fees

2014

	YTD	January	February	March	April	May	June	July	August	September	October	November	December	Budget	Over (Under)
Build., Struct. & Equip.	291,392.24	26,096.35	20,583.05	13,925.26	43,776.73	138,369.50	21,288.20	27,353.15						240,000.00	51,392.24
Plan Checking Fees	140,570.15	9,920.48	10,165.02	5,116.73	17,509.00	77,649.37	12,596.79	7,612.76						75,000.00	65,570.15
Total	431,962.39	36,016.83	30,748.07	19,041.99	61,285.73	216,018.87	33,884.99	34,965.91						315,000.00	116,962.39

2013

	YTD	January	February	March	April	May	June	July	August	September	October	November	December	Budget	Over (Under)
Build., Struct. & Equip.	380,287.21	12,421.85	5,378.95	27,659.65	21,085.32	31,956.56	15,794.73	35,913.25	14,509.50	23,209.45	59,877.45	111,595.15	20,885.35	230,000.00	150,287.21
Plan Checking Fees	102,146.63	3,774.24	2,593.90	4,757.01	7,081.98	4,353.01	14,338.40	5,038.31	8,730.59	6,879.73	30,986.10	7,797.63	5,815.73	75,000.00	27,146.63
Total	482,433.84	16,196.09	7,972.85	32,416.66	28,167.30	36,309.57	30,133.13	40,951.56	23,240.09	30,089.18	90,863.55	119,392.78	26,701.08	305,000.00	177,433.84


2012

	YTD	January	February	March	April	May	June	July	August	September	October	November	December	Budget	Over (Under)
Build., Struct. & Equip.	319,218.25	1,130.40	8,233.40	18,798.95	11,101.35	22,155.50	23,465.15	24,658.90	70,791.95	32,467.18	65,593.64	29,309.75	11,512.08	275,000.00	44,218.25
Plan Checking Fees	95,988.16	35.36	720.02	3,428.29	1,719.87	4,663.26	22,746.88	7,480.46	9,297.58	5,976.55	33,687.68	4,779.80	1,452.41	85,000.00	10,988.16
Total	415,206.41	1,165.76	8,953.42	22,227.24	12,821.22	26,818.76	46,212.03	32,139.36	80,089.53	38,443.73	99,281.32	34,089.55	12,964.49	360,000.00	55,206.41

2011

	YTD	January	February	March	April	May	June	July	August	September	October	November	December	Budget	Over (Under)
Build., Struct. & Equip.	222,114.90	18,336.45	15,519.95	26,936.21	21,968.40	13,566.55	38,552.75	12,985.60	13,571.68	15,331.15	19,583.81	9,674.10	16,088.25	300,000.00	-77,885.10
Plan Checking Fees	73,099.03	4,124.46	8,790.29	9,482.98	6,588.61	5,571.29	10,092.66	3,893.82	2,824.60	11,380.84	8,954.85	1,394.63	0.00	80,000.00	-6,900.97
Total	295,213.93	22,460.91	24,310.24	36,419.19	28,557.01	19,137.84	48,645.41	16,879.42	16,396.28	26,711.99	28,538.66	11,068.73	16,088.25	380,000.00	-84,786.07

July 22, 2014

TO: City Manager
FROM: Utility Account Technician 

SUBJECT: Investment Report

Attached is the Investment Report for the month of June, 2014.

cc: Finance Director

Investment Report
JUNE 2014

Investment With	Investment Type	Amount	Interest Rate	Purchase Date	Maturity Date	Interest Earned
Investments Outstanding						
Total Outstanding:						
		\$0.00				
Investment Maturities						
Grant County Invest Pool	Invest Acct	11,093,670.46	1.83	6/01/20214	06/30/2014	16,878.37
Wa. State Invest Pool	Invest Acct	6,126,272.89	0.09	06/01/2014	06/30/2014	418.36
Total Maturities:		17,219,943.35				
Investment Purchases						
Grant County Invest Pool	Invest Acct	11,110,548.83				
Wa. State Invest Pool	Invest Acct	6,233,945.76				
Total Purchases:		17,344,494.59				
Investment Totals						
Beginning Balance *		17,219,943.35				
Total Maturities		17,219,943.35				
Total Purchases		17,344,494.59				
Ending Balance *		17,344,494.59		Monthly Interest Earned		17,296.73

