

# MOSES LAKE CITY COUNCIL

Todd Voth  
Jason Avila  
Jon Lane

Dick Deane  
Mayor



Joseph K. Gavinski  
City Manager

David Curnel  
Karen Liebrecht  
Bill Ecret

September 23, 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 - None**
5. **CONSENT AGENDA**
  - A. **Approval of Minutes - September 9, 2014**
  - B. **Approval of Bills and Checks Issued**
  - C. **Crossroads Phase 6 Final Major Plat and Findings of Fact**
  - D. **Accept Street & Utility Improvements - Crossroads Phase 6 Major Plat**
6. **COMMISSION APPOINTMENTS - None**
7. **CONSIDERATION OF BIDS AND QUOTES**
  - A. **Drywell Project - 2014**
8. **PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS**
  - A. **Communication - Discuss Impact from Proposed Budget Decisions**
    1. **Possible Solutions for Budget Shortage - ML Youth Hockey Assoc. - Griggs**
    2. **Tourism Commission Chair - Brenda Teals**
  - B. **Communication - Request to Allow Various Agricultural Activities - Lutz**
  - C. **Communication - Request to Amend the ML Industrial Plat Zone - Freedom Sports**
  - D. **Public Hearing - Ordinance - Desert Golf Annexation - 2<sup>nd</sup> Reading**
9. **ORDINANCES AND RESOLUTIONS**
  - A. **Ordinance - Amend MLMC 2.48 - Planning Commission - 2<sup>nd</sup> Reading**
  - B. **Ordinance - Create MLMC 18.50 - Recreational Marijuana Businesses - 2<sup>nd</sup> Reading**
  - C. **Ordinance - Adopt Shoreline Master Program - 1<sup>st</sup> Reading**
  - D. **Resolution - Abandon Easements - Hayden Homes**
  - E. **Resolution - Nuisance Abatement Costs - Sampson, Sanchez, Cleis, & Duncan**
  - F. **Resolution - Nuisance Abatement - 2003 Beaumont - Markova Living Trust**
  - G. **Resolution - Nuisance Abatement - 210 W. Linden - Black**

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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10. REQUEST TO CALL FOR BIDS - None
11. REFERRALS FROM COMMISSIONS - None
12. OTHER ITEMS FOR COUNCIL CONSIDERATION - None
13. NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS
14. COUNCIL QUESTIONS AND COMMENTS
15. CITY MANAGER REPORTS AND COMMENTS
  - A. Grant County Board of Equalization Decision - REC - UPDATE
    1. Ordinance - Amend MLMC 3.30 - Utility Occupational Tax - 2<sup>nd</sup> Reading
    2. Resolution - Setting Ambulance Service Utility Fee

**Executive Session - Labor Relations**

<b>Finance</b> W. Robert Taylor	<b>Municipal Services</b> Gary Harer	<b>Police Chief</b> Dave Ruffin	<b>Parks &amp; Recreation</b> Spencer Grigg	<b>Fire Chief</b> Tom Taylor	<b>Community Development</b> Gilbert Alvarado	<b>City Attorney</b> Katherine L. Kenison
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MOSES LAKE CITY COUNCIL  
September 9, 2014

DRAFT

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

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

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

PRESENTATION AND AWARDS - None

CONSENT AGENDA

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

Approval of Claims, Prepaid Claims, Checks, and Payroll: Vouchers audited and certified by the Finance Director as required by RCW 42.24.080, and those expense reimbursement claims, certified as required by RCW 42.24.090, have been recorded on a listing which has been made available to the Council for approval and is retained for public inspection at the Civic Center. As of September 9, 2014 the Council does approve for payment claims in the amount of \$373,874.21; prepaid claims in the amount of \$16,406.62; claim checks in the amount of \$1,727,436.81; and payroll in the amounts of \$392,172.36 and \$4,010.15.

Davisson Final Major Plat and Findings of Fact: Davisson Enterprises has submitted a final plat application for a one-lot plat of 17.74 acres. The site is vacant and is located west of Road N and north of Wheeler Road. The area is zoned Heavy Industrial, which corresponds with the Comprehensive Plan Land Use Designation of Industrial. There have been no significant changes from the preliminary plat. The Planning Commission recommended that the final plat be approved with conditions. The Council's approval of this decision incorporates and adopts the Findings, Conclusion and Decision of the Planning Commission.

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

BIOSOLIDS LAND APPLICATION PROJECT

The City received three bids on the Biosolids Land Application Project. This project includes loading, hauling, and land applying approximately 400 dry tons of biosolids from the Sand Dunes Wastewater Treatment Facility lagoons.

Gary Harer, Municipal Services Director, stated that this is the first time the City has hauled biosolids off site and it has involved working with the contractor, property owners, and the Department of Ecology and involved a number of permits.

Action Taken: Mr. Lane moved that the bid be awarded to Northwest Cascade, Inc. in the amount of \$150,120 with the approval to increase the quantities to spend up to the \$200,000 budgeted for the project, seconded by Mr. Avila, and passed unanimously.

PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS

PORT OF MOSES LAKE - ADVANCED PLANNING GRANT PROGRAM

The Port of Moses Lake requested time before the Council to discuss a Department of Commerce grant program that provides funds to assist a county or city in paying for the cost of preparing an environmental analysis that advances environmental permitting activities in and around current and future large manufacturing sites for aerospace and other key economic growth centers.

Patrick Jones, representing the Port of Moses Lake, explained the project and requested the City to make a pre-application to support the process as there is Port property that would be ideal for an aerospace industry.

There would be no costs to the City although the City would be the applicant and facilitator and participate in the administrative committee that manages the consultant that does the analysis.

Action Taken: Mr. Lane moved that staff be authorized to join with the County and Port to apply for an advanced planning grant, seconded by Mr. Avila, and passed unanimously.

Mr. Jones also introduced Jeff Bishop as the new director of the Port of Moses Lake.

#### REQUEST TO USE CITY PROPERTY - IRONWOOD BAND

Tracy Ekstedt requested the closure of Commerce Way on Sunday, October 12 in order to film a music video.

Mr. Ekstedt stated that his band, Ironwood, is planning to film a music video and would like to use Commerce Way for a short time on Sunday, October 12. The street would be closed during short intervals between 9 a.m. and 10 a.m. and 4 p.m. and 5 p.m. He contacted the neighbors and had no negative responses.

Action Taken: Dr. Curnel moved that the request to close Commerce Way on October 12 be granted, seconded by Mrs. Liebrecht, and passed unanimously.

#### ORDINANCES AND RESOLUTIONS

##### ORDINANCE - AMEND 3.30 - UTILITY OCCUPATIONAL TAX - 2<sup>ND</sup> READING

An ordinance was presented which adds a time limit for refunds on tax payments.

The ordinance amending Chapter 3.30 of the Moses Lake Municipal Code entitled "Utility Occupational Tax" was read by title only.

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

##### ORDINANCE - AMEND 8.28 - NOISE CONTROL - 2<sup>ND</sup> READING

An ordinance was presented which exempts noise emanating from temporary construction sites in commercial zones.

The ordinance amending Chapter 8.28 of the Moses Lake Municipal Code entitled "Noise Control" was read by title only.

Joseph K. Gavinski, City Manager, suggested that the noise be exempted in the industrial zones also.

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

##### ORDINANCE - AMEND 13.08 - WATER AND SEWER CONNECTIONS - 2<sup>ND</sup> READING

An ordinance was presented with amends Chapter 13.08, Water and Sewer Connections, by establishing a reimbursement for the installation of the sewer main on Randolph Road to serve AstaReal.

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

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

##### ORDINANCE - AMEND 2.48 - PLANNING COMMISSION - 1<sup>ST</sup> READING

An ordinance was presented which changes the requirements to serve on the Planning Commission to include that a member shall reside within the city limits or shall own property or a business within the city limits. Since this change would include people within the UGA, the ex officio members from the UGA are eliminated.



The ordinance amending Chapter 2.48 of the Moses Lake Municipal Code entitled "Planning Commission" was read by title only.

Mrs. Liebrecht was in favor of 9 members but felt that only 2 should be outside the City's limits.

Mr. Voth also in favor of 9 but only 2 from outside the City limits.

Mr. Deane felt that all members of the Planning Commission should reside inside the City's limits.

Joseph K. Gavinski, City Manager, suggested that the ordinance could be amended to read "... seven (7) members shall reside within the City limits and two (2) members shall either reside within the City limits or own property or a business within the City limits and shall be appointed by the Mayor. . ."

Action Taken: Mr. Ecret moved that the ordinance be amended as suggested by the City Manager and the first reading of the ordinance be adopted, seconded by Mr. Lane, and passed unanimously.

#### ORDINANCE - CREATE 18.50 - RECREATIONAL MARIJUANA BUSINESSES - 1<sup>ST</sup> READING

An ordinance was presented which regulates marijuana businesses in the City's limits.

The ordinance creating Chapter 18.50 of the Moses lake Municipal Code entitled "Recreational Marijuana Businesses" was read by title only.

Katherine Kenison, City Attorney, stated that this ordinance would consolidate all the recreational marijuana uses into one chapter, adopts the state definitions, and adds some facilities within the 1,000' limit, limits the cultivation to indoor only, restricts the locations to permanent facilities with no drive through service, adds security requirements, and requires additional screening for the loading docks, and allows for retailers to locate in the C-1A and C-2 zones and allows the production and processing in the Light Industrial and Moses Lake Industrial Park Zones.

Ms. Kenison provided information on the medical and recreational litigation on-going in the state. She mentioned that many jurisdictions have established moratoriums on marijuana issues until the court cases have been resolved or the legislature addresses the issues.

There was some discussion by the Council.

Chris Reese, 324 S. Ash, Suite B, representing Brent Heroux and Wheeler Corridor, LLC, owner of the building at 1450 Wheeler Road, stated that he is mainly interested in obtaining a business license for Mr. Heroux at the location on Wheeler Road, either under the existing ordinance or under the proposed new ordinance. he mentioned that the prohibition of a marijuana operation within 1,000' of a courthouse would not allow such an operation in the proposed location as it is about 500' from the courthouse in Moses Lake. He was concerned about the required building materials since the existing building is made of metal. He was also concerned that the requirement to provide the City with the business plan would mean that it could be available to anyone through a public records request which it is not at the state level.

Mr. Reese argued that the current business license submitted by Mr. Heroux is for a use appropriate in the Light Industrial Zone and should be permitted.

Alan Heroux, 1156 Grand, requested that the Council approve the appeal of the denial of the business license application.

Ms. Kenison pointed out that there is no appeal process to a denial of a business license.

There was some discussion and it was pointed out that there is no process in the ordinance which authorizes the City Council to hear an appeal on the denial of a business license. Should the Council wish to allow the business, an amendment to the ordinance would need to be adopted.

Mr. Voth suggested that the ordinance be amended by deleting from Section 18.05.050, item H., the words "such as two-inch by four-inch or thicker studs overlain with three-eighths-inch or thicker plywood or equivalent building materials", delete items A, and T. 3. and under section 18.50.040, delete item A.

Mr. Ecret felt that the existing ordinance already allows the production and manufacturing in the Light Industrial Zone.

Action Taken: Mr. Ecret moved that the marijuana producers be allowed in the current Light Industrial Zone, seconded by Mr. Voth.

Mrs. Liebrecht was opposed to allowing the marijuana business at this time and felt that a moratorium should be established to see how the court cases play out.

