

# MOSES LAKE CITY COUNCIL

Brent Reese  
Jason Avila  
Jon Lane

Bill Ecret  
Mayor



Joseph K. Gavinski  
City Manager

David Curnel  
Karen Liebrecht  
Dick Deane

February 14, 2012

## 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 - January 24, 2012
  - B. Approval of Bills and Checks Issued
  - C. Resolution - Accept Easement - Beacon Road - Hendrickson
  - D. International Paper Preliminary Major Plat and Findings of Fact
  - E. National Frozen Foods Preliminary Major Plat and Findings of Fact
  - F. ASPI Commerce Park #2 Final Major Plat
6. COMMISSION APPOINTMENTS
  - A. Tourism Commission Appointment - Garmon
7. CONSIDERATION OF BIDS AND QUOTES
  - A. Division Street Lift Station Project - 2012
8. PETITIONS, COMMUNICATIONS, OR PUBLIC HEARINGS
  - A. Communication - Fence Regulations - 522 S. Glenmore - Koehn
  - B. Communication - Request to Close Street - Moses Lake Business Association
9. ORDINANCES AND RESOLUTIONS
  - A. Ordinance - Create MLMC Chapter 13.05 Wastewater Regulations - 2<sup>nd</sup> Reading
  - B. Ordinance - Amend MLMC Chapter 18.71 Recreational Vehicle Parks - 1<sup>st</sup> Reading
  - C. Resolution - Adopt NACTO Urban Bikeway Design Guide
10. REQUEST TO CALL FOR BIDS
  - A. Floating Boat Dock
11. REFERRALS FROM COMMISSIONS - None
12. OTHER ITEMS FOR COUNCIL CONSIDERATION
  - A. 2012 Municipal Services Agreement - Grant County EDC
  - B. Request to Connect to City Water & Sewer - Port of Moses Lake
  - C. Request to Connect to City Water & Sewer - 2165 Westshore Dr. - Deane
  - D. Request to Appoint Council Member to the Airport Commission

Finance Ronald Cone	Municipal Services Gary Harer	Police Chief Dean Mitchell	Parks & Recreation Spencer Grigg	Fire Chief Tom Taylor	Community Development Gilbert Alvarado	City Attorney Katherine L. Kenison
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**13. NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS**

**14. COUNCIL QUESTIONS AND COMMENTS**

**15. CITY MANAGER REPORTS AND COMMENTS**

- A. Bureau of Indian Affairs - Confederated Tribes of the Colville Reservation Land Purchase**
- B. Questions for Community Development Submitted**
- C. Retreat Agenda**
- D. Update City Council With Regards to Existing MLIRD Shoreline Conditional Use Permit**
- E. Appointment of New Finance Director**
- F. Staff Report**
  - 1. Finance Presentation**
  - 2. Building Activity Report**
  - 3. Investment Report**
  - 4. Sales Tax / Transient Rental Income Report**

<b>Finance</b> Ronald Cone	<b>Municipal Services</b> Gary Harer	<b>Police Chief</b> Dean Mitchell	<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  
January 24, 2012

DRAFT

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

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

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

PRESENTATIONS AND AWARDS - None

Fire Department: Kerri Fenner, Fire Clerk, Chris Mortensen, Firefighter/Paramedic, and Matthew Borschowa, Firefighter, Paramedic was introduced to the Council.

Police Department: Tyson Sheats and Kevin Hake, Police Officers, were introduced to the Council.

Engineering: Wayne Ostler, Engineering Tech, was introduced to the Council.

Public Works: Cecil Howard, Lead Operator, Wastewater Treatment Plant, Norman Lane, Lead Janitor, and Victoria Robert, Janitor, were introduced to the Council.

CONSENT AGENDA

Minutes: The minutes of the January 10 and January 12 meetings were presented for approval.

Approval of Claims, Prepaid Claims, Checks, and Payroll: Vouchers audited and certified by the Finance Director as required by RCW 42.24.080, and those expense reimbursement claims, certified as required by RCW 42.24.090, have been recorded on a listing which has been made available to the Council for approval and is retained for public inspection at city hall. As of January 24, 2012 the Council does approve for payment claims in the amount \$799,064.87; prepaid claims in the amounts of \$52,069.60 and \$109,221.89; claim checks in the amount of \$1,813,432.35; and payroll in the amount of \$314,556.09.

Resolution - Accept Easement - Maiers Industrial Park 2<sup>nd</sup> Major Plat: A resolution was presented which accepts an easement from Maiers Enterprises, LLC for the extension of the water main on Wheeler Road.

Resolution - Accept Water and Sewer Improvements - Maiers Industrial Park 2<sup>nd</sup> Major Plat: A resolution was presented which accepts the water and sewer improvements on Wheeler Road.

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

Harrison K. Dano Park Final Major Plat and Findings of Fact: The City of Moses Lake Municipal Services Department submitted a final plat for 4.48 acres located adjacent to Virginia Street, east of Paxson Drive, and north of Park Orchard Elementary. The site is zoned R-1, Single Family Residential. The zoning corresponds with the underlying Comprehensive Plan Land Use Designation of Low Density Residential. The final plat is consistent with the preliminary plat. The Planning Commission recommended that the final plat be approved with conditions and the Findings of Fact be accepted.

Action Taken: Mr. Deane moved that the Harrison K. Dano Park Final Plat and Findings of Fact 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 13.08 - WATER AND SEWER CONNECTIONS - 2<sup>ND</sup> READING

An ordinance was presented which deletes the reimbursement requirement on the residential properties along Kinder Road between Miller Street and Stratford Road. These properties will be treated the same as the residents who were provided sewer service in the Longview Sewer Construction Project.

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. Reese moved that the second reading of the ordinance be adopted, seconded by Mr. Lane, and passed unanimously.

ORDINANCE - CREATE CHAPTER 13.05 - WASTEWATER REGULATIONS - 1ST READING

An ordinance was presented which creates Moses Lake Municipal Code 13.05 entitled "Wastewater Regulations" which takes the place of Moses Lake Municipal Code 13.04 entitled "Sewer Regulations". The purpose of the change is to update the nomenclature and streamline the verbiage to make this chapter more efficient for the public and staff.

The ordinance creating Chapter 13.05 of the Moses Lake Municipal Code entitled "Wastewater Regulations" was read by title only.

Gary Harer, Municipal Services Director, explained the changes.

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

RESOLUTION - LEASE/PURCHASE AGREEMENT: A resolution was presented which authorizes the City Manager to sign the documents with CalFirst National Bank for the lease/purchase agreement.

The resolution authorizing the execution and delivery of a master equipment lease/purchase agreement, and related instruments, and determining other matters in connection therewith was read by title only.

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

REQUEST TO CALL FOR BIDS

2012 CRACK SEAL PROJECT

Staff requested authorization to call for bids for the 2012 Crack Seal Project. This project includes



sealing approximately 430,000' of cracks on streets, bike paths, and parking lots throughout the City.

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

#### REFERRALS FROM COMMISSIONS

##### AMTGARD CHAPTER OF STORMHAVEN - BLUE HERON PARK

The Parks and Recommendation recommended that the Amtgard Chapter of Stormhaven, a Medieval Re-enactment Society, be allowed to hold their 12<sup>th</sup> annual 1,000 Star Campout in Blue Heron Park. They are requesting overnight camping and alcohol during the event.

There was considerable discussion by the Council and additional information was requested.

#### OTHER ITEMS FOR COUNCIL CONSIDERATION

##### BURKE MARKETING/PROMOTIONS

Authorization was requested for the City Manager to sign the agreements with Burke Marketing/Promotions for the promotion of tourism in the City of Moses Lake.

Action Taken: Mr. Lane moved that the City Manager be authorized to sign the contracts, seconded by Mr. Reese, and passed unanimously.

#### NON-AGENDA ITEMS AND PUBLIC QUESTIONS AND COMMENTS

##### AMERICAN LEGION

George Doles, Vice Commander, American Legion Post, mentioned that there will be a military honors funeral service on Tuesday, January 31 1t 1 p.m. in McCosh Park to honor 33 local veterans who passed away in 2011. He explained what would take place and invited the Council and public to the ceremony. He also mentioned that there will be a POW/MIA Remembrance Day on Saturday, September 15, 2012 in McCosh Park.

#### COUNCIL QUESTIONS AND COMMENTS

##### GRANT TRANSIT AUTHORITY

Mr. Deane provided information on the activities and ridership of the Grant Transit Authority.

#### CITY MANAGER REPORTS AND COMMENTS

##### CRIME STATISTICS

Joseph K. Gavinski, City Manager, provided the crime statistics comparing 2009, 2010, and 2011.

Dean Mitchell, Police Chief, explained that the grants the Council has approved for additional police officers contribute to the lower crime rate.

##### DEPARTMENT PRESENTATIONS

Joseph K. Gavinski, City Manager, provided an updated schedule for department presentations.

The Council should submit any questions for the Finance Department, which will then be answered at the next Council meeting.

#### QUARTERLY FINANCIAL REPORT

Joseph K. Gavinski, City Manager, reported that the last quarterly report for 2011 has been placed on the website.

#### GAMBLING REPORT

The city received \$69,284.37 in gambling tax income for the fourth quarter of 2011.

#### INVESTMENT REPORT

The city received \$20,485.22 in investment income for December 2011.

#### SALES TAX/TRANSIENT RENTAL INCOME

The city received \$406,648.97 in sales tax and \$37,670.80 in transient rental income in December 2011.

#### SNOW REMOVAL

Joseph K. Gavinski, City Manager, reported that the City had sent out the contracted snow plows to clear the residential streets. The work was completed in about 2 days. He also distributed a flyer that was distributed mainly in the commercial areas which reminded the property owners that it is their responsibility to keep the sidewalks clear of snow and ice.

#### WASHINGTON SURVEY AND RATING BUREAU

Joseph K. Gavinski, City Manager, stated that the Washington Survey and Rating Bureau recently evaluated the Fire Department and lowered the City's rating from a 5 to a 4, which will translate into lower insurance premiums for the commercial property owners.

The regular meeting was adjourned at 8:10 p.m.

ATTEST

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Bill Ecret, Mayor

\_\_\_\_\_  
Ronald R. Cone, Finance Director

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
02/14/2012

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
2M COMPANY INC	00004450			
WATER	OPERATING SUPPLIES	0000060942	513.70	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000060942	80.29	MISC SUPPLIES
=====				
		TOTAL:	593.99	
ACE HARDWARE	00006538			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000060706	164.87	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000060706	54.40	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000060706	47.45	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000060916	107.85	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000060916	17.22	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000060940	56.04	PLUNGERS
=====				
		TOTAL:	447.83	
AMERICAN LINEN	00004927			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000060857	450.72	LINEN SERVICE
=====				
		TOTAL:	450.72	
CASCADE ANALYTICAL INC	00005014			
WATER	PROFESSIONAL SERVICES	0000060960	770.00	SAMPLE TESTING
SEWER	PROFESSIONAL SERVICES	0000060960	1,697.37	SAMPLE TESTING
=====				
		TOTAL:	2,467.37	
CINTAS CORP	00000271			
STREET	MISCELLANEOUS (NOT LISTED BE	0000060955	21.06	SHOP TOWELS
WATER	MISCELLANEOUS (NOT LISTED BE	0000060955	21.06	SHOP TOWELS
EQUIP RENTAL-OPERATI	MISCELLANEOUS (NOT LISTED BE	0000060955	235.82	SHOP TOWELS
=====				
		TOTAL:	277.94	
CSWW, INC dba BIG R STORES	00001701			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000060708	13.79	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000060708	119.65	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000060708	29.11	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000060724	81.05	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000060724	637.24	MISC SUPPLIES