* Beginning Balance = Total Outstanding +Total Maturities

*Ending Balance = Beginning Balance - Total Maturities +Total Purchases



August 6, 2014

Honorable Mayor and
Moses Lake City Council

Dear Council Members

Attached is sales tax information for May 2014 sales which the City received on July 31, 2014. This report indicates the City received \$454,949.89. The \$454,949.89 in receipts for May compares with May 2013 receipts of \$478,822.77. For the year, the 2014 receipts are approximately 7% higher than the 2013 receipts for the same period.

Also provided is the transient rental income report for income the City received on July 31, 2014. This report indicates May 30, 2014 income (for March sales) of \$53,058.98. This compares with \$64,910.04 for the same period in 2013. For the year, transient rental income receipts are approximately 2% lower than the 2013 receipts for the same period.

Respectfully submitted



Joseph K. Gavinski
City Manager

JKG:jt

Sales Tax Receipts - Monthly

Month Received	Sales Period	2010	2011	2012	2013	2014	YTD Change
Jan	Nov	373,688.80	367,830.83	403,504.15	401,499.05	430,110.34	7%
Feb	Dec	560,731.77	488,453.72	459,218.16	491,341.62	537,941.54	8%
Mar	Jan	276,352.86	324,247.20	331,644.01	373,707.66	443,309.81	11%
Apr	Feb	330,932.86	368,305.65	350,818.56	364,137.97	402,265.84	11%
May	Mar	402,951.97	456,738.86	405,657.25	475,345.89	476,064.44	9%
June	Apr	384,565.04	439,396.45	399,414.06	437,909.92	475,371.67	9%
July	May	380,216.47	431,750.56	419,629.64	478,822.77	454,949.89	7%
Aug	June	456,372.87	453,961.67	432,420.11	460,309.61		
Sept	July	407,935.17	411,796.14	407,813.31	457,908.37		
Oct	Aug	390,800.44	446,905.90	455,185.85	511,513.84		
Nov	Sept	438,011.36	411,689.43	422,198.39	465,603.85		
Dec	Oct	394,167.42	406,648.97	424,167.87	441,278.01		
Totals		4,796,727.03	5,007,725.38	4,911,671.36	5,359,378.56	3,220,013.53	

TRANSIENT RENTAL INCOME - MONTHLY TOTAL RECEIVED

MONTH RECEIVED	SALES PERIOD	2011	2012	2013	2014	YTD Change
JAN	NOV	39,728.66	25,073.90	37,239.62	33,221.58	-11%
FEB	DEC	25,155.98	26,277.18	19,145.26	28,737.22	10%
MAR	JAN	30,274.86	28,091.94	32,692.16	26,058.10	-1%
APRIL	FEB	35,015.70	22,286.68	22,967.86	31,468.50	7%
MAY	MAR	31,217.30	25,787.06	36,755.64	34,621.22	4%
JUNE	APRIL	43,150.52	35,334.86	38,830.04	41,151.98	4%
JULY	MAY	65,576.42	45,674.12	64,910.04	53,058.98	-2%
AUGUST	JUNE	57,975.95	55,497.56	49,135.32		
SEPT	JULY	55,399.42	53,987.68	62,363.32		
OCT	AUGUST	62,457.58	57,117.62	68,846.76		
NOV	SEPT	48,256.58	46,866.78	57,668.74		
DEC	OCT	37,670.80	34,675.70	41,957.82		
TOTALS		531,879.77	456,671.08	532,512.58	248,317.58	