Motion failed with Mr. Ecret, Mr. Voth, and Mr. Avila in favor and Mayor Deane, Mrs. Liebrecht, and Dr. Curnel opposed and Mr. Lane abstaining as he felt it is not an allowed use in the current zone and would be in favor of the adoption of the proposed ordinance.

Action Taken: Mr. Lane moved that the ordinance be amended by deleting from 18.50.030, Section H the words "such as two-inch by four-inch or thicker studs overlain with three-eighths-inch or thicker plywood or equivalent building materials" and deleting Sections A, K, and T 3 under 18.50.040, seconded by Dr. Curnel, and passed with Mrs. Liebrecht and Mayor Deane opposed.

#### ORDINANCE - DESERT GOLF ANNEXATION - 1<sup>ST</sup> READING

An ordinance was presented which provides for the annexation of approximately 8.12 acres located adjacent to Fairway Drive and includes the right-of- of Fairway Drive.

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

Gilbert Alvarado, Community Development Director, pointed out that the legal description was amended to include Fairway Drive.

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

#### RESOLUTIONS - NUISANCE ABATEMENTS - 2003 BEAUMONT AND 210 LINDEN

Resolutions were provided for the abatement of nuisances at 2003 Beaumont and 210 Linden.

Gilbert Alvarado, Community Development Director, stated that staff needs to clarify some issues on the nuisances and requested that the hearing on the nuisance abatements be tabled until the next meeting

Action Taken: Mr. Voth moved that the hearing on the nuisance abatements be tabled until the next Council meeting, seconded by Mr. Ecret, and passed unanimously.

#### REQUEST TO CALL FOR BIDS - None

#### REFERRALS FROM COMMISSIONS - None

#### OTHER ITEMS FOR COUNCIL CONSIDERATION

#### REQUEST FOR CITY SERVICES - 2247 WESTSHORE DRIVE

Bret Hammond requested permission to connect 2247 Westshore Drive to City sewer without annexing the property into the City. It would be impractical for the property to be annexed at this time since there are no properties in the area with Extra Territorial Utility Extension Agreements or property owners that want to annex.

Action Taken: Dr. Curnel moved that the request for City services be granted with the stipulation that an Extra Territorial Utility Extension Agreement be required, seconded by Mr. Avila, and passed unanimously.

REIMBURSEMENT - ASTAREAL

Council confirmation was requested of the City Manager's signature on the Sewer Reimbursement Agreement with AstaReal Technologies, Inc. for the sewer line installed on Randolph Road. Those properties connecting to the sewer main constructed by AstaReal will be required to pay their share of the costs to the City and the City will forward those funds on to AstaReal.

Action Taken: Mr. Lane moved that the City Manager's signature on the contract be ratified, seconded by Mr. Avila, and passed unanimously.

NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTSCHICKENS

Zachary Troupe, 29 Nob Hill Drive, Ephrata, stated that he also owns property in Moses Lake and would like to relocate to Moses Lake and bring his chickens, which are allowed in Ephrata but not in Moses Lake. He requested that the code be amended to allow the keeping of chickens inside the City's limits. He mentioned that the regulations in Ephrata prohibit roosters and shelter for the chickens has to be on the side or rear of the house and 10' away from property lines. The limit is 3 chickens per lot except that 1 additional hen is allowed for every 1,000' over the average sized city lot.

Gilbert Alvarado, Community Development Director, pointed out that the issue of keeping chickens inside the City limits was discussion with the Council previously and Council was not in favor of the idea at that time as one of the concerns was the issue of dogs chasing and killing the chickens, which would then deem the dog as dangerous.

There was some discussion and staff was requested to provide information on the keeping of chickens.

AIRPORT

Tom Dent, Airport Commissioner, reported that the overlay project of the runways at the Municipal Airport has been completed and wanted to thank the Council for their support. He invited the Council to tour the Municipal Airport on Friday, September 12 at noon. He mentioned that the new fuel system has been installed and is operational.

COUNCIL QUESTIONS AND COMMENTS - NoneCITY MANAGER REPORTS AND COMMENTSAMBULANCE REPORT

The cash report on the ambulance operations for the month of August was provided.

BUILDING ACTIVITY REPORT

The August Building Activity Report was provided.

INVESTMENT REPORT

The City received \$18,427.81 in investment income for July 2014.

SALES TAX/TRANSIENT RENTAL INCOME

The City received \$512,038.78 in sales tax and \$70,246.58 in transient rental income in August.

BUDGET - GRANT COUNTY BOARD OF EQUALIZATION DECISION - REC

A letter from the City Manager was presented which gave the background of the appeal by REC of the county's assessed value of their property. The Grant County Board of Equalization set the assessed value of the property at \$250,000,000, which is a reduction of \$421,255,765 in the assessed value established by the county. The City established its 2014 budget based upon the \$671,255,765 assessed value for REC.

Because of the reduction in the assessed value, there is a loss to the City of approximately \$1,327,000. The City will need to make up this shortage by replacement revenue for the General Fund or cuts in the General Fund budget.

Joseph K. Gavinski, City Manager, gave some background on the REC appeal of their assessed valuation and requested Council direction in the near future on how to make up the approximately \$1.3 million that the City will not receive in tax revenue. He pointed out that there are no reserves to cover this loss. There are several options to make up the loss including not operating the ice skating rink, the Larson Recreation Center, or the BMX track beginning this fall. This would save the City about \$125,000. In 2015 the City could eliminate the summer concert series and marketing program for a savings of \$179,000. These funds would go to support the Museum and Art Center. Additional revenue suggestions include taking the utility tax currently going to the Street Repair and Reconstruction Fund and returning it to the General Fund. Another option is to eliminate the General Fund subsidy to the Ambulance Fund and increase the ambulance utility rate to \$11.10 per month. Other revenue is limited and consists of requesting the voters to approve the ¼ of 1% in real estate taxes and a 1/10 of 1% increase in sales tax and perhaps raise some of the utility taxes.

There was some discussion by the Council on revenue sources and necessary cuts.

Chuck Perry, 4204 Lakeshore, stated that the Parks and Recreation Department is second to none in the State of Washington and contributes to businesses locating in the area. He would be opposed to any reduction in the Parks and Recreation programs.

Robert Dahlgren, BMX track operator, stated that he is opposed to any cuts to the Recreation Department since those cuts will affect the children in the City.

Debbie Talbot, 2278 Gladys, representing the Hockey Association, stated that the hockey program has grown each year and there are players that come from Seattle, Spokane, Moscow, Tri-Cities, among other places. She felt that having the ice rink and BMX track are great assets to the community.

There was some discussion and staff was requested to provide information on what type of fees could be charged to keep the facilities open.

Jonathan Smith, 1604 E. Truman, stated that the reductions proposed in the Parks and Recreation programs simply point up the fact of the budgetary crisis the City is facing and felt that volunteers may be a resource the City could use.

There was some discussion and the Council was in favor of returning the utility tax to the General Fund and increasing the ambulance utility fee.

The ordinance amending Chapter 3.30 of the Moses Lake Municipal Code entitled "Utility Occupational Tax" was read by title only.

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

Staff was directed to bring back a resolution to increase the ambulance utility fee by \$2.80.

The regular meeting was adjourned at 9:40 p.m.

ATTEST

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Dick Deane, Mayor

\_\_\_\_\_  
W. Robert Taylor, Finance Director



DATE 9/17/14  
TIME 14:25:04

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 09/23/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
HOME DEPOT CREDIT SERVICES	00007824			
		0000071196	227.43	MISC SUPPLIES
		0000071196	866.57	MISC SUPPLIES
		0000071196	93.16	MISC SUPPLIES
		0000071196	56.86	MISC SUPPLIES
		0000071196	121.51	MISC SUPPLIES
		0000071196	19.44	MISC SUPPLIES
		0000071196	12.93	MISC SUPPLIES
		=====		
		TOTAL:	1,397.90	
UMPQUA BANK	00007077			
		0000071111	47.16	REGIS/LODGING/CONF/SUPPLIES
		0000071111	34.50	REGIS/LODGING/CONF/SUPPLIES
		0000071111	437.00	REGIS/LODGING/CONF/SUPPLIES
		0000071111	210.00	REGIS/LODGING/CONF/SUPPLIES
		0000071074	69.73	MISC BREAKROOM SUPPLIES AND
		0000071174	1,152.32	MISC SUPPLIES, T & S
		0000071097	96.55	STORMWATER/ENG SUPPLIES
		0000071174	150.85	MISC SUPPLIES, T & S
		0000071097	415.00	STORMWATER/ENG SUPPLIES
		0000071080	207.23	PR/SNS/LARSON/LRC SUPPLIES
		0000071080	239.73	PR/SNS/LARSON/LRC SUPPLIES
		0000071080	1,525.12	PR/SNS/LARSON/LRC SUPPLIES
		0000071080	991.00	PR/SNS/LARSON/LRC SUPPLIES
		0000071080	406.86	PR/SNS/LARSON/LRC SUPPLIES

DATE 9/17/14  
TIME 14:25:04

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 09/23/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
UMPQUA BANK	00007077			
		0000071080	80.64	PR/SNS/LARSON/LRC SUPPLIES
		0000071080	164.02	PR/SNS/LARSON/LRC SUPPLIES
		0000071080	464.31	PR/SNS/LARSON/LRC SUPPLIES
		0000071080	122.88	PR/SNS/LARSON/LRC SUPPLIES
		0000071080	131.36	PR/SNS/LARSON/LRC SUPPLIES
		0000071080	178.04	PR/SNS/LARSON/LRC SUPPLIES
		0000071080	287.04	PR/SNS/LARSON/LRC SUPPLIES
		0000071080	211.74	PR/SNS/LARSON/LRC SUPPLIES
		0000071080	170.10	PR/SNS/LARSON/LRC SUPPLIES
		0000071080	18.31	PR/SNS/LARSON/LRC SUPPLIES
		0000071192	202.57	MISCELLANEOUS SUPPLIES
		0000071192	862.21	MISCELLANEOUS SUPPLIES
		0000071192	379.97	MISCELLANEOUS SUPPLIES
		0000071105	275.79	SUPPLIES/POSTAGE
		0000071105	289.29	SUPPLIES/POSTAGE
		0000071105	328.23	SUPPLIES/POSTAGE
		0000071174	15.96	MISC SUPPLIES, T & S
		0000071192	213.92	MISCELLANEOUS SUPPLIES
		0000071080	216.72	PR/SNS/LARSON/LRC SUPPLIES
		0000071080	915.16	PR/SNS/LARSON/LRC SUPPLIES
		0000071080	13.37	PR/SNS/LARSON/LRC SUPPLIES
		0000071174	143.45	MISC SUPPLIES, T & S
		0000071174	286.96	MISC SUPPLIES, T & S
		0000071174	16.52	MISC SUPPLIES, T & S

DATE 9/17/14  
TIME 14:25:04

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 09/23/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		0000071174	56.63	MISC SUPPLIES, T & S
		0000071097	33.97	STORMWATER/ENG SUPPLIES
		0000071174	54.71	MISC SUPPLIES, T & S
		0000071105	337.37	SUPPLIES/POSTAGE
		0000071103	741.01	COMPUTER SUPPLIES/MAINT RENEW
		0000071103	944.76	COMPUTER SUPPLIES/MAINT RENEW
		0000071103	708.97	COMPUTER SUPPLIES/MAINT RENEW
		0000071174	-354.33	MISC SUPPLIES, T & S
		0000071192	320.11	MISCELLANEOUS SUPPLIES
		=====		
		TOTAL:	14,814.81	
		=====		
		REPORT TOTAL:	16,212.71	

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 09/23/2014

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	10,392.94
103	GRANTS AND DONATIONS	2,212.37
116	STREET	13.37
410	WATER/SEWER	596.72
493	STORM WATER	33.97
495	AIRPORT	54.71
498	AMBULANCE FUND	337.37
517	CENTRAL SERVICES	2,394.74
519	EQUIPMENT RENTAL	-34.22
528	BUILD MAINTENANCE	210.74
	TOTAL	16,212.71

CHANGES TO BE MADE SHOULD BE LISTED BELOW

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

CORRECT AMOUNT TO BE PAID .....