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
02/14/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
CSWW, INC dba BIG R STORES	00001701			
STREET	REPAIR AND MAINTENANCE SUPPL	0000060993	129.39	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000060993	12.56	MISC SUPPLIES
SEWER	OPERATING SUPPLIES	0000060993	75.52	MISC SUPPLIES
SEWER	OPERATING SUPPLIES	0000060993	97.05	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000060993	20.36	MISC SUPPLIES
			=====	
TOTAL:			1,215.72	
DATABAR	00007974			
WATER/BILLING	POSTAGE	0000061012	732.40	MAIL UTILITY BILLS
SEWER/BILLING	POSTAGE	0000061012	579.10	MAIL UTILITY BILLS
SANITATION FUND	POSTAGE	0000061012	339.44	MAIL UTILITY BILLS
STORM WATER	POSTAGE	0000061012	107.27	MAIL UTILITY BILLS
AMBULANCE SERVICE	POSTAGE	0000061012	89.49	MAIL UTILITY BILLS
			=====	
TOTAL:			1,847.70	
EVERGREEN IMPLEMENT INC	00005234			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000060964	475.15	BATTERIES/KIT
			=====	
TOTAL:			475.15	
INLAND PIPE & SUPPLY COMPANY	00003727			
PARK RECREATION	R&M-MAJOR PROJECTS	0000060715	22.33	MISC SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000060974	58.59	PVC PIPE
			=====	
TOTAL:			80.92	
LAD IRRIGATION COMPANY INC	00001101			
PARK RECREATION	OPERATING SUPPLIES	0000060987	4,355.70	NEPPEL PUMP REPAIRS
			=====	
TOTAL:			4,355.70	
LAKE AUTO PARTS	00001102			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000060978	665.83	MISC REPAIR SUPPLIES
			=====	
TOTAL:			665.83	
NORCO ENTERPRISES INC	00006590			
PARK RECREATION	OPERATING SUPPLIES	0000060686	72.38	OXYGEN
AMBULANCE SERVICE	OPERATING SUPPLIES	0000060858	369.92	AMBULANCE SUPPLIES
			=====	
TOTAL:			442.30	

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
02/14/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
NORTH CENTRAL WA CHAP ICBO	00006971			
COMMUNITY DEVELOPMEN	REGISTRATION & MEMBERSHIPS	0000060830	240.00	REGISTRATION
			=====	
			TOTAL:	240.00
PENHALLURICKS EXPRESS BUILDING	00006579			
PARK RECREATION	OPERATING SUPPLIES	0000060718	23.13	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000060718	90.44	MISC SUPPLIES
PARK RECREATION	R&M-MAJOR PROJECTS	0000060718	1,486.82	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000060720	27.17	MISC SUPPLIES
PARK RECREATION	OPERATING SUPPLIES	0000060720	52.26	MISC SUPPLIES
PARK RECREATION	R&M-MAJOR PROJECTS	0000060720	195.88	MISC SUPPLIES
STREET	REPAIR AND MAINTENANCE SUPPL	0000060985	425.98	MATERIAL FOR STORAGE UNITS
			=====	
			TOTAL:	2,301.68
PLATT ELECTRIC COMPANY	00001549			
PARK RECREATION	R&M-MAJOR PROJECTS	0000060721	87.26	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000060984	10.86	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000060984	310.12	MISC SUPPLIES
			=====	
			TOTAL:	408.24
RATHBONE SALES INC	00005021			
WATER	OPERATING SUPPLIES	0000060990	31.27	OIL CAP, ROPE
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000060990	4.86	OIL CAP, ROPE
			=====	
			TOTAL:	36.13
WESTERN EQUIPMENT DIST INC	00004582			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000061004	256.46	SWITCH
			=====	
			TOTAL:	256.46
			=====	
			REPORT TOTAL:	16,563.68





DATE 2/02/12  
TIME 11:51:35

PAGE 1  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
02/14/2012

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
B & D COMMUNICATIONS LLC	00003728			
CIVIC CENTER	PROFESSIONAL SERVICES	0000060884	192.87	MOVE FAX LINES
=====				
TOTAL:			192.87	
DATABAR	00007974			
WATER/BILLING	POSTAGE	0000060873	792.87	MAIL UTILITY BILLS
SEWER/BILLING	POSTAGE	0000060873	626.91	MAIL UTILITY BILLS
SANITATION FUND	POSTAGE	0000060873	352.36	MAIL UTILITY BILLS
STORM WATER	POSTAGE	0000060873	116.13	MAIL UTILITY BILLS
AMBULANCE SERVICE	POSTAGE	0000060873	96.88	MAIL UTILITY BILLS
=====				
TOTAL:			1,985.15	
UNITED PARCEL SERVICE	00005456			
MISC. SERVICES	POSTAGE	0000060874	30.00	SHIPPING CHARGES
ENGINEERING	POSTAGE	0000060874	242.88	SHIPPING CHARGES
=====				
TOTAL:			272.88	
=====				
REPORT TOTAL:			2,450.90	

DATE 2/02/12  
TIME 11:51:37

TOTALS PAGE  
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CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
02/14/2012

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	272.88
410	WATER/SEWER	1,419.78
490	SANITATION FUND	352.36
493	STORM WATER	116.13
498	AMBULANCE SERVICE FUND	96.88
528	BUILD MAINTENANCE	192.87
	TOTAL	2,450.90

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 .....

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\*  
\* C L A I M S A P P R O V A L \*  
\* WE, THE UNDERSIGNED COUNCILMEN OF THE CITY OF MOSES LAKE, WASHINGTON, DO HEREBY CERTIFY THAT THE MERCHANDISE \*  
\* OR SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT ABOVE CLAIMS ARE APPROVED, AS NOTED, FOR PAYMENT \*  
\* IN THE AMOUNT OF \$2,450.90 THIS 14TH DAY OF FEBRUARY, 2012 \*  
\* \*  
\* ..... \*  
\* COUNCIL MEMBER COUNCIL MEMBER \*  
\* \*  
\* ..... \*  
\* COUNCIL MEMBER FINANCE DIRECTOR \*  
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DATE 1/25/12  
TIME 14:15:27

PAGE 1  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
02/14/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
BROWN & BROWN OF WASHINGTON	00001703			
SELF-INSURANCE	INSURANCE	0000060846	2,000.00	AIRPORT LIAB INS
=====				
TOTAL:			2,000.00	
DATABAR	00007974			
WATER/BILLING	POSTAGE	0000060845	504.55	MAIL UTILITY BILLS
SEWER/BILLING	POSTAGE	0000060845	398.94	MAIL UTILITY BILLS
SANITATION FUND	POSTAGE	0000060845	224.23	MAIL UTILITY BILLS
STORM WATER	POSTAGE	0000060845	73.90	MAIL UTILITY BILLS
AMBULANCE SERVICE	POSTAGE	0000060845	61.65	MAIL UTILITY BILLS
=====				
TOTAL:			1,263.27	
STAPLES CREDIT PLAN	00007570			
POLICE	OPERATING SUPPLIES	0000060847	550.12	MISC SUPPLIES
CENTRAL SERVICES	OPERATING SUPPLIES	0000060847	2,177.93	MISC SUPPLIES
CENTRAL SERVICES	OPERATING SUPPLIES	0000060847	3,098.64	MISC SUPPLIES
CENTRAL SERVICES	SMALL EQUIPMENT < \$1000	0000060847	140.26	MISC SUPPLIES
=====				
TOTAL:			5,966.95	
UNITED PARCEL SERVICE	00005456			
EXECUTIVE	POSTAGE	0000060840	10.31	SHIPPING CHARGES
MISC. SERVICES	POSTAGE	0000060840	80.00	SHIPPING CHARGES
=====				
TOTAL:			90.31	
WASHINGTON STATE LIQUOR STORE	00007064			
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000060829	60.00	SPECIAL OCCASION LICENSE
=====				
TOTAL:			60.00	
WESTERN STATES EQUIPMENT CO	00006456			
SEWER	REPAIR & MAINT. EQUIP. (CONT	0000060831	5,767.58	REPAIR GENERATOR
=====				
TOTAL:			5,767.58	
=====				
REPORT TOTAL:			15,148.11	

TOTALS PAGE  
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## TOTALS BY FUND

CHANGES TO BE MADE SHOULD BE LISTED BELOW

CORRECT AMOUNT TO BE PAID .....

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C L A I M S    A P P R O V A L

WE, THE UNDERSIGNED COUNCILMEN OF THE CITY OF MOSES LAKE, WASHINGTON, DO HEREBY CERTIFY THAT THE MERCHANDISE  
OR SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT ABOVE CLAIMS ARE APPROVED, AS NOTED, FOR PAYMENT  
IN THE AMOUNT OF         \$15,148.11 THIS 14TH DAY OF FEBRUARY, 2012

.....

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

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DATE 2/10/12  
TIME 09:37:53

PAGE 1  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
02/14/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
A & H PRINTERS	00000001			
PARK RECREATION	PRINTING & BINDING	0000060862	912.57	NICKLE NIGHT FLYERS
=====				
TOTAL:			912.57	
A T & T MOBILITY	00004826			
COMMUNITY DEVELOPMEN	TELEPHONE	0000060894	47.33	CELL PHONE SERVICE
ENGINEERING	TELEPHONE	0000060894	290.58	CELL PHONE SERVICE
PARK RECREATION	TELEPHONE	0000060894	30.12	CELL PHONE SERVICE
POLICE	TELEPHONE	0000060894	811.80	CELL PHONE SERVICE
FIRE	TELEPHONE	0000060894	257.14	CELL PHONE SERVICE
STREET	TELEPHONE	0000060894	28.10	CELL PHONE SERVICE
WATER	TELEPHONE	0000060894	75.43	CELL PHONE SERVICE
SEWER	TELEPHONE	0000060894	28.10	CELL PHONE SERVICE
AMBULANCE SERVICE	TELEPHONE	0000060894	98.42	CELL PHONE SERVICE
CENTRAL SERVICES	TELEPHONE	0000060894	615.11	CELL PHONE SERVICE
BUILD MAINT-OPERATIO	TELEPHONE	0000060894	67.53	CELL PHONE SERVICE
=====				
TOTAL:			2,349.66	
AG WEST DISTRIBUTING CO INC	00006842			
WATER	OPERATING SUPPLIES	0000060941	3.25	MISC REPAIR SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000060941	72.78	MISC REPAIR SUPPLIES
=====				
TOTAL:			76.03	
ASSOC OF GOVT ACCOUNTANTS	00006143			
FINANCE	REGISTRATION & MEMBERSHIPS	0000060906	270.00	MEMBERSHIP DUES
=====				
TOTAL:			270.00	
BANK OF NEW YORK - EFT	00006561			
G.O.B. 2006 REDEMPTI	INTEREST ON GO DEBT	0000060883	34,591.24	DEBT SERVICE PYMTS
G.O.B. 2006 REDEMPTI	INTEREST ON GO DEBT	0000060883	51,886.88	DEBT SERVICE PYMTS
1998 REFUNDING GOB	INTEREST ON GO DEBT	0000060883	1,912.91	DEBT SERVICE PYMTS
1998 REFUNDING GOB	INTEREST ON GO DEBT	0000060883	267.23	DEBT SERVICE PYMTS

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
02/14/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
2002 REFUNDING BONDS	OTHER DEBT SERVICE COSTS	0000060883	1,171.87	DEBT SERVICE PYMTS
2002 REFUNDING BONDS	OTHER DEBT SERVICE COSTS	0000060883	3,234.72	DEBT SERVICE PYMTS
2002 REFUNDING BONDS	OTHER DEBT SERVICE COSTS	0000060883	919.17	DEBT SERVICE PYMTS
G.O.B. 2006 REDEMPTI	INTEREST ON GO DEBT	0000060883	17,295.63	DEBT SERVICE PYMTS
BUILD MAINT-DEBT SR	INTEREST ON GO DEBT	0000060883	2,574.24	DEBT SERVICE PYMTS
BUILD MAINT-DEBT SR	INTEREST ON GO DEBT	0000060883	219.86	DEBT SERVICE PYMTS
		=====		
		TOTAL:	114,073.75	
BASIN FEED & SUPPLY	00004110			
PARK RECREATION	OPERATING SUPPLIES	0000060833	51.75	000020576800000312260100
		=====		
		TOTAL:	51.75	
BASIN REFRIGERATION & HEAT INC	00003512			
BUILD MAINT-OPERATIO	REPAIR & MAINT. BUILDING (CO	0000060946	176.42	LABOR/BATTING CAGE
		=====		
		TOTAL:	176.42	
BASIN SEPTIC SERVICES	00000166			
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000060707	194.22	SEPTIC SERVICES
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000060707	64.74	SEPTIC SERVICES
PARK RECREATION	REPAIR & MAINT. OTHER (CONTR	0000060707	97.11	SEPTIC SERVICES
		=====		
		TOTAL:	356.07	
BATTERY SYSTEMS	00004673			
WATER	REPAIR AND MAINTENANCE SUPPL	0000060947	156.30	BATTERIES
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000060947	2,385.84	BATTERIES
		=====		
		TOTAL:	2,542.14	
BEE LINE FRAME AND AXLE INC	00000109			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000060943	86.32	FRONT END ALIGNMENT
		=====		
		TOTAL:	86.32	
BIG SKY FIRE/AFFIRMED MEDICAL	00006233			
EQUIP RENTAL-OPERATI	OPERATING SUPPLIES	0000060944	154.33	FIRST AID SUPPLIES
		=====		
		TOTAL:	154.33	
BILL ECRET	00007917			
LEGISLATIVE	TRAVEL & SUBSISTENCE /NON-ED	0000060865	216.00	REIMB MILEAGE
		=====		
		TOTAL:	216.00	
BROWN BAG COMPANY	00005116			

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
02/14/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
ENGINEERING	OPERATING SUPPLIES	0000061021	108.00	PLAN MAILING BAGS
TOTAL:				108.00
BUSINESS INTERIORS & EQUIPMENT	00003619			
FINANCE	OPERATING SUPPLIES	0000060913	48.56	MAINT AGREE/COPIERS
CENTRAL SERVICES	REPAIR & MAINT. EQUIP. (CONT	0000060913	1,702.94	MAINT AGREE/COPIERS
CIVIC CENTER	MINOR EQUIPMENT < \$5000	0000060945	171.56	NEW CHAIR
TOTAL:				1,923.06
C & J HYDRAULICS	00006917			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000060951	50.00	MISC SUPPLIES
TOTAL:				50.00
CAROL HOHN	00006772			
AIRPORT	REPAIR & MAINT. BUILDING (CO	0000060972	175.00	BUILDING MAINT
TOTAL:				175.00
CASCADE DIESEL INC	00003551			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000060950	24.87	AIR VALVE
TOTAL:				24.87
CASCADE FIRE CORPORATION	00003644			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000060949	98.18	MISC SUPPLIES
TOTAL:				98.18
CEDAR STREET CLEANERS	00004655			
FIRE	OPERATING SUPPLIES	0000061008	5.40	UNIFORM MAINT
TOTAL:				5.40
CENTRAL MACHINERY SALES INC	00002779			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000060952	1,151.74	MISC REPAIR SUPPLIES
TOTAL:				1,151.74
CENTURYLINK	00001502			
PARK RECREATION	TELEPHONE	0000060896	148.14	TELEPHONE SERVICE
PARK RECREATION	TELEPHONE	0000060897	41.12	TELEPHONE SERVICE
FIRE	TELEPHONE	0000060897	422.13	TELEPHONE SERVICE
STREET	TELEPHONE	0000060897	168.10	TELEPHONE SERVICE
WATER	TELEPHONE	0000060897	246.68	TELEPHONE SERVICE

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
02/14/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
=====				
CENTURYLINK	00001502			
SEWER	TELEPHONE	0000060897	74.01	TELEPHONE SERVICE
AIRPORT	TELEPHONE	0000060896	43.28	TELEPHONE SERVICE
AMBULANCE SERVICE	TELEPHONE	0000060897	41.12	TELEPHONE SERVICE
CENTRAL SERVICES	TELEPHONE	0000060897	2,626.56	TELEPHONE SERVICE
BUILD MAINT-OPERATIO	TELEPHONE	0000060897	164.45	TELEPHONE SERVICE
		=====		
		TOTAL:	3,975.59	
=====				
	00003599			
EXECUTIVE	TELEPHONE	0000060899	8.00	LONG DISTANCE SERVICE
FINANCE	TELEPHONE	0000060899	8.00	LONG DISTANCE SERVICE
COMMUNITY DEVELOPMEN	TELEPHONE	0000060899	40.00	LONG DISTANCE SERVICE
ENGINEERING	TELEPHONE	0000060899	40.00	LONG DISTANCE SERVICE
PARK RECREATION	TELEPHONE	0000060899	20.00	LONG DISTANCE SERVICE
POLICE	TELEPHONE	0000060899	50.00	LONG DISTANCE SERVICE
FIRE	TELEPHONE	0000060899	20.85	LONG DISTANCE SERVICE
STREET	TELEPHONE	0000060899	10.00	LONG DISTANCE SERVICE
WATER	TELEPHONE	0000060899	12.78	LONG DISTANCE SERVICE
SEWER	TELEPHONE	0000060899	8.00	LONG DISTANCE SERVICE
WATER/BILLING	TELEPHONE	0000060899	84.78	LONG DISTANCE SERVICE
SEWER/BILLING	TELEPHONE	0000060899	84.78	LONG DISTANCE SERVICE
SANITATION FUND	TELEPHONE	0000060898	76.77	TURN OFF NOTIFICATIONS
AMBULANCE SERVICE	TELEPHONE	0000060899	8.19	LONG DISTANCE SERVICE
CENTRAL SERVICES	TELEPHONE	0000060899	18.09	LONG DISTANCE SERVICE
EQUIP RENTAL-OPERATI	TELEPHONE	0000060899	8.21	LONG DISTANCE SERVICE
BUILD MAINT-OPERATIO	TELEPHONE	0000060899	8.00	LONG DISTANCE SERVICE

DATE 2/10/12  
TIME 09:37:53

PAGE 5  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
02/14/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
=====				
		TOTAL:		506.45
CHS INC	00000249			
EQUIP RENTAL-OPERATI	GAS-PROPANE-FUEL	0000060956	24,365.41	FUEL FOR CITY VEHICLES
=====				
		TOTAL:		24,365.41
CITY OF MOSES LAKE	00008102			
STREET REPR/RECON	LIGHTS, SIGNS, SIGNALS	0000060909	383.58	ML WLCME SIGN 1802 KITTLESON
PARK & RECREATION IM	IMPROVE/ OTHER THAN BUILDING	0000060836	100.00	SHRLNE APP DETRM CASDE PRK DCK
WATER SEWER CONSTRUCT	CIP-WATER PROJECTS	0000060907	2,726.50	BLDG PRMTS WELL 11 & 24 PMPHSE
=====				
		TOTAL:		3,210.08
	00008106			
WATER SEWER CONSTRUCT	CIP-SEWER PROJECTS	0000061027	11,875.06	RETAIN PE 7 SELLND COF IMPRV
WATER SEWER CONSTRUCT	CIP-WATER PROJECTS	0000061036	6,601.23	RETAIN PE 6 T BAILEY RES 9 11
=====				
		TOTAL:		18,476.29
	00008201			
LIBRARY	UTILITY EXPENSE / W-S-G	0000061018	297.03	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000061018	700.91	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000061018	191.61	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000061018	79.61	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000061018	412.57	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000061018	122.47	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000061018	43.75	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000061018	77.85	WATER SERVICE
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000061018	56.86	WATER SERVICE
PARKS/STREET	UTILITY EXPENSE / W-S-G	0000061018	473.05	WATER SERVICE
SEWER	UTILITY EXPENSE / W-S-G	0000061018	2,835.66	WATER SERVICE
AIRPORT	UTILITY EXPENSE / W-S-G	0000061018	71.98	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000061018	267.74	WATER SERVICE



CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
02/14/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000061018	573.06	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000061018	317.01	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000061018	324.42	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000061018	2,256.67	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000061018	92.72	WATER SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / W-S-G	0000061018	92.72	WATER SERVICE
TOTAL:			9,287.69	
COLUMBIA BASIN DAILY HERALD	00000210			
LEGISLATIVE	ADVERTISING	0000060891	1,558.61	PUBLICATIONS
PARK RECREATION	ADVERTISING	0000060988	285.13	PROGRAM ADVERTISING
PARK RECREATION	ADVERTISING	0000060988	285.12	PROGRAM ADVERTISING
TOTAL:			2,128.86	
COLUMBIA BASIN IMPROVEMENT	00007586			
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000060870	824.00	MAC UTILITIES
PARK RECREATION	UTILITY EXPENSE / W-S-G	0000060870	278.22	MAC UTILITIES
TOTAL:			1,102.22	
COLUMBIA BASIN MACHINE	00000211			
STREET	REPAIR & MAINT. EQUIP. (CONT	0000060957	1,000.00	MISC SUPPLIES
SEWER	REPAIR & MAINT. EQUIP. (CONT	0000060957	743.41	MISC SUPPLIES
SELF-INSURANCE	JUDGEMENTS AND DAMAGES	0000060957	43.00	MISC SUPPLIES
TOTAL:			1,786.41	
COLUMBIA BEARING SALES	00000274			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000060953	67.50	MISC REPAIR SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000060953	6.25	MISC REPAIR SUPPLIES
TOTAL:			73.75	
COLUMBIA PAINT & COATINGS	00005279			
STORM WATER	REPAIR AND MAINTENANCE SUPPL	0000060958	222.75	PAINT/STORMWATER SHED
TOTAL:			222.75	
COMMERCIAL TIRE	00005968			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000060954	512.94	NEW TIRES

DATE 2/10/12  
TIME 09:37:53

PAGE 7  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
02/14/2012

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	512.94	
CONSOLIDATED DISPOSAL SERVICE	00006284			
SEWER	UTILITY EXPENSE / W-S-G	0000060921	17.49	TRANSFER STATION
SANITATION FUND	LANDFILL DUMPING FEES	0000060921	21,235.28	TRANSFER STATION
=====				
		TOTAL:	21,252.77	
CONSOLIDATED ELECTRIC DIST	00000819			
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000060924	24.59	MISC SUPPLIES
PARK RECREATION	R&M-MAJOR PROJECTS	0000060924	4.16	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000060959	15.32	MISC SUPPLIES
SEWER	REPAIR AND MAINTENANCE SUPPL	0000060959	270.05	MISC SUPPLIES
CIVIC CENTER	MINOR EQUIPMENT < \$5000	0000060959	500.48	MISC SUPPLIES
=====				
		TOTAL:	814.60	
CROWN MOVING COMPANY	00004555			
CIVIC CENTER	PROFESSIONAL SERVICES	0000060887	3,940.63	MOVE FIN, ADMN TO CIVIC CTR
=====				
		TOTAL:	3,940.63	
CULLIGAN WATER LLC	00007114			
PARK RECREATION	OPERATING SUPPLIES	0000060852	16.50	WATER
GRANTS AND DONATIONS	OPERATING SUPPLIES	0000060852	22.00	WATER
SEWER	OPERATING SUPPLIES	0000060948	49.50	WATER FOR SAMPLES
=====				
		TOTAL:	88.00	
DB SECURE SHRED	00003144			
POLICE	PROFESSIONAL SERVICES	0000061006	13.70	RECORDS DESTRUCTION
WATER	PROFESSIONAL SERVICES	0000061006	13.70	RECORDS DESTRUCTION
AMBULANCE SERVICE	PROFESSIONAL SERVICES	0000061006	13.70	RECORDS DESTRUCTION
=====				
		TOTAL:	41.10	
DELL MARKETING	00007869			
CENTRAL SERVICES	OPERATING SUPPLIES	0000060900	676.32	COMPUTERS, MONITORS
CENTRAL SERVICES	MINOR EQUIPMENT < \$5000	0000060900	13,135.54	COMPUTERS, MONITORS
CENTRAL SERVICES	SMALL EQUIPMENT < \$1000	0000060900	1,717.77	COMPUTERS, MONITORS
=====				
		TOTAL:	15,529.63	