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\*  
\* CLAIMS APPROVAL \*  
\*  
\* WE, THE UNDERSIGNED COUNCILMEN OF THE CITY OF MOSES LAKE, WASHINGTON, DO HEREBY CERTIFY THAT THE MERCHANDISE \*  
\* OR SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT ABOVE CLAIMS ARE APPROVED, AS NOTED, FOR PAYMENT \*  
\* IN THE AMOUNT OF \$16,212.71 THIS 23RD DAY OF SEPTEMBER, 2014 \*  
\*  
\*  
\* ..... \*  
\* COUNCIL MEMBER COUNCIL MEMBER \*  
\*  
\*  
\* ..... \*  
\* COUNCIL MEMBER FINANCE DIRECTOR \*  
\*\*\*\*\*



DATE 9/12/14  
TIME 09:54:39

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 09/23/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
DATABAR	00007974			
		0000071091	860.57	MAIL UTILITY BILLS
		0000071091	680.44	MAIL UTILITY BILLS
		0000071091	382.45	MAIL UTILITY BILLS
		0000071091	126.05	MAIL UTILITY BILLS
		0000071091	105.15	MAIL UTILITY BILLS
		=====		
		TOTAL:	2,154.66	
LOWES	00003886			
		0000071093	62.26	MISC SUPPLIES
		0000071093	199.14	MISC SUPPLIES
		0000071093	52.31	MISC SUPPLIES
		0000071093	27.87	MISC SUPPLIES
		0000071093	37.87	MISC SUPPLIES
		=====		
		TOTAL:	379.45	
PUD OF GRANT COUNTY	00001501			
		0000071096	688.44	ELECTRIC SERVICE
		0000071096	16.24	ELECTRIC SERVICE
		0000071096	5,327.95	ELECTRIC SERVICE
		0000071096	1,060.64	ELECTRIC SERVICE
		0000071096	1,067.86	ELECTRIC SERVICE
		0000071096	46.03	ELECTRIC SERVICE
		0000071096	1,500.36	ELECTRIC SERVICE
		0000071096	18.14	ELECTRIC SERVICE
		0000071096	533.71	ELECTRIC SERVICE
		0000071096	275.25	ELECTRIC SERVICE
		0000071096	57.71	ELECTRIC SERVICE
		0000071096	20.14	ELECTRIC SERVICE

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		0000071096	826.11	ELECTRIC SERVICE
		0000071096	147.03	ELECTRIC SERVICE
		0000071096	847.98	ELECTRIC SERVICE
		0000071096	42,223.82	ELECTRIC SERVICE
		0000071096	12,230.83	ELECTRIC SERVICE
		0000071096	93.49	ELECTRIC SERVICE
		0000071096	1,889.28	ELECTRIC SERVICE
		0000071096	627.67	ELECTRIC SERVICE
		0000071096	1,365.66	ELECTRIC SERVICE
		0000071096	983.24	ELECTRIC SERVICE
		=====		
		TOTAL:	71,847.58	
UNITED PARCEL SERVICE	00005456			
		0000071094	22.60	SHIPPING CHARGES
		0000071094	32.54	SHIPPING CHARGES
		=====		
		TOTAL:	55.14	
		=====		
		REPORT TOTAL:	74,436.83	

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
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TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	11,807.43
116	STREET	995.01
410	WATER/SEWER	56,023.53
490	SANITATION	382.45
493	STORM WATER	126.05
495	AIRPORT	93.49
498	AMBULANCE FUND	105.15
528	BUILD MAINTENANCE	4,903.72
	TOTAL	74,436.83

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 \$74,436.83 THIS 23RD DAY OF SEPTEMBER, 2014

.....

COUNCIL MEMBER COUNCIL MEMBER

.....

COUNCIL MEMBER FINANCE DIRECTOR

\*\*\*\*\*

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 09/23/2014

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
2M COMPANY INC	00004450			
		0000071128	30.56	PVC, ADAPTERS
		0000071128	3.02	PVC, ADAPTERS
		=====		
		TOTAL:	33.58	
A & H PRINTERS	00000001			
		0000071102	203.93	CODE ENFORCEMENT NOTICES
		=====		
		TOTAL:	203.93	
A B C HYDRAULICS	00006611			
		0000071131	62.34	MISC SUPPLIES
		=====		
		TOTAL:	62.34	
AAA READYMIX INC	00000027			
		0000071130	32.37	HALF BLOCK
		=====		
		TOTAL:	32.37	
AG WEST DISTRIBUTING CO INC	00006842			
		0000071088	44.37	MISC SUPPLIES
		=====		
		TOTAL:	44.37	
AMERIGAS	00007048			
		0000071127	24.44	PROPANE
		=====		
		TOTAL:	24.44	
AQUATIC SPECIALTY SERVICES	00007861			
		0000071071	1,132.95	CRS POOL FORMULA
		=====		
		TOTAL:	1,132.95	
ATCO INTERNATIONAL	00006404			
		0000071129	332.50	TAR LESS
		=====		
		TOTAL:	332.50	
BASIN SEPTIC SERVICES	00000166			
		0000071219	517.92	SEPTIC SERVICE
		=====		
		TOTAL:	517.92	
BATTERY SYSTEMS	00004673			
		0000071133	610.20	BATTERY
		=====		
		TOTAL:	610.20	
BIG SKY FIRE/AFFIRMED MEDICAL	00006233			
		0000071132	83.19	FIRST AID SUPPLIES
		0000071132	111.73	FIRST AID SUPPLIES
		0000071132	99.95	FIRST AID SUPPLIES



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CITY OF MOSES LAKE  
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		=====		
		TOTAL:	294.87	
BLUMENTHAL UNIFORM CO INC	00000133			
		0000071189	780.13	SUPPLIES
		0000071107	222.17	UNIFORM PANTS
		=====		
		TOTAL:	1,002.30	
BOUND TREE MEDICAL LLC	00006022			
		0000071104	1,404.23	AMBULANCE SUPPLIES
		=====		
		TOTAL:	1,404.23	
BUD CLARY TOYOTA CHEVROLET	00000150			
		0000071134	111.67	SL N MOUNT
		=====		
		TOTAL:	111.67	
CARQUEST AUTO PARTS	00004883			
		0000071137	34.52	PORTABLE AIR TANK
		=====		
		TOTAL:	34.52	
CASCADE ANALYTICAL INC	00005014			
		0000071148	787.44	SAMPLE TESTING
		0000071148	6,641.25	SAMPLE TESTING
		=====		
		TOTAL:	7,428.69	
CASCADE DIESEL INC	00003551			
		0000071140	99.12	REPLACE STARTER
		0000071140	1,912.31	REPLACE STARTER
		=====		
		TOTAL:	2,011.43	
CASCADE NATURAL GAS CORP	00000203			
		0000071202	7,403.24	SNS GAS USAGE
		0000071202	11.55	SNS GAS USAGE
		0000071197	104.49	NAT GAS SERVICE
		0000071197	15.35	NAT GAS SERVICE
		=====		
		TOTAL:	7,534.63	
CASEWARE INTERNATIONAL INC	00004899			
		0000071075	7,525.00	SOFTWARE/GASB REPORTING
		=====		
		TOTAL:	7,525.00	
CEDAR STREET CLEANERS	00004655			
		0000071190	645.22	UNIFORM MAINTENANCE

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CITY OF MOSES LAKE  
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		0000071106	4.86	UNIFORM MAINTENANCE
		=====		
		TOTAL:	650.08	
CENTRAL MACHINERY SALES INC	00002779			
		0000071141	302.72	GUTTER BROOMS, BLADE
		0000071141	345.28	GUTTER BROOMS, BLADE
		=====		
		TOTAL:	648.00	
CENTRAL MANUFACTURING INC	00005478			
		0000071138	728.81	MATERIAL
		=====		
		TOTAL:	728.81	
CENTRAL TOWING	00004078			
		0000071139	325.21	TOW AMBULANCE
		=====		
		TOTAL:	325.21	
CHAMBER OF COMMERCE	00002627			
		0000071070	2,993.86	PHONE LINE/MAIL FULFILLMENT
		=====		
		TOTAL:	2,993.86	
CHS INC	00000249			
		0000071135	1,116.31	FUEL
		0000071135	32,592.88	FUEL
		=====		
		TOTAL:	33,709.19	
CITY OF MOSES LAKE	00008107			
		0000071208	11.69	EXCISE TAX
		=====		
		TOTAL:	11.69	
	00008201			
		0000071211	323.65	WATER SERVICE
		=====		
		TOTAL:	323.65	
	00008107			
		0000071208	2.33	EXCISE TAX
		=====		
		TOTAL:	2.33	
	00008201			
		0000071211	328.37	WATER SERVICE
		0000071211	1,427.14	WATER SERVICE
		=====		
		TOTAL:	1,755.51	
	00008107			
		0000071208	15.77	EXCISE TAX
		0000071208	18.89	EXCISE TAX

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
CITY OF MOSES LAKE	00008107	0000071208	796.47	EXCISE TAX
		=====		
		TOTAL:	831.13	
	00008201	0000071211	8,689.67	WATER SERVICE
		=====		
		TOTAL:	8,689.67	
	00008107	0000071208	41.40	EXCISE TAX
		0000071208	189.39	EXCISE TAX
		=====		
		TOTAL:	230.79	
	00008201	0000071211	1,721.71	WATER SERVICE
		=====		
		TOTAL:	1,721.71	
	00008107	0000071208	64.76	EXCISE TAX
		0000071208	175.76	EXCISE TAX
		0000071208	5.90	EXCISE TAX
		=====		
		TOTAL:	246.42	
	00008201	0000071211	2,229.56	WATER SERVICE
		0000071211	389.58	WATER SERVICE
		0000071211	399.86	WATER SERVICE
		0000071211	4,447.45	WATER SERVICE
		0000071211	171.08	WATER SERVICE
		0000071211	861.82	WATER SERVICE
		0000071211	647.03	WATER SERVICE
		0000071211	2,183.88	WATER SERVICE
		0000071220	1,614.19	WATER SERVICE
		=====		
		TOTAL:	12,944.45	
	00008107	0000071208	15.70	EXCISE TAX