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
02/14/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number P.O. Amount		Purpose of Purchase
DENNIS DUKE POLICE	00000347 DIRECT MEDICAL PAYMENTS	0000061032	224.00	PRESC CO-PAY
		=====		
		TOTAL:	224.00	
DEPT OF TRANSPORTATION PATHS & TRAILS	00005746 PROFESSIONAL SERVICES	0000060908	2,045.75	BICYCLE LANE BROADWAY AVE
		=====		
		TOTAL:	2,045.75	
DEX WEST GRANTS AND DONATIONS	00004215 PROFESSIONAL SERVICES	0000060877	22.17	MAC LISTING
		=====		
		TOTAL:	22.17	
DISCOVERY FORD LM HONDA EQUIP RENTAL-OPERATI	00001207 REPAIR AND MAINTENANCE SUPPL	0000060962	212.36	REPAIRS AND SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000060962	572.82	REPAIRS AND SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000060962	678.19	REPAIRS AND SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000060962	612.82	REPAIRS AND SUPPLIES
EQUIP RENTAL-OPERATI	REPAIR & MAINT. EQUIP. (CONT	0000060962	2,372.73	REPAIRS AND SUPPLIES
		=====		
		TOTAL:	4,448.92	
DORSE AND COMPANY BUILD MAINT-OPERATIO	00007643 REPAIR AND MAINTENANCE SUPPL	0000060961	201.24	MISC SUPPLIES
		=====		
		TOTAL:	201.24	
ELISSA SHAFFO PARK RECREATION	00006638 MUSEUM RESALE	0000060842	25.20	INDIAN CORN GARLAND
		=====		
		TOTAL:	25.20	
EMPLOYMENT SECURITY DEPT UNEMPL COMP INS	00002624 MISCELLANEOUS (NOT LISTED BE	0000061013	15,948.17	UI TAX/4TH QTR 2011
		=====		
		TOTAL:	15,948.17	
ENVIRO CLEAN EQUIP INC EQUIP RENTAL-OPERATI	00007655 REPAIR AND MAINTENANCE SUPPL	0000060965	629.20	DOOR SEAL
		=====		
		TOTAL:	629.20	
EVERGREEN RURAL WATER OF WA WATER	00006741 REGISTRATION & MEMBERSHIPS	0000060963	640.00	REGIS/MEMBERSHIP DUES
SEWER	REGISTRATION & MEMBERSHIPS	0000060963	340.00	REGIS/MEMBERSHIP DUES
		=====		
		TOTAL:	980.00	
FABER INDUSTRIAL SUPPLY WATER	00000501 REPAIR AND MAINTENANCE SUPPL	0000060968	39.08	MISC SUPPLIES

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
02/14/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
FABER INDUSTRIAL SUPPLY	00000501			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000060968	34.43	MISC SUPPLIES
=====				
TOTAL:			73.51	
FASTENAL COMPANY	00007372			
PARK RECREATION	OPERATING SUPPLIES	0000060713	9.71	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000060967	732.28	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000060967	527.14	MISC SUPPLIES
CIVIC CENTER	MINOR EQUIPMENT < \$5000	0000060967	882.40	MISC SUPPLIES
=====				
TOTAL:			2,151.53	
FEDERAL EXPRESS	00004667			
ENGINEERING	POSTAGE	0000060923	6.64	SHIPPING CHARGES
=====				
TOTAL:			6.64	
FERRELLGAS	00002207			
EQUIP RENTAL-OPERATI	GAS-PROPANE-FUEL	0000060966	245.62	PROPANE
=====				
TOTAL:			245.62	
FOOD SERVICES OF AMERICA	00007168			
PARK RECREATION	OPERATING SUPPLIES	0000060835	18.34	WHIP TOPPING, COCOA MIX/CORN D
PARK RECREATION	LARSON REC COMPLEX RESALE	0000060835	1,035.05	WHIP TOPPING, COCOA MIX/CORN D
=====				
TOTAL:			1,053.39	
G-3 TECHNOLOGIES LLC	00007241			
STREET	REPAIR AND MAINTENANCE SUPPL	0000060970	222.50	TACKY PANEL
=====				
TOTAL:			222.50	
GARRY OTTMAR	00004434			
PARK RECREATION	MISCELLANEOUS (NOT LISTED BE	0000060981	52.50	MISC DUMPING
WATER	MISCELLANEOUS (NOT LISTED BE	0000060981	70.50	MISC DUMPING
=====				
TOTAL:			123.00	
GOSHINKAN	00008009			
PARK RECREATION	PROFESSIONAL SERVICES	0000060853	408.00	PROGRAM INSTRUCTION
PARK RECREATION	PROFESSIONAL SERVICES	0000060853	580.00	PROGRAM INSTRUCTION
=====				
TOTAL:			988.00	
GOVNMNT FINANCE OFFICERS ASSOC	00001225			
FINANCE	REGISTRATION & MEMBERSHIPS	0000060807	190.00	MEMBERSHIP DUES
=====				
TOTAL:			190.00	

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
02/14/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
GRAINGER PARTS OPERATIONS	00002755			
SEWER	OPERATING SUPPLIES	0000060971	110.68	MISC SUPPLIES
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	0000060971	362.28	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000060971	48.43	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000060971	10.83	MISC SUPPLIES
CIVIC CENTER	MINOR EQUIPMENT < \$5000	0000060971	310.73	MISC SUPPLIES
		TOTAL:	842.95	
GRANITE	00006488			
WATER	OPERATING SUPPLIES	0000060969	102.80	DISPOSAL OF CONCRETE
		TOTAL:	102.80	
GRANT CO SOLID WASTE DEPT	00000640			
SANITATION FUND	LANDFILL DUMPING FEES	0000061014	11,910.98	LANDFILL DUMPING FEES
		TOTAL:	11,910.98	
GRANT COUNTY HEALTH DISTRICT	00000614			
MISC. SERVICES	HEALTH DISTRICT	0000060879	40,732.00	2012 CONTRIBUTION
		TOTAL:	40,732.00	
GRANT COUNTY TREASURER	00000607			
MISC. SERVICES	ALCOHOLISM PROGRAM	0000060901	486.05	LIQUOR EXCISE TAX
		TOTAL:	486.05	
IBS INC	00004860			
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000060973	13.02	BATTERY TERMINAL
		TOTAL:	13.02	
INLAND PIPE & SUPPLY COMPANY	00003727			
PARK RECREATION	R&M-MAJOR PROJECTS	0000060722	752.15	MISC SUPPLIES
		TOTAL:	752.15	
INPRA	00005318			
PARK RECREATION	REGISTRATION & MEMBERSHIPS	0000060838	20.00	MEMBERSHIP/R GONZALES
		TOTAL:	20.00	
JASON AVILA	00006764			
LEGISLATIVE	TRAVEL & SUBSISTENCE /NON-ED	0000060864	114.31	REIMB MILEAGE
		TOTAL:	114.31	
JERRYS AUTO SUPPLY	00005835			
PARK RECREATION	SMALL EQUIPMENT < \$1000	0000060832	129.47	HYDRAULIC FLOOR JACK
FIRE	OPERATING SUPPLIES	0000060854	16.67	CRYSTAL WASH



CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
02/14/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
JERRYS AUTO SUPPLY	00005835			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000060854	16.67	CRYSTAL WASH
EQUIP RENTAL-OPERATI	REPAIR AND MAINTENANCE SUPPL	0000060975	248.10	MISC REPAIR SUPPLIES
TOTAL:				410.91
JON LANE	00005421			
LEGISLATIVE	TRAVEL & SUBSISTENCE /NON-ED	0000060863	306.24	REIMB MILEAGE
TOTAL:				306.24
K & L GATES	00004776			
		0000060885	9,750.00	SERVICE/2011 W-S BONDS
		0000060885	9,750.00	SERVICE/2011 W-S BONDS
TOTAL:				19,500.00
KATHERINE L KENISON	00006980			
LEGAL/JUDICIAL	PROFESSIONAL SERVICES	0000060920	3,844.00	PROF SERVICE/CITY ATTY
TOTAL:				3,844.00
KERRI FENNER	00006163			
FIRE	TRAVEL & SUBSISTENCE /NON-ED	0000061009	44.16	REIMB MILEAGE
TOTAL:				44.16
KIM WHEATON	00007002			
PARK RECREATION	MUSEUM RESALE	0000060841	166.25	CARDS/PRINTS
TOTAL:				166.25
LAKE BOWL	00001109			
LEGISLATIVE	OPERATING SUPPLIES	0000061024	74.45	NAME TAGS
TOTAL:				74.45
LAKESIDE DISPOSAL	00004080			
SANITATION FUND	GARBAGE CONTRACT	0000061005	165,126.17	CONTRACT PAYMENT
TOTAL:				165,126.17
LAND SURVEYORS ASSOC OF WASH	00005713			
ENGINEERING	REGISTRATION & MEMBERSHIPS	0000060784	1,125.00	REGISTRATIONS
TOTAL:				1,125.00
LOCALTEL COMMUNICATIONS	00004374			
CENTRAL SERVICES	PROFESSIONAL SERVICES	0000060890	1,750.75	INTERNET SERVICE
TOTAL:				1,750.75
LOWES	00003886			
PARK RECREATION	OPERATING SUPPLIES	0000061042	8.46	MISC SUPPLIES
PARK RECREATION	R&M-MAJOR PROJECTS	0000061042	66.08	MISC SUPPLIES

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
02/14/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
LOWES	00003886			
WATER	OPERATING SUPPLIES	0000061042	132.99	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000061042	88.13	MISC SUPPLIES
TOTAL:				295.66
MATT DASCHEL	00006955			
PARK RECREATION	MUSEUM RESALE	0000060844	70.00	SALT & PEPPER SHAKERS
TOTAL:				70.00
MCKEAN CONCRETE & CONSTRUCTION	00007030			
STREET REPR/RECON	LIGHTS, SIGNS, SIGNALS	0000061037	318.31	REIMB ST OBSTR PRMT ML WLCM SN
TOTAL:				318.31
MCMASTER CARR SUPPLY COMPANY	00005385			
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000060977	45.33	ZINC PLATED RINGS
TOTAL:				45.33
MICONTROLS INC	00007894			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000060976	517.48	PEN ARM ASSEMBLY
TOTAL:				517.48
MICROFLEX INC	00005896			
FINANCE	MISCELLANEOUS (NOT LISTED BE	0000060881	300.00	DATA CONVERSION FEE
TOTAL:				300.00
MLHS DRILL TEAM BOOSTER CLUB	00004759			
PARK RECREATION	PROFESSIONAL SERVICES	0000060939	1,383.85	PROGRAM INSTRUCTION
TOTAL:				1,383.85
MOSES LAKE PROF PHARMACY	00005565			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000060856	312.48	AMBULANCE SUPPLIES
TOTAL:				312.48
MOSES LAKE SOCCER TOTS	00007063			
PARK RECREATION	PROFESSIONAL SERVICES	0000060871	504.00	INSTRUCTION/SOCCER TOTS
TOTAL:				504.00
MOSES LAKE STEEL SUPPLY	00001268			
PARK RECREATION	OPERATING SUPPLIES	0000060714	661.23	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000060714	6.95	MISC SUPPLIES
PARK RECREATION	REPAIR AND MAINTENANCE SUPPL	0000060714	6.80	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000060979	5.06	MISC SUPPLIES
WATER	REPAIR AND MAINTENANCE SUPPL	0000060979	16.91	MISC SUPPLIES

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
02/14/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
MOSES LAKE STEEL SUPPLY	00001268			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000060979	18.08	MISC SUPPLIES
STORM WATER	REPAIR AND MAINTENANCE SUPPL	0000060979	121.86	MISC SUPPLIES
BUILD MAINT-OPERATIO	REPAIR AND MAINTENANCE SUPPL	0000060979	25.33	MISC SUPPLIES
			=====	
TOTAL:			862.22	
MULTI AGENCY COMM CENTER E911	00006695			
FIRE	PROFESSIONAL SERVICES	0000060860	752.68	USER FEES/FEB
AMBULANCE SERVICE	PROFESSIONAL SERVICES	0000060860	3,677.11	USER FEES/FEB
			=====	
TOTAL:			4,429.79	
NATL ALLIANCE FOR YOUTH SPORTS	00007279			
PARK RECREATION	OPERATING SUPPLIES	0000060825	160.00	AFTER SCHOOL COACHES
			=====	
TOTAL:			160.00	
NORTHLAND CABLE	00006282			
PARK RECREATION	PROFESSIONAL SERVICES	0000060872	64.95	LRC CABLE SERVICE
			=====	
TOTAL:			64.95	
NORTHSTAR CHEMICAL INC	00006113			
WATER	OPERATING SUPPLIES	0000060980	1,561.55	SODIUM HYPO
			=====	
TOTAL:			1,561.55	
NRPA	00004676			
PARK RECREATION	REGISTRATION & MEMBERSHIPS	0000060839	360.00	MEMBERSHIPS
PARK RECREATION	REGISTRATION & MEMBERSHIPS	0000060839	113.00	MEMBERSHIPS
			=====	
TOTAL:			473.00	
NW WEEKEND GETAWAYS LLC	00007017			
TOURISM ACTIVITIES	ADVERTISING	0000060938	350.00	TOURISM ADVERTISING
			=====	
TOTAL:			350.00	
OCEANSIDE CONSTRUCTION	00005471			
CIVIC CENTER	BUILDINGS (CONSTRUCTION)	0000061028	16,120.31	PE 5 CIVIC CNTR PRK LANDSCP 11
			=====	
TOTAL:			16,120.31	
OFFICE OF THE CODE REVISER	00007581			
EXECUTIVE	BOOKS /LESS \$100.00 TOTAL VA	0000060866	45.00	2011 RCW SUPPLEMENT
			=====	
TOTAL:			45.00	
OMNI STAFFING SERVICES INC	00003896			
AMBULANCE SERVICE	PROFESSIONAL SERVICES	0000060919	8,640.00	PROF SERVICE/AMB BILLING
			=====	
TOTAL:			8,640.00	

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
02/14/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account		Purpose of Purchase
		P.O. Number	P.O. Amount	
OMWBE	00007004			
MISC. SERVICES	MISCELLANEOUS (NOT LISTED BE	0000060888	150.00	MEMBERSHIP DUES
		=====		
		TOTAL:	150.00	
OREILLY AUTO PARTS	00004593			
SEWER	REPAIR AND MAINTENANCE SUPPL	0000060983	13.38	HALOGEN BULB
		=====		
		TOTAL:	13.38	
OXARC INC	00001412			
PARK RECREATION	OPERATING SUPPLIES	0000060719	36.28	MISC SUPPLIES
WATER	OPERATING SUPPLIES	0000060982	20.39	MISC SUPPLIES
SEWER	OPERATING SUPPLIES	0000060982	213.88	MISC SUPPLIES
STORM WATER	OPERATING SUPPLIES	0000060982	11.49	MISC SUPPLIES
CIVIC CENTER	MINOR EQUIPMENT < \$5000	0000060982	790.59	MISC SUPPLIES
		=====		
		TOTAL:	1,072.63	
PACIFIC STUDIO	00006096			
CIVIC CENTER	BUILDINGS (CONSTRUCTION)	0000061033	34,017.16	MAMMOTH SCULPTURE
		=====		
		TOTAL:	34,017.16	
PETTY CASH REVOLVING FUND	00001540			
PARK RECREATION	OPERATING SUPPLIES	0000060892	6.58	REIMB PETTY CASH
PARK RECREATION	TRAVEL & SUBSISTENCE /NON-ED	0000060892	39.48	REIMB PETTY CASH
		=====		
		TOTAL:	46.06	
PINNACLE PUBLIC FINANCE INC	00005179			
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000060904	10,430.88	#37A LEASE PYMT/FEB
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000060904	1,058.44	#37A LEASE PYMT/FEB
		=====		
		TOTAL:	11,489.32	
PNC EQUIPMENT FINANCE LLC	00007085			
EQUIPMENT LEASES	PRINCIPAL CAPITAL LEASE	0000060902	106.07	#36 LEASE PYMT/FEB
EQUIPMENT LEASES	INTEREST ON CAPITAL LEASES/I	0000060902	11.90	#36 LEASE PYMT/FEB
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000060902	14,625.07	#36 LEASE PYMT/FEB
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000060902	1,640.23	#36 LEASE PYMT/FEB
		=====		
		TOTAL:	16,383.27	
PROGRESSIVE MEDICAL INTL	00006656			
AMBULANCE SERVICE	OPERATING SUPPLIES	0000060855	1,385.74	AMBULANCE SUPPLIES

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
02/14/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	1,385.74	
PROTECT YOUTH SPORTS	00004626			
PARK RECREATION	PROFESSIONAL SERVICES	0000060915	45.00	BACKGROUND CKS/AFTER SCHOOL
=====				
		TOTAL:	45.00	
PUBLIC SAFETY TESTING	00005085			
POLICE	REGISTRATION & MEMBERSHIPS	0000060922	400.00	SUBSCR FEES
FIRE	REGISTRATION & MEMBERSHIPS	0000060922	350.00	SUBSCR FEES
=====				
		TOTAL:	750.00	
PUD OF GRANT COUNTY	00001501			
LIBRARY	UTILITY EXPENSE / ELECTRICIT	0000061023	1,282.39	ELECTRIC SERVICE
ENGINEERING	UTILITY EXPENSE / ELECTRICIT	0000061023	14.62	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000061023	441.15	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000061023	572.81	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000061023	110.22	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000061023	796.98	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000061023	78.48	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000061023	2,628.03	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000061023	14.62	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000061023	1,794.75	ELECTRIC SERVICE
PARK RECREATION	UTILITY EXPENSE / ELECTRICIT	0000061023	328.54	ELECTRIC SERVICE
POLICE	UTILITY EXPENSE / ELECTRICIT	0000061023	215.72	ELECTRIC SERVICE
POLICE	UTILITY EXPENSE / ELECTRICIT	0000061023	24.41	ELECTRIC SERVICE
FIRE	UTILITY EXPENSE / ELECTRICIT	0000061023	2,038.73	ELECTRIC SERVICE
PARKS/STREET	UTILITY EXPENSE / ELECTRICIT	0000061023	145.87	ELECTRIC SERVICE
STREET	UTILITY EXPENSE / ELECTRICIT	0000061023	2,136.60	ELECTRIC SERVICE
WATER	UTILITY EXPENSE / ELECTRICIT	0000061023	14,654.23	ELECTRIC SERVICE
SEWER	UTILITY EXPENSE / ELECTRICIT	0000061023	12,780.96	ELECTRIC SERVICE

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
02/14/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
PUD OF GRANT COUNTY	00001501			
AIRPORT	UTILITY EXPENSE / ELECTRICIT	0000061023	207.66	ELECTRIC SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / ELECTRICIT	0000061023	2,660.38	ELECTRIC SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / ELECTRICIT	0000061023	1,186.90	ELECTRIC SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / ELECTRICIT	0000061023	1,739.64	ELECTRIC SERVICE
BUILD MAINT-OPERATIO	UTILITY EXPENSE / ELECTRICIT	0000061023	2,648.36	ELECTRIC SERVICE
=====				
TOTAL:			48,502.05	
QUILL CORPORATION	00004811			
FINANCE	OPERATING SUPPLIES	0000060905	211.00	MISC SUPPLIES
COMMUNITY DEVELOPMEN	OPERATING SUPPLIES	0000060878	113.93	MISC OFFICE SUPPLIES
FIRE	OFFICE SUPPLIES	0000060861	73.95	MISC SUPPLIES
STREET	OFFICE SUPPLIES	0000060986	91.22	MISC SUPPLIES
WATER	OFFICE SUPPLIES	0000060986	100.00	MISC SUPPLIES
SEWER	OFFICE SUPPLIES	0000060986	48.51	MISC SUPPLIES
WATER/BILLING	OPERATING SUPPLIES	0000060905	79.27	MISC SUPPLIES
SEWER/BILLING	OPERATING SUPPLIES	0000060905	79.28	MISC SUPPLIES
SANITATION FUND	OPERATING SUPPLIES	0000060905	79.29	MISC SUPPLIES
AMBULANCE SERVICE	OFFICE SUPPLIES	0000060861	82.34	MISC SUPPLIES
EQUIP RENTAL-OPERATI	OFFICE SUPPLIES	0000060986	98.19	MISC SUPPLIES
BUILD MAINT-OPERATIO	OFFICE SUPPLIES	0000060986	23.72	MISC SUPPLIES
=====				
TOTAL:			1,080.70	
RAINBOW FLYING SERVICE	00003974			
AIRPORT	REPAIR & MAINT. OTHER (CONTR	0000060989	500.00	SNOW PLOWING
=====				
TOTAL:			500.00	
RALPH ROGERS	00002853			
POLICE	DIRECT MEDICAL PAYMENTS	0000061031	69.10	PRESC CO-PAY

DATE 2/10/12  
TIME 09:37:53

PAGE 17  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
02/14/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	69.10	
REDFLEX TRAFFIC SYSTEMS	00004837			
POLICE	PROFESSIONAL SERVICES	0000060911	27,024.77	PROF SERVICE/RED LIGHT TICKETS
=====				
		TOTAL:	27,024.77	
RELIABLE OFFICE PRODUCTS	00003702			
EXECUTIVE	OPERATING SUPPLIES	0000060867	95.29	MISC OFFICE SUPPLIES
=====				
		TOTAL:	95.29	
RHODA KING	00007834			
PARK RECREATION	MUSEUM RESALE	0000060843	26.60	NECKLACE
=====				
		TOTAL:	26.60	
RI TEC INDUSTRIAL PRODUCTS	00005534			
WATER	OPERATING SUPPLIES	0000060991	500.00	PAINT REMOVER
=====				
		TOTAL:	500.00	
ROADWISE INC	00004402			
STREET	REPAIR AND MAINTENANCE SUPPL	0000060992	12,296.08	ROAD SALT, DE-ICER
=====				
		TOTAL:	12,296.08	
RONALD CONE	00005210			
FINANCE	TRAVEL & SUBSISTENCE /NON-ED	0000061011	160.57	REIMB EXPENSES/MEETING
=====				
		TOTAL:	160.57	
ROYAL ORGANIC PRODUCTS	00007187			
SANITATION FUND	LANDFILL DUMPING FEES	0000060912	262.05	TIPPING FEE
=====				
		TOTAL:	262.05	
SAFETY KLEEN CORP	00004265			
EQUIP RENTAL-OPERATI	REPAIR & MAINT. OTHER (CONTR	0000060995	360.75	SOLVENT CLEANING
=====				
		TOTAL:	360.75	
SELLAND CONSTRUCTION	00004220			
WATER SEWER CONSTRUC	CIP-SEWER PROJECTS	0000061026	244,388.81	PE 7 COF IMPROVE PROJECT 2011
=====				
		TOTAL:	244,388.81	
SHERWIN-WILLIAMS	00006229			
PARK RECREATION	OPERATING SUPPLIES	0000060709	31.34	MISC SUPPLIES
PARK RECREATION	R&M-MAJOR PROJECTS	0000060709	1,986.34	MISC SUPPLIES
=====				
		TOTAL:	2,017.68	
SHIRTBUILDERS INC	00004022			
PARK RECREATION	OPERATING SUPPLIES	0000060882	650.18	HIP HOP SHIRTS
=====				
		TOTAL:	650.18	

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
02/14/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
SIGMA-ALDRICH RTC SEWER	00007118 OPERATING SUPPLIES	0000060994	287.55	MISC SUPPLIES
			=====	
			TOTAL:	287.55
SIGNS NOW BUILD MAINT-OPERATIO	00007051 REPAIR AND MAINTENANCE SUPPL	0000060996	51.80	VINYL DECALS
			=====	
			TOTAL:	51.80
SIRENNET.COM EQUIP RENTAL-OPERATI	00007692 REPAIR AND MAINTENANCE SUPPL	0000060998	815.59	MISC SUPPLIES
			=====	
			TOTAL:	815.59
SPECTRUM COMMUNICATIONS EQUIP RENTAL-OPERATI	00002691 REPAIR & MAINT. EQUIP. (CONT	0000060997	26.38	CRIMP ANTENNA
			=====	
			TOTAL:	26.38
STEWART/ SECURITY TITLE FINANCE	00001853 MISCELLANEOUS (NOT LISTED BE	0000060880	377.65	RECORDING FEES
			=====	
			TOTAL:	377.65
SUNTRUST AMBULANCE DEBT SERVI	00007361 PRINCIPAL CAPITAL LEASE	0000060903	2,365.19	#34 LEASE PYMT/FEB
AMBULANCE DEBT SERVI	INTEREST ON CAPITAL LEASES/I	0000060903	76.08	#34 LEASE PYMT/FEB
EQUIP RENTAL-DEBT SR	PRINCIPAL CAPITAL LEASE	0000060903	14,303.90	#34 LEASE PYMT/FEB
EQUIP RENTAL-DEBT SR	INTEREST ON CAPITAL LEASES/I	0000060903	460.10	#34 LEASE PYMT/FEB
			=====	
			TOTAL:	17,205.27
T BAILEY INC WATER SEWER CONSTRU	00006733 CIP-WATER PROJECTS	0000061035	135,853.29	PE 6 RESERVOIR 9 2011
			=====	
			TOTAL:	135,853.29
TALX UC EXPRESS UNEMPL COMP INS	00000062 PROFESSIONAL SERVICES	0000060886	375.00	CLAIMS MGMT SERVICE
			=====	
			TOTAL:	375.00
THE WESLEY GROUP EXECUTIVE	00004986 PROFESSIONAL SERVICES	0000060869	305.00	LABOR RELATIONS CONSULT
			=====	
			TOTAL:	305.00
THE WIDE FORMAT COMPANY ENGINEERING	00006914 OPERATING SUPPLIES	0000061022	1,192.30	OCE TDS400 SUPPLIES
			=====	
			TOTAL:	1,192.30
UNITED FIRE SERVICE INC EQUIP RENTAL-OPERATI	00005617 REPAIR AND MAINTENANCE SUPPL	0000060999	532.21	POWER SHIFT