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
		0000071208	9.46	EXCISE TAX
		=====		
		TOTAL:	25.16	
	00008201			
		0000071211	101.40	WATER SERVICE
		=====		
		TOTAL:	101.40	
	00008107			
		0000071208	11.17	EXCISE TAX
		0000071208	1.06	EXCISE TAX
		0000071208	58.97	EXCISE TAX
		0000071208	14.74	EXCISE TAX
		0000071208	7.51	EXCISE TAX
		0000071208	10.17	EXCISE TAX
		=====		
		TOTAL:	103.62	
	00008201			
		0000071211	108.33	WATER SERVICE
		0000071211	192.58	WATER SERVICE
		0000071220	5,812.40	WATER SERVICE
		0000071211	3,594.47	WATER SERVICE
		0000071211	90.02	WATER SERVICE
		=====		
		TOTAL:	9,797.80	
	00008106			
		0000071068	799.84	RETAINAGE-2014 WEED SPRAYING
		=====		
		TOTAL:	799.84	
	00008107			
		0000071208	94.64	EXCISE TAX
		0000071208	151.01	EXCISE TAX
		0000071208	42.68	EXCISE TAX
		0000071208	134.97	EXCISE TAX
		=====		
		TOTAL:	423.30	
	00008201			



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CITY OF MOSES LAKE  
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
CITY OF MOSES LAKE	00008201	0000071220	4,225.06	WATER SERVICE
		TOTAL:	4,225.06	
	00008107	0000071208	15.01	EXCISE TAX
		TOTAL:	15.01	
	00008102	0000071064	400.00	MAJOR/FINAL PLT LRSON TREATMNT
		TOTAL:	400.00	
	00008107	0000071208	34,699.32	EXCISE TAX
		0000071208	7,672.47	EXCISE TAX
		0000071208	2,662.27	EXCISE TAX
		TOTAL:	45,034.06	
	00008102	0000071203	250.00	BLA CLOVER DR LIFT STATN 2014
		TOTAL:	250.00	
	00008107	0000071208	13,274.42	EXCISE TAX
		0000071208	4.90	EXCISE TAX
		TOTAL:	13,279.32	
	00008201	0000071211	1,405.51	WATER SERVICE
		TOTAL:	1,405.51	
	00008107	0000071208	1,032.68	EXCISE TAX
		0000071208	3.93	EXCISE TAX
		TOTAL:	1,036.61	
	00008201	0000071211	489.59	WATER SERVICE
		TOTAL:	489.59	
	00008106	0000071218	9,886.95	RETAIN PE1 GRANITE ARPRT PAV
		0000071218	520.37	RETAIN PE1 GRANITE ARPRT PAV

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CITY OF MOSES LAKE  
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	10,407.32	
	00008107	0000071208	4,906.76	EXCISE TAX
		0000071208	104.45	EXCISE TAX
		0000071208	7.82	EXCISE TAX
		0000071208	27.99	EXCISE TAX
		0000071208	78.61	EXCISE TAX
		TOTAL:	5,125.63	
	00008201	0000071211	276.17	WATER SERVICE
		0000071211	931.87	WATER SERVICE
		0000071211	426.93	WATER SERVICE
		0000071220	240.21	WATER SERVICE
		0000071211	365.96	WATER SERVICE
		0000071211	903.97	WATER SERVICE
		0000071211	95.70	WATER SERVICE
		0000071211	95.70	WATER SERVICE
		TOTAL:	3,336.51	
CODE 4	00005469	0000071179	99.00	REGISTRATION
		TOTAL:	99.00	
COLEMAN OIL COMPANY	00003180	0000071142	100.78	GEAR COMPOUND
		TOTAL:	100.78	
COLUMBIA BASIN DAILY HERALD	00000210	0000071123	161.45	PUBLICATIONS
		0000071077	228.10	PR ADVERTISING
		0000071077	228.10	PR ADVERTISING
		0000071191	120.00	ADVERTISING

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		=====	
		TOTAL: 737.65	
COLUMBIA BASIN MACHINE	00000211	0000071136 572.95	REPAIR CRACKS/TRUCK BED
		=====	
		TOTAL: 572.95	
COLUMBIA BASIN UMPIRES	00006385	0000071193 2,225.00	CO-ED SOFTBALL UMPIRE FEES
		=====	
		TOTAL: 2,225.00	
COLUMBIA BEARING BDI	00000274	0000071145 10.19	MISC SUPPLIES
		0000071145 12.34	MISC SUPPLIES
		0000071145 160.99	MISC SUPPLIES
		0000071145 35.19	MISC SUPPLIES
		=====	
		TOTAL: 218.71	
COLUMBIA FITNESS	00004036	0000071065 4,284.98	WELLNESS EXERCISE EQUIP
		0000071065 5,395.00	WELLNESS EXERCISE EQUIP
		=====	
		TOTAL: 9,679.98	
COMMERCIAL TIRE	00005968	0000071144 131.88	NEW TIRES
		0000071144 1,207.03	NEW TIRES
		0000071144 676.35	NEW TIRES
		=====	
		TOTAL: 2,015.26	
CONFLUENCE HEALTH	00005069	0000071112 119.92	HEPATITIS VACCINES
		0000071112 119.92	HEPATITIS VACCINES
		=====	
		TOTAL: 239.84	
CONSOLIDATED DISPOSAL SERVICE	00006284	0000071214 15,157.08	GARBAGE SERVICE
		=====	
		TOTAL: 15,157.08	
CONSOLIDATED ELECTRIC DIST	00000819	0000071083 33.83	MISC SUPPLIES
		0000071083 31.29	MISC SUPPLIES

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		0000071083	89.06	MISC SUPPLIES
		0000071147	5.35	MISC SUPPLIES
		0000071147	4.83	MISC SUPPLIES
		0000071147	287.77	MISC SUPPLIES
		=====		
		TOTAL:	452.13	
CREATIVE BRICK & CONCRETE	00005652	0000071078	302.91	SPONSOR BRICKS
		=====		
		TOTAL:	302.91	
CROWN PAPER & JANITORIAL	00007120	0000071143	97.24	GLASS CLEANER
		=====		
		TOTAL:	97.24	
D & L SUPPLY COMPANY INC	00006974	0000070992	435.16	VALVE BOX SLIP BOTTOMS
		=====		
		TOTAL:	435.16	
DAVID HELMS	00002805	0000071200	1,179.61	VISION,DENTAL,PRESO CO-PAY
		=====		
		TOTAL:	1,179.61	
DAY WIRELESS SYSTEMS	00005517	0000071149	140.27	MISC SUPPLIES
		=====		
		TOTAL:	140.27	
DB SECURE SHRED	00003144	0000071121	5.51	RECORDS DESTRUCTION
		0000071121	5.51	RECORDS DESTRUCTION
		0000071121	13.78	RECORDS DESTRUCTION
		0000071121	13.78	RECORDS DESTRUCTION
		0000071121	13.78	RECORDS DESTRUCTION
		0000071121	5.51	RECORDS DESTRUCTION
		0000071121	5.51	RECORDS DESTRUCTION
		0000071121	5.51	RECORDS DESTRUCTION
		=====		
		TOTAL:	68.89	
DEPT OF ECOLOGY	00003221	0000071100	4,881.63	BIOSOLIDS PERMITS

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
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NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		=====		
		TOTAL:	4,881.63	
DON GARRISON	00002768			
		0000071198	229.90	CO-PAY/DENTAL
		=====		
		TOTAL:	229.90	
EASTERN CASCADE DIST	00006909			
		0000071177	143.75	DRINKING WATER
		=====		
		TOTAL:	143.75	
FABER INDUSTRIAL SUPPLY	00000501			
		0000071151	51.31	METRIC HEX SET
		=====		
		TOTAL:	51.31	
FASTENAL COMPANY	00007372			
		0000071152	19.42	MISC SUPPLIES
		=====		
		TOTAL:	19.42	
FERRELLGAS	00002207			
		0000071092	22.32	DOCK CYLINDERS/HAZMAT FEES
		0000071092	8.09	DOCK CYLINDERS/HAZMAT FEES
		0000071150	107.90	PROPANE TANK RENTAL
		=====		
		TOTAL:	138.31	
FOOD SERVICES OF AMERICA	00007168			
		0000071076	2,049.64	SNS RESALE
		=====		
		TOTAL:	2,049.64	
FREDERICK HAYNES	00000730			
		0000071199	13.49	PRESC CO-PAY
		=====		
		TOTAL:	13.49	
G & A TRUCK & AUTO REPAIR	00006726			
		0000071154	117.03	CHECK A/C SYSTEM
		=====		
		TOTAL:	117.03	
GARRY OTTMAR	00004434			
		0000071160	40.50	MISC DUMPING
		=====		
		TOTAL:	40.50	
GRAINGER PARTS OPERATIONS	00002755			
		0000071155	5.03	MISC SUPPLIES
		=====		
		TOTAL:	5.03	
GRANITE CONSTRUCTION COMPANY	00006488			
		0000071153	1,429.26	MATERIAL, CONCRETE

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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
		=====	
		TOTAL: 1,429.26	
	00003701		
		0000071216 187,852.06	PE1 MUNICP AIRPRT RNWY PAVE 14
		0000071216 9,886.95	PE1 MUNICP AIRPRT RNWY PAVE 14
		=====	
		TOTAL: 197,739.01	
GRANT CO SOLID WASTE DEPT	00000640		
		0000071117 22,979.21	LANDFILL DUMPING FEES
		=====	
		TOTAL: 22,979.21	
INTOXIMETERS INC	00006156		
		0000071188 143.51	SUPPLIES
		=====	
		TOTAL: 143.51	
IRWIN ELECTRIC	00005091		
		0000071087 1,432.36	CAMPGROUND METER BASE INSTALL
		=====	
		TOTAL: 1,432.36	
ITRON	00006106		
		0000071205 707.90	SOFTWARE,HARDWARE MAINT
		0000071205 511.82	SOFTWARE,HARDWARE MAINT
		=====	
		TOTAL: 1,219.72	
JERRYS AUTO SUPPLY	00005835		
		0000071098 54.73	CAR WASH, WAX
		0000071156 55.50	MISC SUPPLIES
		0000071156 232.93	MISC SUPPLIES
		=====	
		TOTAL: 343.16	
JULIE WAITES PHOTOGRAPHY	00007671		
		0000071101 306.43	PRINTS, PROF SERVICE
		0000071101 188.83	PRINTS, PROF SERVICE
		=====	
		TOTAL: 495.26	
KATHERINE L KENISON	00006980		
		0000071110 4,909.00	PROF SERV/CITY ATTY
		=====	
		TOTAL: 4,909.00	
KONE INC	00006438		
		0000071001 224.27	ELEVATORS MAINT AGREEMENT
		0000071001 1,436.97	ELEVATORS MAINT AGREEMENT

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CITY OF MOSES LAKE  
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NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	1,661.24	
KONICA MINOLTA BUSINESS SOL	00007194	0000071120	300.17	MAINT AGREE/CH COPIER
		TOTAL:	300.17	
LAKESIDE DISPOSAL	00004080	0000070984	182,516.13	CONTRACT PAYMENT
		TOTAL:	182,516.13	
LARSEN FIREARMS	00007933	0000071187	1,621.94	TRT SUPPLIES
		TOTAL:	1,621.94	
LAW ENFORCEMENT EQUIP DIST	00005679	0000071186	634.18	TRT SUPPLIES
		TOTAL:	634.18	
LES SCHWAB TIRE CENTER	00003519	0000071157	14.57	FIX FLAT
		TOTAL:	14.57	
LYNN PEAVEY COMPANY	00003799	0000071183	407.54	SUPPLIES
		TOTAL:	407.54	
MCMASTER CARR SUPPLY COMPANY	00005385	0000071158	221.40	PLUG WITH BYPASS
		TOTAL:	221.40	
MICROFLEX INC	00005896	0000071115	1,200.00	TAX AUDIT PROGRAM
		0000071115	94.44	TAX AUDIT PROGRAM
		TOTAL:	1,294.44	
MID-AMERICAN RESEARCH CHEM	00005055	0000071159	144.73	WASP KILLER
		TOTAL:	144.73	
MOON SECURITY SERVICES INC	00006510	0000071182	41.50	MONTHLY MONITORING
		TOTAL:	41.50	
MULTI AGENCY COMM CENTER E911	00006695	0000071180	38,400.75	USER FEE
		TOTAL:	38,400.75	
NATL ALLIANCE FOR YOUTH SPORTS	00007279			



CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 09/23/2014

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		0000071195	140.00	MEMBERSHIP FEES-BEG SOCCER
		=====		
		TOTAL:	140.00	
NORCO ENTERPRISES INC	00006590			
		0000071086	21.07	CYLINDER RENTAL
		0000071109	240.80	MEDICAL OXYGEN
		=====		
		TOTAL:	261.87	
NORTH CENTRAL WASHINGTON FENCE	00006902			
		0000071081	221.20	MISC SUPPLIES
		0000071081	347.31	MISC SUPPLIES
		=====		
		TOTAL:	568.51	
NORTHSTAR CHEMICAL INC	00006113			
		0000071126	2,680.27	SODIUM HYPO
		=====		
		TOTAL:	2,680.27	
OGDEN MURPHY WALLACE INC	00006727			
		0000071209	349.49	PROF SERVICE/AT & T CLAIM
		=====		
		TOTAL:	349.49	
OREILLY AUTO PARTS	00004593			
		0000071161	171.75	SENSOR, AIR TANK
		=====		
		TOTAL:	171.75	
OXARC INC	00001412			
		0000071084	388.47	MISC SUPPLIES
		0000071162	116.58	RECHARGE FIRE EXT, HARD HATS
		0000071162	71.49	RECHARGE FIRE EXT, HARD HATS
		=====		
		TOTAL:	576.54	
PITNEY BOWES GLOBAL FIN SERV	00001508			
		0000071206	1,347.76	LEASE PYMT/POSTAGE MACH
		=====		
		TOTAL:	1,347.76	
POLLARDWATER.COM	00006064			
		0000071163	3,522.45	PUMP
		=====		
		TOTAL:	3,522.45	
PUD OF GRANT COUNTY	00001501			
		0000071116	1,381.10	ELEC SERVICE/ST LIGHTS
		0000071114	851.46	ELEC SERVICE/MONTLAKE IRRIG
		0000071116	35,525.14	ELEC SERVICE/ST LIGHTS

DATE 9/18/14  
TIME 13:22:19

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 09/23/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		TOTAL:	37,757.70	
PUMPTECH INC	00007639	0000071164	1,287.03	MOTOR FOR WELL
		TOTAL:	1,287.03	
QCL INC	00006542	0000071095	2,028.00	HEARING TESTS, ADMIN FEE
		0000071095	352.00	HEARING TESTS, ADMIN FEE
		0000071201	434.50	PRE-EMPLOY EXAM
		0000071095	197.00	HEARING TESTS, ADMIN FEE
		0000071095	320.00	HEARING TESTS, ADMIN FEE
		0000071095	288.00	HEARING TESTS, ADMIN FEE
		0000071095	64.00	HEARING TESTS, ADMIN FEE
		0000071095	96.00	HEARING TESTS, ADMIN FEE
		0000071095	288.00	HEARING TESTS, ADMIN FEE
		TOTAL:	4,067.50	
QUILL CORPORATION	00004811	0000071207	64.61	COFFEE, BINDERS
		0000071072	179.05	MISC OFFICE SUPPLIES
		0000071207	40.97	COFFEE, BINDERS
		0000071165	34.28	CALCULATORS
		TOTAL:	318.91	
R M T	00004121	0000071167	565.30	DRIVESHAFT
		TOTAL:	565.30	
RAINBOW FLYING SERVICE	00003974	0000071166	400.00	LAWN CARE CONTRACT
		TOTAL:	400.00	
REDDY ICE	00004329	0000071085	448.50	ICE RESALE/CASCADE CAMPGROUND
		TOTAL:	448.50	

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 09/23/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount	Purpose of Purchase
ROYAL ORGANIC PRODUCTS	00007187	0000071119 5,051.70	TIPPING FEES
		=====	
		TOTAL: 5,051.70	
SAMARITAN HEALTHCARE	00001836	0000071108 36.12	AMBULANCE SUPPLIES
		=====	
		TOTAL: 36.12	
SAN DIEGO POLICE EQUIPMENT	00007332	0000071185 7,039.51	AMMUNITION
		=====	
		TOTAL: 7,039.51	
SHERWIN-WILLIAMS	00006229	0000071181 37.86	MISC SUPPLIES
		0000071172 1,698.01	TRAFFIC PAINT
		=====	
		TOTAL: 1,735.87	
SKAUG BROTHERS GLASS	00004842	0000071169 37.77	WINDSHIELD REPAIRS
		=====	
		TOTAL: 37.77	
SOLID WASTE SYSTEMS INC	00005276	0000071171 2,916.05	FANS HOUSING, SHAFT, SEAL
		=====	
		TOTAL: 2,916.05	
SPECIALTY WELDING INC	00006084	0000071168 739.12	REMOVE, REPLACE LADDER RUNG
		=====	
		TOTAL: 739.12	
SPECTRUM COMMUNICATIONS	00002691	0000071170 35.98	INSTALL END ON TRUCK
		=====	
		TOTAL: 35.98	
STEWART/ SECURITY TITLE	00001853	0000071212 323.70	PLT CERTIF LRSN WSTWTR PLNT
		=====	
		TOTAL: 323.70	
T O ENGINEERS	00005176	0000071217 7,508.75	PROFESS SERV AIRPRT PAVING 14
		0000071217 395.20	PROFESS SERV AIRPRT PAVING 14
		=====	
		TOTAL: 7,903.95	
THE COVINA-THOMAS COMPANY	00004670	0000071178 635.00	SUPPLIES
		=====	
		TOTAL: 635.00	

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 09/23/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
THE PROFESSORS INC	00004873	0000071066	15,196.98	2014 WEED SPRAYING-95%
		TOTAL:	15,196.98	
THOMSON REUTERS - WEST	00004968	0000071210	959.12	LEGAL BOOKS
		TOTAL:	959.12	
TIMEMARK INC	00005461	0000071124	83.44	TRAFFIC COUNTER SUPPLIES
		TOTAL:	83.44	
UMPQUA BANK	00006670	0000071204	594.20	BANKING FEES
		TOTAL:	594.20	
UTIL UNDRGRND LOCATION CENTER	00004598	0000071069	53.75	UNDERGROUND UTILITY LOCATES
		0000071069	53.75	UNDERGROUND UTILITY LOCATES
		0000071069	53.75	UNDERGROUND UTILITY LOCATES
		TOTAL:	161.25	
VERIZON WIRELESS	00002107	0000071122	226.28	MONTHLY USAGE FEES
		TOTAL:	226.28	
VISTA SERVICE & TOWING	00004604	0000071173	704.06	TOWING VARIOUS VEHICLES
		TOTAL:	704.06	
W A C E	00006867	0000071055	240.00	WACE CONF REGISTRATION
		TOTAL:	240.00	
W S C A A	00006060	0000071113	80.00	REGIS/FALL CONF
		TOTAL:	80.00	
WA CITIES INSURANCE AUTHORITY	00006720	0000071118	1,399.78	INSURANCE DEDUCTIBLE
		TOTAL:	1,399.78	
WEINSTEIN BEVERAGE COMPANY	00005990	0000071194	799.19	RESALE/MAINTENANCE SUPPLIES
		0000071194	822.12	RESALE/MAINTENANCE SUPPLIES

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TIME 13:22:19

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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 09/23/2014

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
		0000071194	1,883.54	RESALE/MAINTENANCE SUPPLIES
		0000071194	799.18	RESALE/MAINTENANCE SUPPLIES
		=====		
		TOTAL:	4,304.03	
WESTERN EQUIPMENT DIST INC	00004582	0000071176	2,138.05	BLADES, BEARINGS, MISC
		=====		
		TOTAL:	2,138.05	
WOODARD AUTO & TRUCK	00005559	0000071175	256.21	REPLACE FAN CLUTCH, SENSOR
		0000071175	1,496.35	REPLACE FAN CLUTCH, SENSOR
		=====		
		TOTAL:	1,752.56	
		=====		
		REPORT TOTAL:	800,529.83	

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF 09/23/2014

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	130,353.90
102	TOURISM	2,993.86
103	GRANTS AND DONATIONS	1,177.90
116	STREET	63,710.67
410	WATER/SEWER	77,033.23
477	WATER SEWER CONSTRUCTION	250.00
490	SANITATION	238,984.05
493	STORM WATER	2,691.99
495	AIRPORT	217,023.80
498	AMBULANCE FUND	7,036.36
503	SELF-INSURANCE	1,399.78
517	CENTRAL SERVICES	1,760.20
519	EQUIPMENT RENTAL	48,978.25
528	BUILD MAINTENANCE	5,726.33
611	FIREMANS PENSION	1,409.51
	TOTAL	800,529.83

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 \$800,529.83 THIS 23RD DAY OF SEPTEMBER, 2014

.....

COUNCIL MEMBER COUNCIL MEMBER

.....

COUNCIL MEMBER FINANCE DIRECTOR

\*\*\*\*\*

August 29, 2014

TO: City Manager for Council Consideration  
FROM: Community Development Director  
SUBJECT: Crossroads Phase 6 Final Major Plat and Findings of Fact

Hayden Homes has submitted a final plat application for a 29-lot residential plat on 6.6 acres located east of Highway 17 and Crossroads 5, north of Crossroads Phase 2, and approximately 2000' south of Wheeler Road. The site is zoned R-1, Single Family Residential, which corresponds with the underlying Comprehensive Plan Land Use Designation of Low Density Residential. The Planning Commission recommended that the final plat be approved with conditions.