DATE 2/10/12  
TIME 09:37:53

PAGE 19  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
02/14/2012

NAME OF VENDOR Department	VENDOR NO Object Description	Expenditure Account P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	532.21	
UNITED PARCEL SERVICE	00005456			
MISC. SERVICES	POSTAGE	000061041	10.00	SHIPPING CHARGES
ENGINEERING	POSTAGE	000061041	178.55	SHIPPING CHARGES
=====				
		TOTAL:	188.55	
UNITED RENTALS	00007228			
WATER	RENTAL/LEASE OTHER EQUIPMENT	000061000	194.06	RENT FLOOR CLEANER
=====				
		TOTAL:	194.06	
UNITED SALES	00004227			
CIVIC CENTER	BUILDINGS (CONSTRUCTION)	000060875	310.25	HANDRAIL EXT MOSES LAKE CC
=====				
		TOTAL:	310.25	
VIDACARE	00004962			
AMBULANCE SERVICE	OPERATING SUPPLIES	000060910	504.27	NEEDLE PACKS
=====				
		TOTAL:	504.27	
W C P SOLUTIONS	00006671			
CIVIC CENTER	MACHINERY & EQUIPMENT NONLEA	000061003	6,409.26	WALK BEHIND EXTRACTOR
=====				
		TOTAL:	6,409.26	
WA CITIES INSURANCE AUTHORITY	00006720			
SELF-INSURANCE	JUDGEMENTS AND DAMAGES	000061010	1,021.95	INSURANCE DEDUCTIBLE
=====				
		TOTAL:	1,021.95	
WASHINGTON STATE TREASURER	00004306			
ENGINEERING	MISCELLANEOUS (NOT LISTED BE	000060828	152.00	PROFESSIONAL LICENSE RENEWAL
=====				
		TOTAL:	152.00	
WEINSTEIN BEVERAGE COMPANY	00005990			
PARK RECREATION	LARSON REC COMPLEX RESALE	000060837	218.40	CANDY/BEVERAGES RESALE
BUILD MAINT-OPERATIO	OPERATING SUPPLIES	000061001	3,131.80	PAPER PRODUCTS
=====				
		TOTAL:	3,350.20	
WENATCHEE VALLEY MEDICAL CTR	00005069			
EXECUTIVE	PROFESSIONAL SERVICES	000060868	111.89	HEP B VACCINE
FIRE	PROFESSIONAL SERVICES	000061007	86.35	RESPIRATOR QUESTION
AMBULANCE SERVICE	PROFESSIONAL SERVICES	000061007	86.35	RESPIRATOR QUESTION
=====				
		TOTAL:	284.59	
WESTERN PETERBILT INC	00006802			
EQUIP RENTAL-OPERATI	OIL, LUBRICANTS & DEISEL EX	000061002	82.16	MISC SUPPLIES

DATE 2/10/12  
TIME 09:37:53

PAGE 20  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
02/14/2012

NAME OF VENDOR	VENDOR NO	Expenditure Account		
Department	Object Description	P.O. Number	P.O. Amount	Purpose of Purchase
=====				
		TOTAL:	82.16	
WILSON ENGINEERING	00007286			
WATER SEWER CONSTRUC	CIP-SEWER PROJECTS	0000060914	1,950.85	PROFESS SERV COF IMPROVEMENTS
=====				
		TOTAL:	1,950.85	
WISCONSIN HEALTH INFO NETWORK	00005730			
AMBULANCE SERVICE	PROFESSIONAL SERVICES	0000060859	20.60	FIN MONTHLY FEE
=====				
		TOTAL:	20.60	
Z ENGINEERS PLLC	00005614			
WATER SEWER CONSTRUC	CIP-SEWER PROJECTS	0000060876	3,035.00	PROFESS SERV DIV ST L/S
=====				
		TOTAL:	3,035.00	
=====				
		REPORT TOTAL:	1,123,284.39	

DATE 2/10/12  
TIME 09:37:56

TOTALS PAGE  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
02/14/2012

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
000	GENERAL FUND	108,783.44
102	TOURISM ACTIVITIES	350.00
103	GRANTS AND DONATIONS	44.17
114	PATHS & TRAILS	2,045.75
116	STREET	16,571.52
119	STREET REPR/RECON	701.89
275	EQUIPMENT LEASES	117.97
281	G.O.B. 2006 REDEMPTION	86,478.12
284	1998 REFUNDING GOB	2,180.14
285	2002 REFUNDING BONDS	5,325.76
314	PARK & RECREATION IMPROV.	100.00
410	WATER/SEWER	38,505.30
450	2011 BOND FUND	19,500.00
477	WATER SEWER CONSTRUCTION	406,430.74
486	G.O.B. 2006 REDEMPTION	17,295.63
490	SANITATION FUND	198,690.54
493	STORM WATER	356.10
495	AIRPORT	997.92
498	AMBULANCE SERVICE FUND	14,886.99
499	AMBULANCE DEBT SERVICE	2,441.27
501	UNEMPL COMP INS	16,323.17
503	SELF-INSURANCE	1,064.95
517	CENTRAL SERVICES	22,243.08
519	EQUIPMENT RENTAL	79,031.31
528	BUILD MAINTENANCE	82,818.63

DATE 2/10/12  
TIME 09:37:56

TOTALS PAGE  
XAPPRVD

CITY OF MOSES LAKE  
TABULATION OF CLAIMS TO BE APPROVED  
COUNCIL MEETING OF  
02/14/2012

TOTALS BY FUND

FUND NO	FUND NAME	AMOUNT
-----	-----	-----
	TOTAL	1,123,284.39

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 .....

\*\*\*\*\*  
\*  
\* C L A I M S A P P R O V A L \*  
\* WE, THE UNDERSIGNED COUNCILMEN OF THE CITY OF MOSES LAKE, WASHINGTON, DO HEREBY CERTIFY THAT THE MERCHANDISE \*  
\* OR SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT ABOVE CLAIMS ARE APPROVED, AS NOTED, FOR PAYMENT \*  
\* IN THE AMOUNT OF \$1,123,284.39 THIS 14TH DAY OF FEBRUARY, 2012 \*  
\* \*  
\* ..... \*  
\* COUNCIL MEMBER COUNCIL MEMBER \*  
\* \*  
\* ..... \*  
\* COUNCIL MEMBER FINANCE DIRECTOR \*  
\*\*\*\*\*

February 8<sup>th</sup>, 2012

TO: City Manager  
For City Council Consideration

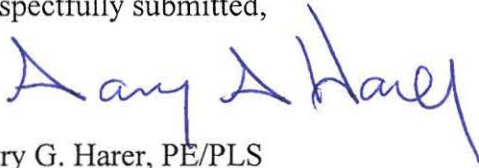
FROM: Municipal Services Director

**SUBJECT: ACCEPT EASEMENT  
JERRY L. AND GAYLE HENDRICKSON**

The attached resolution is to accept a municipal easement from Jerry L. and Gayle Hendrickson for the installation, repair, operation and maintenance of a municipal water line.

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". The signature is fluid and cursive, with the first name "Gary" and last name "Harer" clearly distinguishable.

Gary G. Harer, PE/PLS  
Municipal Services Director

encl.

**RESOLUTION NO. 3275**

**A RESOLUTION ACCEPTING EASEMENT TO THE CITY OF MOSES LAKE FROM  
JERRY L. AND GAYLE HENDRICKSON**

**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. Jerry L. and Gayle Hendrickson have presented an easement to the City of Moses Lake.

**Resolved:**

1. Easements for municipal purposes and uses for the following described property is hereby accepted by the City of Moses Lake:

A 20.00 foot wide easement, in the northeast 1/4 of the southwest 1/4 of Section 10, Township 19 North, Range 28 East, W.M., Grant County, Washington, lying 10.00 feet each side, as measured perpendicular, of the following described centerline:

Commencing at a 3/8-inch rebar monument accepted as the intersection of County roads Stewart Road and Beacon Road; thence South 00°28'15" West, 12.00 feet; thence North 89°31'45" East, 30.00 feet to the easterly right-of-way of Stewart Road as described in a document filed under Grant County AFN 602770, being the True Point Of Beginning; thence continuing North 89°31'45" East, 1080.52 feet; thence along a 404.50 foot radius nontangent curve, concave to the South, an arc of 69.75 feet, the chord being to the South 85°29'39" East, 69.66 feet; thence South 80°35'38" East, 137.73 feet to the centerline of Longview Street as shown on the plat of Longview Tracts Second Addition filed in Book 4, Page 24, in the records of Grant County, WA, being the point of terminus of the centerline of said easement. Said point is South 01°14'19" East, 12.21 feet from the 'X' in concrete monument accepted as the intersection of Longview Street and Miller Street as shown on said Longview Tracts Second Addition. The sidelines of said easement shall be lengthened or shortened to said right-of-ways.

Containing 0.6 acres more or less

Parcel number: 170337000

ACCEPTED by the City Council on February 14<sup>th</sup>, 2012.

---

Bill Ecret, Mayor

ATTEST:

---

Ronald R. Cone, Finance Director

RECORD AND RETURN TO

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

MUNICIPAL UTILITY EASEMENT

The Grantors, Jerry L. and Gayle Hendrickson, hereby grants an easement for the installation, repair, operation, and maintenance of a municipal water line to the City of Moses Lake, a municipal corporation, upon the following described property:

A 20.00 foot wide easement, in the northeast 1/4 of the southwest 1/4 of Section 10, Township 19 North, Range 28 East, W.M., Grant County, Washington, lying 10.00 feet each side, as measured perpendicular, of the following described centerline:

Commencing at a 3/8-inch rebar monument accepted as the intersection of County roads Stewart Road and Beacon Road; thence South 00°28'15" West, 12.00 feet; thence North 89°31'45" East, 30.00 feet to the easterly right-of-way of Stewart Road as described in a document filed under Grant County AFN 602770, being the True Point Of Beginning; thence continuing North 89°31'45" East, 1080.52 feet; thence along a 404.50 foot radius nontangent curve, concave to the South, an arc of 69.75 feet, the chord being to the South 85°29'39" East, 69.66 feet; thence South 80°35'38" East, 137.73 feet to the centerline of Longview Street as shown on the plat of Longview Tracts Second Addition filed in Book 4, Page 24, in the records of Grant County, WA, being the point of terminus of the centerline of said easement. Said point is South 01°14'19" East, 12.21 feet from the 'X' in concrete monument accepted as the intersection of Longview Street and Miller Street as shown on said Longview Tracts Second Addition. The sidelines of said easement shall be lengthened or shortened to said right-of-ways.

Containing 0.6 acres more or less

Parcel number: 170337000

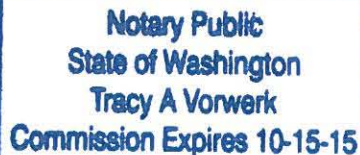
Dated: 1/24/12

Jerry L. Hendrickson  
Jerry L. Hendrickson

Dated: 1/24/12

Gayle Hendrickson  
Gayle Hendrickson

I certify that I know or have satisfactory evidence that Jerry L. Hendrickson and Gayle Hendrickson signed this instrument and acknowledged it to be their free and voluntary act for the uses and purposes mentioned in the instrument.