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,



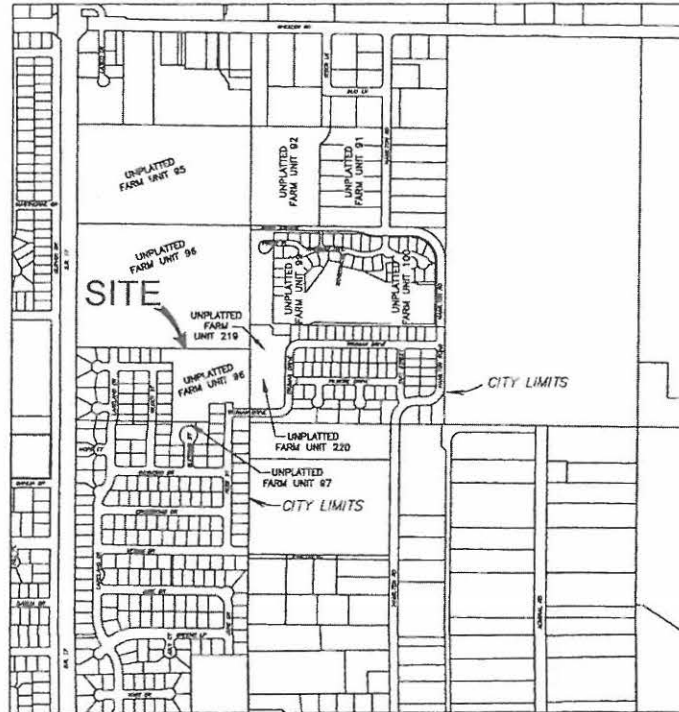
Gilbert Alvarado  
Community Development Director

GA:jt

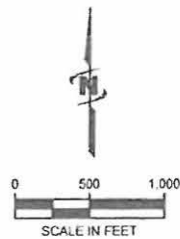


# CROSSROADS PHASE 6 MAJOR PLAT

A REPLAT OF A PORTION OF CROSSROADS PHASE 1 MAJOR PLAT; A REPLAT OF A PORTION OF CROSSROADS PHASE 2 MAJOR PLAT;  
A REPLAT OF A PORTION OF FARM UNIT 98 AND 97, FOURTH REVISION OF IRRIGATION BLOCK 41, COLUMBIA BASIN PROJECT  
IN A PORTION OF THE WEST 1/2 OF SECTION 24, TOWNSHIP 19 NORTH, RANGE 28 EAST, WILLAMETTE MERIDIAN  
CITY OF MOSES LAKE, GRANT COUNTY, WASHINGTON



VICINITY MAP



## UNITED STATES DEPARTMENT OF THE INTERIOR BUREAU OF RECLAMATION

THE BUREAU OF RECLAMATION'S CONFORMANCE FOR THIS PLAT IS LIMITED TO THE EXTENT OF THE PLAT'S COMPLIANCE WITH THE REQUIREMENTS OF ROW 55.17.310.

DRAIN CONSTRUCTION: RISING GROUND WATER TABLES ARE COMMON IN IRRIGATION PROJECTS. FEDERAL DRAIN CONSTRUCTION FUNDS ARE NOT AVAILABLE FOR DRAINAGE OF SUBSIDENCES AND OTHER AREAS NOT IN A COMMERCIAL AGRICULTURE LAND USE, UNLESS SUCH DRAINAGE IS INCIDENTAL TO THE REQUIRED DRAINAGE OF ADJACENT AGRICULTURAL LAND AND MEETS FEDERAL TECHNICAL AND ECONOMIC FEASIBILITY REQUIREMENTS.

THIS LAND IS INCLUDED WITHIN THE EAST COLUMBIA BASIN IRRIGATION DISTRICT AND IS SUBJECT TO LAWS OF THE UNITED STATES AND THE STATE OF WASHINGTON RELATIVE TO THE COLUMBIA BASIN PROJECT AND IS LIABLE FOR FURTHER ASSESSMENTS, IF ANY LEVIED BY SAID DISTRICT. IT IS ALSO UNDERSTOOD AND AGREED THAT WHEN THIS PLAT IS SERVED BY CITY STREETS, ALL IRRIGABLE LANDS WITHIN THE STREET RIGHT-OF-WAY OR ISOLATED BY SAID DEDICATION WILL NOT BECOME A CHARGE ASSESSABLE TO CITY AND PAYABLE TO THE EAST COLUMBIA BASIN IRRIGATION DISTRICT FOR CONSTRUCTION, OPERATION AND MAINTENANCE OF THE PROJECT.

DISTRICT SECRETARY-MANAGER \_\_\_\_\_ DATE \_\_\_\_\_

BUREAU OF RECLAMATION \_\_\_\_\_ DATE \_\_\_\_\_

IRRIGATION APPROVAL:  
WATER SUPPLY: CONFORMANCE BY THE BUREAU OF RECLAMATION FOR THIS PLAT DOES NOT ASSURE THE AVAILABILITY OF A WATER SUPPLY NOR DOES IT BIND THE UNITED STATES TO ISSUE A PERMANENT RIGHT FOR A FEDERAL WATER SUPPLY. A SUPPLY OF FEDERAL PROJECT WATER TO THIS LAND IS ASSURED ONLY UPON FULL COMPLIANCE WITH CONJUNCTIVE FEDERAL AND STATE LEGISLATION.

BUREAU OF RECLAMATION \_\_\_\_\_ DATE \_\_\_\_\_



07-21-2014

## CROSSROADS PHASE 6 MAJOR PLAT

A PORTION OF THE W1/2 OF SECTION 24  
TOWNSHIP 19 NORTH, RANGE 28 EAST, W.M.  
CITY OF MOSES LAKE, GRANT COUNTY, WASHINGTON



J-U-B ENGINEERS, INC.

J-U-B ENGINEERS, INC.  
2810 W. CLEVERLY, STE. 201  
MOSBY, WA 98353  
PHONE: 509-753-2144

DES. JUS DR. STT CH. JUS SHEET 3 OF 4  
DATE: JULY 21, 2014 PRJ. NO. 20-14-035

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

IN THE MATTER OF THE CROSSROADS  
PHASE 6 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 September 11, 2014.
- 1.2 Proponent. Hayden Homes is the proponent of this plat.
- 1.3 Purpose. The proponent has submitted a 29-lot final plat 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 July 21, 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 currently zoned R-1, Single Family Residential.
- 2.3 The layout of the final plat conforms to the approval conditions of the preliminary plat.

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.
- 3.3 Conditions are required to ensure that the final plat conforms to the approval conditions of the preliminary plat.
- 3.4 Conditions ensure that the required fees and reimbursements will be collected prior to the City recording the plat with the Grant County Auditor.
- 3.5 Conditions ensure that the required street frontage landscaping will be installed prior to a Certificate of Occupancy being issued for each lot.

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, USBR, and ECBID shall be addressed.
- 4.2 The plat shall not be recorded until the city fees and reimbursements are paid to the City of Moses Lake.

Approved by the Planning Commission on September 11, 2014.

  
\_\_\_\_\_  
Vicki Heimark, Planning Commission Chair

September 16<sup>th</sup>, 2014

TO: City Manager  
For City Council Consideration

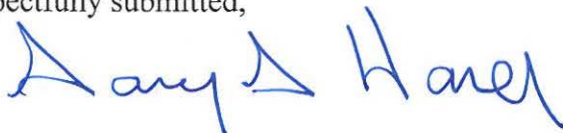
FROM: Municipal Services Director

**SUBJECT: ACCEPT STREET AND UTILITY IMPROVEMENTS  
CROSSROADS PHASE 6 MAJOR PLAT**

The attached resolution is presented to the City Council for acceptance of street and utility improvements, lying in dedicated right-of-way or easements, as part of the Crossroads Phase 6 Major Plat. These improvements have been constructed in accordance with the City of Moses Lake's Street and Utility Standards.

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

Respectfully submitted,



Gary G. Harer, PE/PLS  
Municipal Services Director

GH;tv

cc: Development Engineer - Russell Brown

**RESOLUTION NO.**

**A RESOLUTION ACCEPTING STREET AND UTILITY IMPROVEMENTS FOR  
MUNICIPAL USE AS PART OF THE CROSSROADS PHASE 6 MAJOR PLAT**

**Recitals:**

1. Street and Utility improvements, lying in dedicated right-of-way or easements, are in place and constructed to the City of Moses Lake's street and utility systems as part of the Crossroads Phase 6 Major Plat.
2. Said street and utility improvements have been installed in accordance with the City of Moses Lake's Community Standards, such installation being completed in September, 2014.
3. RCW 35.91.030 indicated that public street and utility facilities, which are developer installed should be accepted by the City of Moses Lake upon completion if the facilities are built to city standards.

**Resolved:**

1. The City Council of Moses Lake accepts the street and utility improvements as facilities of the City of Moses Lake and as such will charge for use of such facilities as authorized by ordinance.
2. After September 23<sup>rd</sup>, 2016, all further maintenance and operation cost of said street and utility improvements, shall be borne by the City of Moses Lake, as provided by city ordinance.

ACCEPTED by the City Council on September 23<sup>rd</sup>, 2014.

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Dick Deane, Mayor

ATTEST:


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W. Robert Taylor, Finance Director

# MEMORANDUM

CITY OF MOSES LAKE  
DEVELOPMENT ENGINEERING DIVISION  
September 10, 2014

TO: Municipal Services Director

FROM: Development Engineer, Russell L. Brown 

RE: **CROSSROADS PHASE 6 MAJOR PLAT  
STREET AND UTILITY IMPROVEMENTS**

The street and utility improvements constructed to serve the Crossroads Phase 6 Major Plat are complete and may be presented to Council for acceptance into the City system.

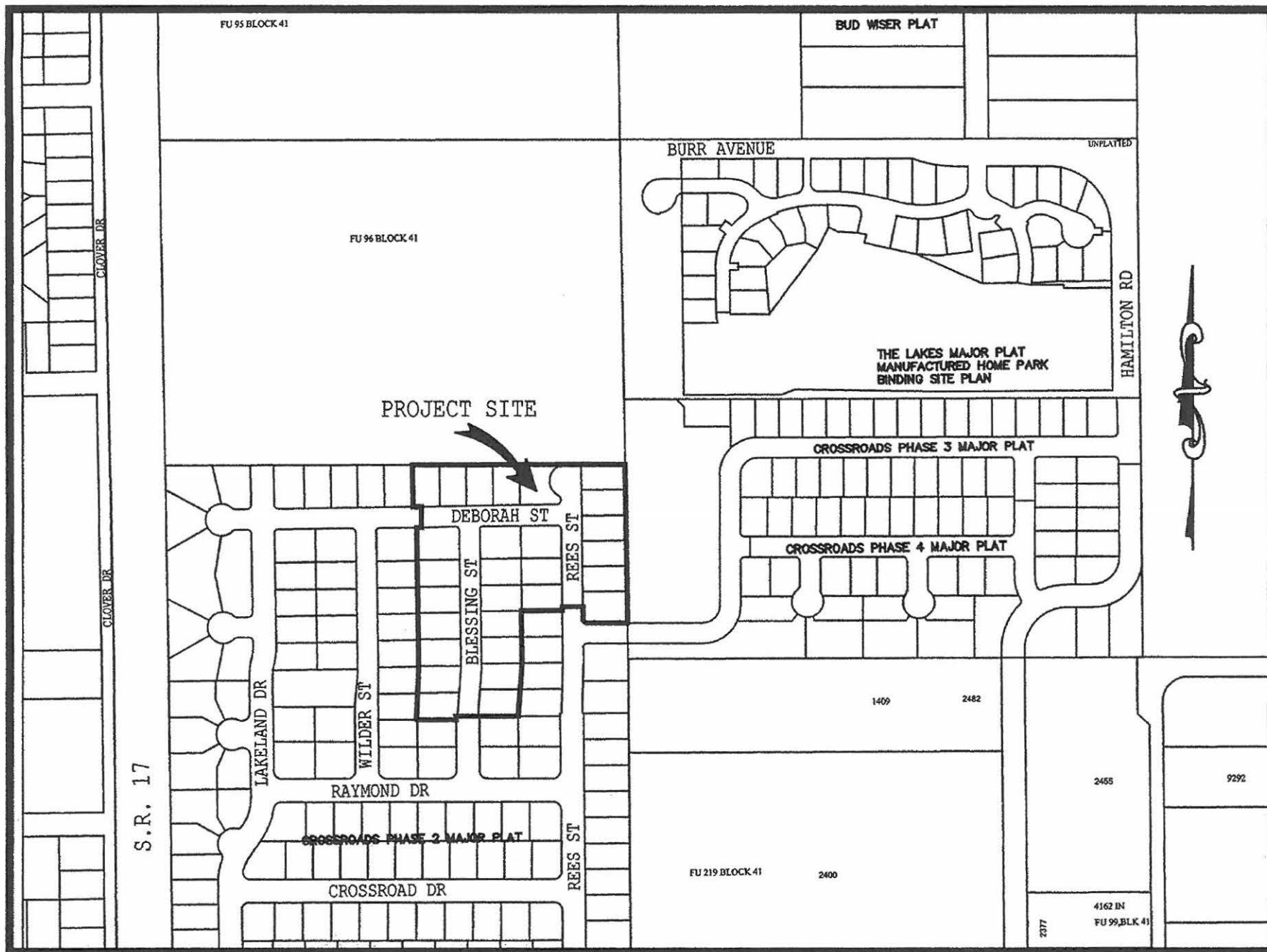
Hayden Homes, LLC has provided a **SUBDIVISION MAINTENANCE BOND** to the City in the amount of **\$160,376.00** that has been approved by the City Attorney.

The Crossroads Phase 6 Major Plat is currently under review.

A site plan is attached.

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

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



## VICINITY MAP

NOT TO SCALE



September 18, 2014

To: City Manager  
For Council Consideration

From: Municipal Services Director

Subject: **Consideration of Bids  
Drywell Project – 2014**

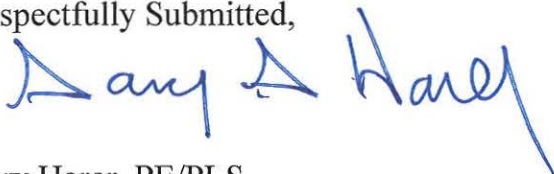
On September 9, staff opened bids for the Drywell Project - 2014. This project includes installing new and modifying existing storm water improvements at 14 locations in the City. These improvements will reduce the amount of water that is discharged to the lake during storm events. A total of three bids were received as follows:

	<u>Total Bid</u>
Cutting Edge Earthworks	\$124,689
Allstar Construction Group, Inc.	\$142,884
POW Contracting, Inc.	\$144,526
Engineer's Estimate	\$ 83,595

The bids exceed the engineer's estimate, but we have contracted several plan holders to determine why the prices were higher than we expected. The consensus from both contractors who submitted bids and ones who didn't was that all the individual work sites make it difficult to have productive days. Since the storm water budget has adequate funds to cover the additional costs and it doesn't appear that the work would be less expensive if it was rebid, staff recommends awarding the bid to Cutting Edge Earthworks in the amount of \$124,689.

The complete bid summary is attached for your review.

Respectfully Submitted,



Gary Harer, PE/PLS  
Municipal Services Director

c: File

# **DRYWELL PROJECT - 2014 BID SUMMARY**



Contract #A-764

**Schedule A**

ITEM	DESCRIPTION	APPROX. QUANTITY	UNIT	Engineer's Estimate		Cutting Edge Earthworks Moses Lake, WA		Allstar Construction Group, Inc. West Richland, WA		POW Contracting, Inc. Pasco, WA	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Mobilization	1	LS	\$2,000.00	\$2,000.00	\$5,000.00	\$5,000.00	\$18,341.26	\$18,341.26	\$7,500.00	\$7,500.00
2	Traffic Control	1	LS	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00	\$1,148.42	\$1,148.42	\$1,000.00	\$1,000.00
3	Remove Curb and Gutter	20	LF	\$10.00	\$200.00	\$20.00	\$400.00	\$22.85	\$457.00	\$25.00	\$500.00
4	Remove Cement Concrete Sidewalk	30	SY	\$15.00	\$450.00	\$20.00	\$600.00	\$26.92	\$807.60	\$40.00	\$1,200.00
5	Sawcut Pavement or Concrete	60	LF	\$5.00	\$300.00	\$4.00	\$240.00	\$4.63	\$277.80	\$3.00	\$180.00
6	HMA Patch Cl.3/8-Inch PG 64-28	10	SY	\$100.00	\$1,000.00	\$100.00	\$1,000.00	\$434.21	\$4,342.10	\$100.00	\$1,000.00
7	PVC Storm Sewer Pipe 10-Inch Diameter	180	LF	\$35.00	\$6,300.00	\$50.00	\$9,000.00	\$22.01	\$3,961.80	\$60.00	\$10,800.00
8	Manhole 48-Inch Diameter	1	EA	\$2,000.00	\$2,000.00	\$3,000.00	\$3,000.00	\$3,308.23	\$3,308.23	\$2,500.00	\$2,500.00
9	Catch Basin, Type 1	1	EA	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,211.86	\$1,211.86	\$1,500.00	\$1,500.00
10	Drywell, Type 'A'	6	EA	\$2,500.00	\$15,000.00	\$3,500.00	\$21,000.00	\$4,567.01	\$27,402.06	\$5,500.00	\$33,000.00
11	Infiltration Gallery	1	LS	\$3,500.00	\$3,500.00	\$7,500.00	\$7,500.00	\$5,852.10	\$5,852.10	\$6,500.00	\$6,500.00
12	Abandon Existing Drywell	1	EA	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$680.26	\$680.26	\$800.00	\$800.00
13	Remove Existing Manhole	3	EA	\$500.00	\$1,500.00	\$1,000.00	\$3,000.00	\$1,129.39	\$3,388.17	\$500.00	\$1,500.00
14	Connect to Existing Manhole, Drywell, or Catch Basin	4	EA	\$500.00	\$2,000.00	\$500.00	\$2,000.00	\$273.09	\$1,092.36	\$500.00	\$2,000.00
15	Inlet Protection	2	EA	\$100.00	\$200.00	\$100.00	\$200.00	\$65.83	\$131.66	\$150.00	\$300.00
16	Cement Concrete Curb and Gutter, Type 'A'	20	LF	\$30.00	\$600.00	\$30.00	\$600.00	\$57.94	\$1,158.80	\$65.00	\$1,300.00
17	Cement Concrete Sidewalk	30	SY	\$50.00	\$1,500.00	\$100.00	\$3,000.00	\$61.64	\$1,849.20	\$100.00	\$3,000.00
Subtotal Schedule A					\$39,050.00		\$61,040.00		\$75,410.68		\$74,580.00
Sales Tax (7.9%)					\$3,084.95		\$4,822.16		\$5,957.44		\$5,891.82
<b>Total Schedule A</b>					<b>\$42,134.95</b>		<b>\$65,862.16</b>		<b>\$81,368.12</b>		<b>\$80,471.82</b>

**Schedule B**

ITEM	DESCRIPTION	APPROX. QUANTITY	UNIT	Engineer's Estimate		Cutting Edge Earthworks		Allstar Construction Group, Inc.		POW Contracting, Inc.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Mobilization	1	LS	\$2,000.00	\$2,000.00	\$5,000.00	\$5,000.00	\$7,143.29	\$7,143.29	\$5,000.00	\$5,000.00
2	Traffic Control	1	LS	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00	\$932.72	\$932.72	\$1,000.00	\$1,000.00
3	Remove Curb and Gutter	90	LF	\$10.00	\$900.00	\$20.00	\$1,800.00	\$17.34	\$1,560.60	\$20.00	\$1,800.00
4	Remove Cement Concrete Sidewalk	30	SY	\$15.00	\$450.00	\$20.00	\$600.00	\$26.92	\$807.60	\$60.00	\$1,800.00
5	Sawcut Pavement or Concrete	355	LF	\$5.00	\$1,775.00	\$4.00	\$1,420.00	\$5.76	\$2,044.80	\$3.00	\$1,065.00
6	HMA Patch Cl.3/8-Inch PG 64-28	70	SY	\$100.00	\$7,000.00	\$100.00	\$7,000.00	\$144.01	\$10,080.70	\$90.00	\$6,300.00
7	Replace and Adjust Catch Basin Frame & Grate	1	EA	\$600.00	\$600.00	\$750.00	\$750.00	\$616.98	\$616.98	\$500.00	\$500.00
8	PVC Storm Sewer Pipe 10-Inch Diameter	100	LF	\$35.00	\$3,500.00	\$50.00	\$5,000.00	\$29.15	\$2,915.00	\$60.00	\$6,000.00
9	Catch Basin, Type 1	7	EA	\$1,000.00	\$7,000.00	\$1,000.00	\$7,000.00	\$1,176.99	\$8,238.93	\$1,500.00	\$10,500.00
10	Drywell, Type 'A'	2	EA	\$2,500.00	\$5,000.00	\$3,500.00	\$7,000.00	\$6,272.75	\$12,545.50	\$5,500.00	\$11,000.00
11	Abandon Existing Catch Basin	1	EA	\$500.00	\$500.00	\$500.00	\$500.00	\$307.36	\$307.36	\$250.00	\$250.00
12	Remove Existing Catch Basin	5	EA	\$500.00	\$2,500.00	\$750.00	\$3,750.00	\$406.58	\$2,032.90	\$500.00	\$2,500.00
13	Remove Existing Drywell	2	EA	\$500.00	\$1,000.00	\$1,000.00	\$2,000.00	\$1,072.89	\$2,145.78	\$1,000.00	\$2,000.00
14	Inlet Protection	5	EA	\$100.00	\$500.00	\$100.00	\$500.00	\$88.71	\$443.55	\$150.00	\$750.00
15	Cement Concrete Curb and Gutter, Type 'A'	90	LF	\$30.00	\$2,700.00	\$30.00	\$2,700.00	\$35.22	\$3,169.80	\$60.00	\$5,400.00
16	Cement Concrete Sidewalk	30	SY	\$50.00	\$1,500.00	\$100.00	\$3,000.00	\$61.64	\$1,849.20	\$100.00	\$3,000.00
17	Detectable Warning Surface	10	SF	\$50.00	\$500.00	\$400.00	\$4,000.00	\$17.78	\$177.80	\$50.00	\$500.00
Subtotal Additive 1					\$38,425.00		\$54,520.00		\$57,012.51		\$59,365.00
Sales Tax (7.9%)					\$3,035.58		\$4,307.08		\$4,503.99		\$4,689.84
<b>Total Schedule B</b>					<b>\$41,460.58</b>		<b>\$58,827.08</b>		<b>\$61,516.50</b>		<b>\$64,054.84</b>

<b>Total Schedule A and Schedule B</b>	<b>\$83,595.53</b>
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<b>\$124,689.24</b>
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<b>\$142,884.62</b>
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<b>\$144,526.66</b>
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## Sophia Guerrero

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**From:** Katie Griggs <katiegriggs13@gmail.com>  
**Sent:** Wednesday, September 17, 2014 1:10 PM  
**To:** sguerrero@cityofml.com  
**Subject:** Moses Lake Youth Hockey

Sent from my iPhone

Begin forwarded message:

**From:** Katie Griggs <katiegriggs13@gmail.com>  
**Date:** September 17, 2014 at 12:37:19 PM PDT  
**To:** "~~sguerrero~~@cityofml.com" <~~sguerrero~~@cityofml.com>  
**Subject:** Moses Lake Youth Hockey

To whom it may concern:

We are asking that you add us to the agenda for the next council meeting. We plan to propose possible solutions to the budget shortage that currently threatens the Larson Rec Center.