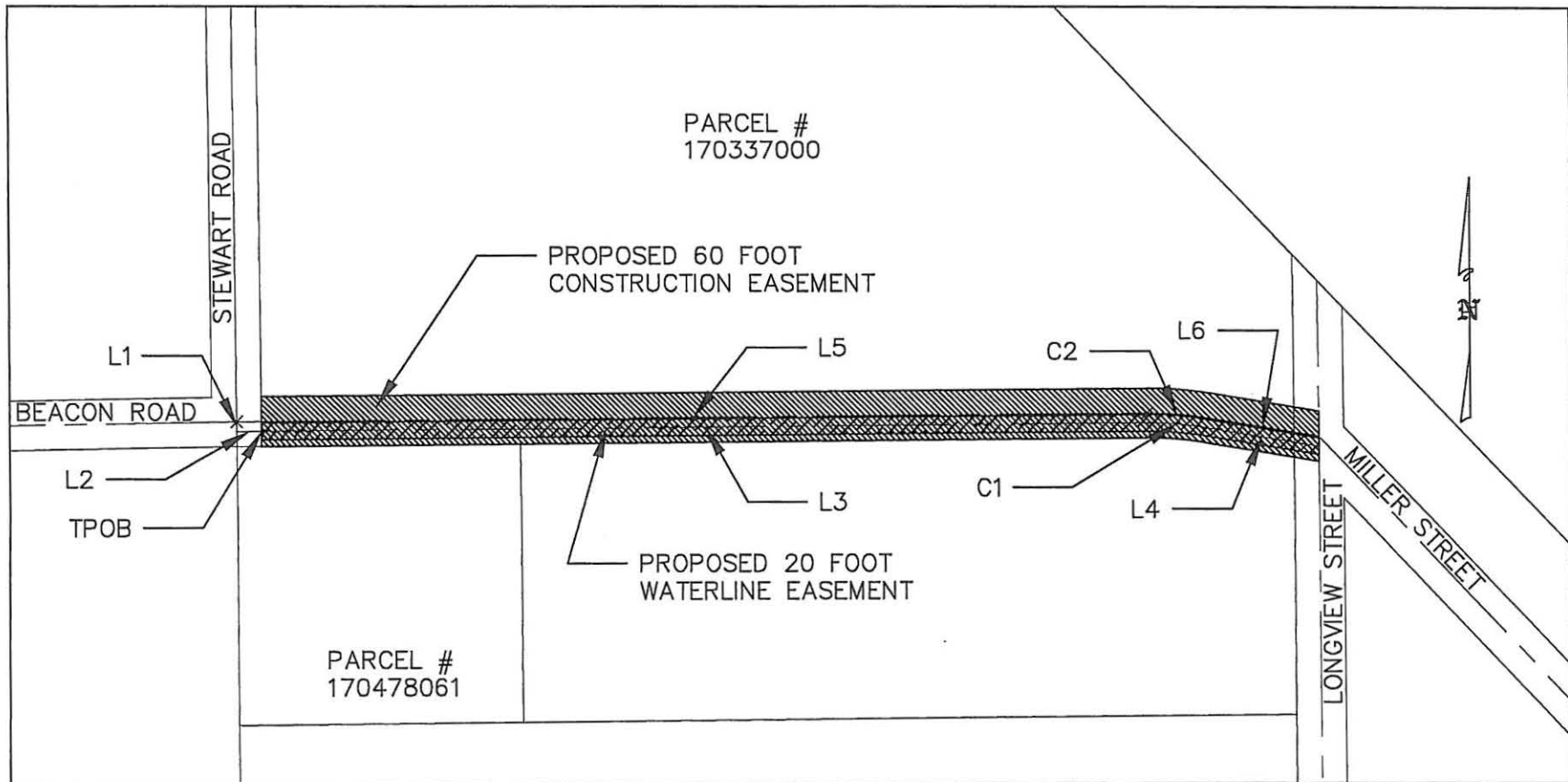


Dated: 1/24/12

Tracy A Vorwerk  
Notary Public

My appointment expires 10/15/15





PROPOSED CONSTRUCTION EASEMENT



PROPOSED WATERLINE EASEMENT

L	BEARING	DISTANCE
L1	S 00°28'15" W	12.00'
L2	N 89°31'45" E	30.00'
L3	N 89°31'45" E	1080.52'
L4	S 80°35'38" W	137.73'
L5	N 89°31'45" E	1080.52'
L6	S 80°35'38" W	137.73'

C	RADIUS	LENGTH	CHORD BEARING	CHORD DISTANCE
C1	404.50'	69.75'	S 85°29'39" E	69.66'
C2	416.50'	71.82'	S 85°29'39" E	71.73'

PROPOSED EASEMENTS  
JERRY & GAYLE HENDRICKSON

MUNICIPAL SERVICES DEPT. – ENGINEERING DIVISION

DRAWN Bo  
CHECK WCO,GGH  
SCALE NTS  
DATE 12/11

CITY OF MOSES LAKE

GRANT COUNTY

WASHINGTON



February 8, 2012

TO: City Manager for Council Consideration  
FROM: Community Development Director  
SUBJECT: International Paper Major Plat

International Paper has submitted a one-lot plat of 17.96 acres at 13594 Wheeler Road, the existing plant location. The site is zoned Heavy Industrial, which corresponds with the Comprehensive Plan Land Use Designation of Industrial. Deferrals were requested for street lighting and street improvements for Wheeler Road.

The Planning Commission recommended that the preliminary major 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.

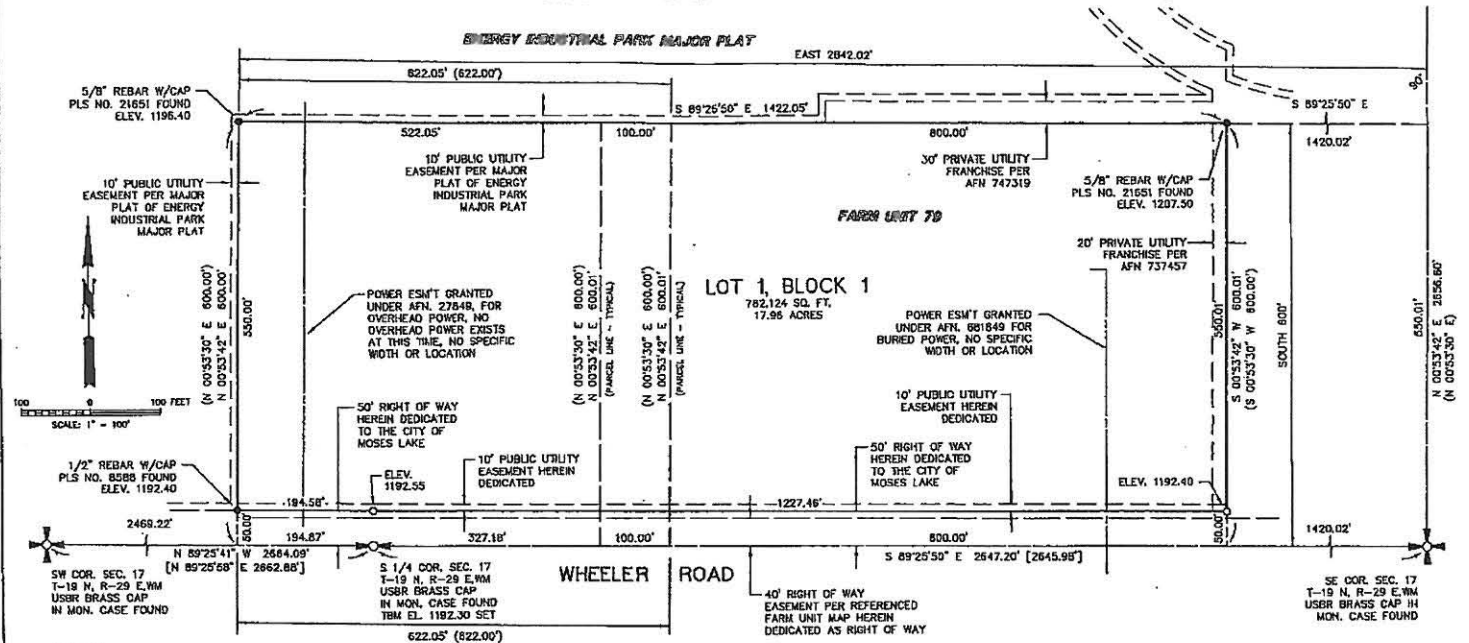
Respectfully submitted,



Gilbert Alvarado  
Community Development Director

GA:jt

# **INTERNATIONAL PAPER MAJOR PLAT** A PORTION OF FARM UNIT 79, IRRIGATION BLOCK 41, COLUMBIA BASIN IRRIGATION DISTRICT IN THE SOUTH HALF OF SECTION 17, TOWNSHIP 19 NORTH, RANGE 29 EAST, W.M. CITY OF MOSES LAKE, GRANT COUNTY, WASHINGTON



## **NOTES**

1. O—DENOTES 1/2\" REBAR WITH CAP NO'S. 18929/14333 SET.
2. ●—DENOTES BOUNDARY CORNER FOUND AS NOTED HEREON.
3. BEARINGS SHOWN ARE ON ASSUMED DATUM, RELATIVE TO THE SOUTH LINE OF THE SOUTHEAST QUARTER OF SECTION 17 BEING NORTH 89°25'50\" WEST.
4. SECTION SUBDIVISION INFORMATION TAKEN FROM ENERGY INDUSTRIAL PARK MAJOR PLAT RECORDED IN BOOK 28, PAGE 95, RECORDS OF GRANT COUNTY, WASHINGTON.
5. G.L.O. SECTION SUBDIVISION CORNERS SHOWN HEREON AS FOUND WERE VISITED IN OCTOBER 2011.
6. BOUNDARY PREVIOUSLY SURVEYED AND RECORDED IN BOOK 31 OF SURVEYS, PAGE 41, RECORDS OF GRANT COUNTY, WASHINGTON.
7. BEARINGS AND DISTANCES IN PARENTHESES ( ) ARE FROM LEGAL DESCRIPTION OF RECORD, BEARINGS AND DISTANCES IN BRACKETS [ ] ARE FROM U.S.B.R. SECTION SUBDIVISION MAP, ALL OTHERS ARE BY ACTUAL MEASUREMENT.
8. PORTION OF SURVEY PERFORMED WITH THREE SECOND ELECTRONIC TOTAL STATION AND CALIBRATED CHAIN USING FIELD TRAVERSE PROCEDURES.
9. PORTION OF SURVEY PERFORMED WITH TOPCON HIPER LITE PLUS GPS RECEIVERS USING REAL TIME KINEMATIC (RTK) PROCEDURES.
10. THIS SURVEY MEETS OR EXCEEDS THE STANDARDS CONTAINED IN WAC 332-130-090.

## **SECTION SUBDIVISION CORNER HISTORY**

THE SECTION SUBDIVISION CORNERS SHOWN HEREON AS FOUND WERE FIRST SET IN 1891 BY OLD SURVEYOR ARTHUR M. WHITE. THE CORNERS WERE THEN RE-ESTABLISHED BY THE U.S.B.R. IN SURVEYING FOR THE COLUMBIA BASIN IRRIGATION PROJECT IN 1959.

## **ELEVATION DATUM**

ELEVATION DATUM ESTABLISHED FROM U.S.B.R. BRASS CAP IN MONUMENT CASE AT THE NORTHEAST CORNER OF SECTION 17, TOWNSHIP 19 NORTH, RANGE 29 EAST, W.M. HAVING AN ELEVATION OF 1223.95

## **SURVEYOR'S CERTIFICATE**

THIS MAP CORRECTLY REPRESENTS A SURVEY MADE BY ME OR UNDER MY DIRECTION IN CONFORMANCE WITH THE REQUIREMENTS OF THE SURVEY RECORDING ACT AT THE REQUEST OF INTERNATIONAL PAPER IN OCTOBER, 2011.

RICHARD L. WEHR, CERTIFICATE NO. 18929.



## **AUDITOR'S CERTIFICATE**

FILED FOR RECORD THIS DAY OF 2011 AT 11:00 A.M. IN BOOK 28, PAGE 95, RECORDS OF GRANT COUNTY, WASHINGTON, AT THE REQUEST OF THE CITY OF MOSES LAKE.

COUNTY AUDITOR BY DEPUTY

<b>PLSA</b>		ENGINEERING-SURVEYING-PLANNING 120 WEST LINCOLN AVENUE YAKIMA, WASHINGTON 98902 (509) 575-6990	
INTERNATIONAL PAPER MAJOR PLAT PARCEL NO'S. 110089485 & 110089489 —PREPARED FOR— INTERNATIONAL PAPER		BOOK NO. RICHARD L. WEHR DATE 10/5/2011 JOB NO. 1076 SHEET NO. 1 OF 3	DRWN BY: RICHARD L. WEHR DATE 10/5/2011 JOB NO. 1076 SHEET NO. 1 OF 3
SH 1/4, SE 1/4 & SE 1/4, SH 1/4 SEC. 17 T-19 N, R-29 E, W.M.			