Sincerely,

Katie Griggs, 509-760-9048

Treasurer

MLYHA

Sent from my iPhone

To: Moses Lake City Council

From: Brenda Teals, Chair, Moses Lake Tourism Commission

Re: Item for Council Meeting on September 23, 2014

I respectfully request to be an item on the agenda for the September 23, 2014, council meeting. The Tourism Commission would like to discuss the difficult budget decisions faced by the council for the coming year. Tourism will be impacted tremendously by the budget being discussed and we would like to express our thoughts to the council.

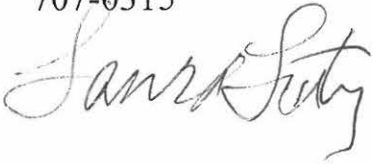
A handwritten signature in cursive script, reading "Brenda Teals". The signature is written in dark ink and is positioned below the main body of the letter.

September 17, 2014

To the Moses Lake City Council,

I would like to speak at the next city council meeting on the issue of allowing various agricultural activities within the city limits.

Sincerely,  
Laura Lutz  
707-0315

A handwritten signature in cursive script that reads "Laura Lutz". The signature is written in dark ink and is positioned below the typed name and phone number.

RECEIVED

SEP 18 2014

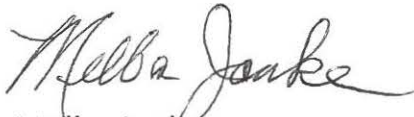
COMMUNITY DEVELOPMENT  
PLANNING & BUILDING  
CITY OF MOSES LAKE

September 18, 2014

Dear City Council Board:

After a meeting with Gilbert Alvarado, it has come to our attention that the MLIP zone does not allow for our Non Profit Wrestling Academy (Freedom Sports) at our current location that we have recently moved to. (11814 Debonair Moses Lake, Wa). We would like the City Council to consider amending the MLIP zoning for this location during your next meeting on Tuesday September 23<sup>rd</sup> 2014, and would like the opportunity to explain our circumstances in more detail. There have been other similar types of businesses that have been in this area and have done well, Free Wind Sports is currently in that area as well and is also doing well. We have spent a great deal of physical time, money, and community support to seek this opportunity to move to this location and would like your consideration to include Freedom Sports in the MLIP zoning at 11814 Debonair.

Sincerely,



Melba Janke

(Secretary)

September 17, 2014

TO: City Manager for Council Consideration

FROM: Community Development Director

SUBJECT: Ordinance - Desert Golf Annexation - 2<sup>nd</sup> reading and Public hearing

Attached is an ordinance for the annexation of approximately 8.12 acres located adjacent to Fairway Drive.

A public hearing has been scheduled. The Council should open the public hearing and take testimony on the proposed annexation.

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

Respectfully submitted



Gilbert Alvarado  
Community Development Director

GA:jt



ORDINANCE NO. 2728

AN ORDINANCE ANNEXING PROPERTY COMMONLY KNOWN AS THE DESERT GOLF ANNEXATION TO THE CITY OF MOSES LAKE, WASHINGTON, AND INCORPORATING THE SAME WITHIN THE CORPORATE LIMITS OF THE CITY OF Moses Lake

THE CITY COUNCIL OF THE CITY OF Moses Lake, Washington DO ORDAIN AS FOLLOWS:

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

(Per quit claim deed, auditor's file number 1334925)

That portion of the Southwest Quarter of Section 30, Township 19 North, Range 28 East, W.M., County of Grant, State of Washington, as delineated and described on the boundary line adjustment record of survey drawing prepared by Western Pacific Engineering and Survey, Inc. dated June, 2014, and as described as follows:

Beginning at the southwest corner of Parcel 2 as described in Hansen/Moses Lake Golf Club Record of Survey recorded under Grant County Auditor's File Number 840420, said corner bears South 00°22'51" West, coincident with the west boundary line of the east half of the Southwest Quarter of said Section 30, a distance of 828.66 feet; thence North 89°37'14" West a distance of 121.77 feet to the easterly right of way of Fairway Drive as described on the Country Club Estates No. 2 plat, as recorded in Grant County's Plat Book 9, Page 10, and to the beginning of a non-tangent curve whose radius point of said curve bears North 89°32'48" West a distance of 250.00 feet; thence southerly and southwesterly on a 250.00-foot radius curve concave to the West, coincident with the easterly right of way of said Fairway Drive, a distance of 156.96 feet, coincident with the arc of said curve through a central angle of 35°58'19" to the right, the long chord of said curve bears South 18°26'21" West a distance of 154.39 feet; thence South 36°25'29" West, coincident with the easterly right of way of said Fairway Drive, a distance of 224.89 feet, to the beginning of a curve, said curve's radius point bears South 53°34'31" East a distance of 120.00 feet; thence southwesterly, southerly and southeasterly on a 120.00-foot radius curve concave to the east, coincident with the easterly and northeasterly right of way of said Fairway Drive, a distance of 200.54 feet, coincident with the arc of said curve through a central angle of 95°45'04" to the left, the long chord of said curve bears South 11°27'03" East a distance of 178.01 feet; thence South 59°19'31" East, coincident with the northeasterly right of way of said Fairway Drive, a distance of 41.83 feet, to the northwesterly right of way for Road F.2 as described in Grant County Auditor File Number 397048 and to the beginning of a non-tangent curve whose radius point of said curve bears South 52°52'56" East a distance of 430.00 feet; thence northeasterly and easterly, coincident with the said northwesterly right of way for Road F.2, on a 430.00-foot radius curve concave to the southeast a distance of 234.94 feet, coincident with the arc of said curve through a central angle of 31°18'17" to the right, the long chord of said curve bears North 52°46'12" East a distance of 232.03 feet; thence North 68°25'21" East, coincident with the said northwesterly right of way for Road F.2, a distance of 49.10 feet, to a point on the westerly boundary line of the east half of the Southwest Quarter of said Section 30; thence South 00°22'51" West, coincident with the west boundary line of the east half of the Southwest Quarter of said Section 30, a distance of 0.18 feet to the northwest corner of the parcel described under Grant County Auditor File Number 411282; thence North 69°14'21" East, coincident with the said parcel described under Grant County Auditor File Number 411282, a distance of 206.80 feet; thence South 20°45'39" East, coincident with the said parcel described under Grant County Auditor File Number 411282, a distance of 60.00 feet; thence North 70°32'06" East a distance of 209.82 feet; thence North 72°31'10" East a distance of 257.53 feet; thence North 17°28'50" West a distance of 90.00 feet; thence North 78°03'00" West a distance of 63.93 feet; thence North 16°50'00" East a distance of 11.43 feet; thence North 38°31'00" West a distance of 19.37 feet; thence North 05°00'00" East a distance of 43.93 feet; thence North 42°20'32" East a distance of 57.98 feet; thence North 49°17'31" East a distance of 47.60 feet; thence North 01°39'00" East a distance of 41.11 feet; thence North 84°44'48" West a distance of 133.80 feet; thence North 12°34'00" West a distance of 28.00 feet; thence South 85°25'44" West a distance of 173.57 feet; thence South 03°36'57" East a distance of 43.84 feet; thence South 31°30'58" West a distance of 63.73 feet; thence South 87°41'06" West a distance of 85.00 feet to the southeast corner of Parcel 2 as described on the Hansen/Moses Lake Golf Club Record of Survey recorded under Grant County Auditor's File Number 840420; thence South 87°41'06" West, coincident with the south boundary line of the said Parcel 2, a distance of 209.85 feet, to the point of beginning;



Together with

That portion of Fairway Drive, a 60 foot wide right-of-way, as dedicated on Country Club Estates No. 1 Plat, recorded in Book 8 of Plats at Page 28, Records of Grant County, Washington, located within the Southwest quarter of Section 30, Township 19 North, Range 28 East, W.M., Moses Lake, Grant County, Washington, more particularly described as follows:

Said right-of-way is that portion which is common to both Auditor's File Number 1334925, shown as amended Parcel 2 on a Record of Survey, found in Book 29 of Surveys, Pages 25 through 29, and Sun Terrace No. 1 Major Plat, recorded in Book 28 of Major Plats, Pages 6 through 10, Records of said Grant County.

Said tract of land contains 8.12 acres, more or less.

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

Section 3. The area annexed will be zoned C-2, General Commercial and Business.

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

Section 5. 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 September 23, 2014.

ATTEST:

\_\_\_\_\_  
Dick Deane, Mayor

\_\_\_\_\_  
W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

\_\_\_\_\_  
Katherine L. Kenison, City Attorney

CITY LIMITS

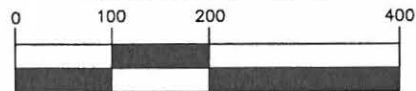
AMENDED PARCEL 1

PROPOSED ANNEX AREA

AMENDED PARCEL 2

AMENDED PARCEL 1

GRAPHIC SCALE



( IN FEET )

1 inch = 200 ft.

MID-SECTION LINE

FRONTAGE ROAD

SW 1/4  
SECTION 30

SE 1/4  
SECTION 30

INTERSTATE 90

CITY LIMITS

# MAP EXHIBIT A DESERT GOLF ANNEXATION

MUNICIPAL SERVICES DEPT. - ENGINEERING DIVISION

DRAWN WCO  
CHECK GGH  
SCALE 1"=200'  
DATE 9/3/2014

CITY OF MOSES LAKE

GRANT COUNTY

WASHINGTON

1



September 11, 2014

Honorable Mayor and  
Moses Lake City Council

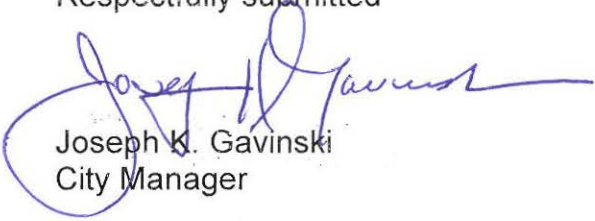
Dear Council Members

Attached is a proposed ordinance amending Chapter 2.48 of the Moses Lake Municipal Code entitled "Planning Commission".

This proposed ordinance has been drafted pursuant to City Council direction. The number of Planning Commissioners remains at 9 but requires at least 7 members to reside within the City limits and the other 2 members either residing in the City limits or owning a business or property within the City limits.

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

Respectfully submitted



Joseph K. Gavinski  
City Manager

JKG:jt

ORDINANCE NO. 2729

AN ORDINANCE AMENDING CHAPTER 2.48 OF THE MOSES LAKE MUNICIPAL CODE ENTITLED "PLANNING COMMISSION"

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

Section 1. Chapter 2.48 of the Moses Lake Municipal Code entitled "Planning Commission" is amended as follows:

2.48.010 Commission Established: The Planning Commission of the City shall consist of ~~seven (7)~~ nine (9) members, who shall reside within the City limits, and (2) members who shall either reside within the City limits or own property or a business within the City limits and who shall be appointed by the Mayor and confirmed by the City Council, pursuant to MLMC 2.08.040. Additionally, up to two ~~(2) ex officio members may be appointed by the Mayor and confirmed by the City Council who reside in the city's urban growth area but outside the corporate limits of the city. The ex officio members shall have no vote.~~

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 September 23, 2014.

\_\_\_\_\_  
Dick Deane, Mayor

ATTEST:

\_\_\_\_\_  
W. Robert Taylor, Finance Director

APPROVED AS TO FORM:

\_\_\_\_\_  
Katherine L. Kenison, City Attorney