DEC 05 2011

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 INTERNATIONAL  
PAPER MAJOR PLAT AND DEFERRAL  
REQUEST

FINDINGS OF FACT, CONCLUSIONS, AND  
DECISION

1. HEARING BEFORE THE PLANNING COMMISSION.

- 1.1 Date. A public hearing was held upon proper notice before the Planning Commission on January 12, 2012.
- 1.2 Proponent. International Paper is the proponent of this plat.
- 1.3 Purpose. The proponent has requested a one-lot preliminary major plat of 17.96 acres in the Heavy Industrial Zone upon property legally described as Tax #8829, 8812, & 9851 in Farm Unit 79, Block 41 in S17-T19N-R29E, Assessor Parcel #11-0069-488 & 489; and more fully described on the face of the plat. A deferral of street lights and street improvements to Wheeler Road was also requested.
- 1.4 Evidence. The Commission considered the following materials in reaching its decision:
  - A. The plat submitted December 5, 2011.
  - B. Staff report and attachments.
  - C. Testimony from Anne Henning, staff.

2. FINDINGS OF FACT BY THE PLANNING COMMISSION.

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

- 2.1 The proponent is the owner of the property legally described above located within City limits.
- 2.2 The site is currently developed with the International Paper plant. The plat will consolidate three tax numbers into one platted lot.
- 2.3 Surrounding land uses are a mix of industrial and vacant land.
- 2.4 Wheeler Road is classified as a primary street. Existing improvements do not meet Community Standards for curb, gutter, sidewalk, asphalt, stormwater, or street lights. Deferral of these improvements was requested.
- 2.5 The Development Engineer provided a list of comments and corrections that must be addressed before the final plat is submitted for review, including a list of documents to be provided.
- 2.6 The Bureau of Reclamation (USBR) commented that the pertinent survey data was shown, that any encroachments (including temporary improvements such as paving, fencing, and landscaping) on Project facilities or right-of-way requires approval, that the proponent may wish to have the agricultural water supply released from this site, that permits are required for withdrawing groundwater, and that the Irrigation District must sign the plat before it is submitted to USBR for signature.
- 2.8 The East Columbia Basin Irrigation District (ECBID) did not provide comments before the end of the comment period; however, ECBID has jurisdiction over the plat, and any corrections

or comments must be addressed before they will sign the plat.

- 2.9 Grant County PUD has previously requested that for projects in the Wheeler Corridor, street lighting should be deferred until sidewalks are installed.
- 2.10 A Determination of Non-Significance (DNS) for the building addition and plat was issued on October 21, 2011 under the State Environmental Policy Act Rules (WAC 197-11).
- 2.11 The Comprehensive Plan sets a minimum acceptable transportation level of service Wheeler intersections at LOS C and D. Existing conditions as of 1999 were B and C.
- 2.12 Comprehensive Plan General Land Use Policy 1 encourages cost-effective development adjacent to urban areas where adequate public facilities and services exist or can be provided in a timely and efficient manner.
- 2.13 Comprehensive Plan Land Use Policy 4 encourages infill developments that are scaled and designed to fit their surroundings on properties suited to urban development.
- 2.14 Industrial Land Use Goal 10 encourages the development of diversified industrial and manufacturing activities to provide employment in the area, and strengthen the economy and tax base.
- 2.15 Industrial Policy 54 supports industrial and manufacturing recruitment efforts by having a range of procurable large, open, attractive light- and heavy-industrial-zoned development sites located within the UGA.
- 2.16 Industrial Policy 55 states that industrial lands should not attract uses which are more appropriate in commercial areas.
- 2.17 Industrial Policy 56 requires that industrial lands be located in areas that maximize available and planned infrastructure, including major transportation corridors.

### 3. CONCLUSIONS BY THE PLANNING COMMISSION.

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

- 3.1 The decision of the Planning Commission must be supported by the evidence presented and must be consistent with the standards and criteria for review specified in state statutes and city ordinances. The standards and criteria for review of preliminary plat applications are found in Chapter 58.17 of the Revised Code of Washington (RCW), Title 17 of the Moses Lake Municipal Code (MLMC), and Title 20 MLMC.
- 3.2 MLMC 20.09.020 requirements:
  - 1. **Comprehensive Plan/Municipal Code:** The development is consistent with Comprehensive Plan goals and policies on infill and industrial uses by platting a site in an industrial area and making it suitable for continued industrial development. With a deferral of street and lighting improvements, the development meets the requirements and intent of the Municipal Code.
  - 2. **Adequate provisions for necessary improvements:** Adequate provisions for streets and other public ways, water supply, and sanitary wastes exist currently. A

covenant will be required to upgrade the street to Community Standards in the future.

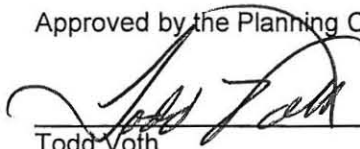
3. **Impacts:** No impacts have been identified under Chapters 14 through 19 that will not be mitigated through existing regulations and conditions.
  4. **Public health, safety, welfare, and interest:** The development is beneficial to the public health, safety and welfare and is in the public interest by platting land consistent with the intent of the Heavy Industrial Zone.
  5. **Transportation Level of Service:** The development does not lower the level of service of transportation facilities below the minimum standards established in the Comprehensive Plan because platting the property does not change the traffic generated by the site.
  6. **Parks Level of Service:** Not applicable to industrial projects.
  7. **Dedications:** The street right-of-way proposed for dedication is a direct result of the development proposal and is needed to serve the development.
- 3.3 The deferral of street improvements is reasonable so that improvements to Wheeler Road can be constructed in one large project rather than multiple small projects as each property is platted. One large project will be more economical and will be a better result for the public that uses the street than constructing the street piecemeal would be.
- 3.4 The deferral of street lighting has been requested by Grant County PUD.

4. DECISION OF THE PLANNING COMMISSION.

On the basis of the foregoing findings of fact and conclusions, it is the decision of the Planning Commission of the City of Moses Lake that the request for a preliminary major plat as submitted on the property designated above be approved with the following conditions:

- 4.1 The comments of the Development Engineer shall be addressed before final plat submittal.
- 4.2 The comments of the East Columbia Irrigation District and USBR shall be addressed before final plat submittal.
- 4.3 A deferral shall be granted for design and construction of street improvements, including street lighting for Wheeler Road, and curb, gutter, asphalt widening, sidewalk, and storm drainage for the north side of Wheeler Road. Improvements shall be to Community Standards current at the time of construction, and a covenant shall be recorded with the plat to guarantee installation of required improvements.

Approved by the Planning Commission on January 26, 2012.

  
\_\_\_\_\_  
Todd Voth  
Planning Commission Chairman

February 8, 2012

TO: City Manager for Council Consideration  
FROM: Community Development Director  
SUBJECT: National Frozen Foods Preliminary Major Plat

National Frozen Foods Corporation submitted a one-lot plat of 63.76 acres at the existing plant site. The site is located at 14406 Wheeler Road, and is zoned Heavy Industrial, which corresponds with the Comprehensive Plan Land Use Designation of Industrial. A deviation was requested from the requirement that platted lots front on a street. The site has no street frontage and is accessed via easements.

The Planning Commission recommended that the preliminary major 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



## NATIONAL FROZEN FOODS MAJOR PLAT

A PORTION OF FARM UNITS 80 AND 81, IRRIGATION BLOCK 41, COLUMBIA BASIN PROJECT, LYING IN THE SOUTHWEST QUARTER OF SECTION 16, TOWNSHIP 19 NORTH, RANGE 29 EAST, W.M., CITY OF MOSES LAKE, GRANT COUNTY, WASHINGTON

GUARDIAN MAJOR PLAT

CENTER  
OF  
SECTION

VERTICAL DATUM

THE U.S.B.R. BRASS CAP IN MONUMENT CASE AT THE NORTHWEST CORNER OF SECTION 16, TOWNSHIP 19 NORTH, RANGE 29 EAST, W.M., IS AT AN ELEVATION OF 1223.06, PER U.S.B.R. RECORDS.

BEARING DATUM

THE BEARING OF N00°38'27"E ON THE WEST LINE OF THE NORTHWEST QUARTER OF SECTION 16 IS THE SAME AS SHOWN ON THE U.S.B.R. SECTION SUBDIVISION SHEET FOR SECTION 16.

**LEGEND**

- FOUND U.S.B.R. BRASS CAP MONUMENT IN CASE, UNLESS NOTED OTHERWISE, DATE: AUGUST 2011
- FOUND 5/8" REBAR & CAP, L.S. 15160, UNLESS NOTED OTHERWISE, DATE: AUGUST 2011
- ◇ FOUND 5/8" REBAR & CAP, UNLESS NOTED OTHERWISE, P.L.S. 21651, DATE: AUGUST 2011
- △ CALCULATED POINT ONLY

=====	PROPERTY BOUNDARY LINE
- - - - -	SECTION LINE
- - - - -	SECTION SUBDIVISION LINE
- - - - -	EASEMENT CENTERLINE
- - - - -	ROAD RIGHT OF WAY
- - - - -	FARM UNIT LINE
- - - - -	EASEMENT LINE, AS NOTED
+++++++	RAILROAD TRACKS

UNPLATTED SURVEY EQUIPMENT

TOPCON HIPER PLUS GPS/GLONASS  
TOPCON GPT-8000A ROBOTIC TOTAL STATION  
TOPCON GTS 3030 TOTAL STATION  
TOPCON FC2000 & FC2500 DATA COLLECTORS  
TDS RANGER DATA COLLECTORS

#### METHOD OF SURVEY

DOUBLE POSITIONING, MEANED SOLUTIONS, CLOSED TRAVERSE  
AND RADIAL TIES

SURVEYOR'S CERTIFICATE

THIS MAP CORRECTLY REPRESENTS A SURVEY MADE BY ME  
OR UNDER MY DIRECTION IN CONFORMANCE WITH THE SURVEY  
RECORDING ACT AT THE REQUEST OF NATIONAL FROZEN  
FOODS CORPORATION IN AUGUST 2011.

DATE OF SURVEY: AUGUST 2011

Philip J. Bloom, P.E.  
Registration No. 21651  
321 S. Beech, Suite A  
Moses Lake, WA 98837

AUDITOR'S CERTIFICATE

FILED FOR RECORD THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2011  
AT \_\_\_\_ O'CLOCK \_\_\_\_ M. IN BOOK \_\_\_\_ OF \_\_\_\_ AT PAGES  
\_\_\_\_ THROUGH \_\_\_\_ RECORDS OF GRANT COUNTY, AT THE  
REQUEST OF THE CITY OF MOSES LAKE.

GRANT COUNTY AUDITOR      DEPUTY COUNTY AUDITOR

IN VIVO: 15-04-04 NATIONAL FOODS LTD PLANT WFF-FRML PLAT-04/04

INDEX  
DATA

Columbia NW Engineering, PS  
engineering ~ surveying ~ planning

**NATIONAL FROZEN FOODS  
MAJOR PLAT**

NOV 4 2011

COMMUNITY DEVELOPMENT  
PLANNING & BUILDING  
CITY OF MOSES LAKE

## Attachment 2

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

IN THE MATTER OF THE NATIONAL FROZEN  
FOODS MAJOR PLAT AND DEVIATION  
REQUEST

FINDINGS OF FACT, CONCLUSIONS, AND  
DECISION

1. HEARING BEFORE THE PLANNING COMMISSION.

- 1.1 Date. A public hearing was held upon proper notice before the Planning Commission on January 12, 2012.
- 1.2 Proponent. National Frozen Foods Corp., Moses Lake, is the proponent of this plat.
- 1.3 Purpose. The proponent has requested a one-lot preliminary major plat of 63.76 acres in the Heavy Industrial Zone upon property legally described as Tax #14961 in Farm Units 80 & 81, Block 41 in S16-T19N-R29E, Assessor Parcel #11-0069-440; and more fully described on the face of the plat. A deviation was requested from the requirement that platted lots front on a street.
- 1.4 Evidence. The Commission considered the following materials in reaching its decision:
  - A. The plat submitted November 4, 2011.
  - B. Staff report and attachments.
  - C. Testimony from Anne Henning, staff; and Larry Angell of Columbia NW Engineering, representing the proponent.

2. FINDINGS OF FACT BY THE PLANNING COMMISSION.

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

- 2.1 The proponent is the owner of the property legally described above located within City limits.
- 2.2 The site currently contains an existing vegetable process plant and agricultural land to the north.
- 2.3 The site does not have frontage on any public streets. There is property owned by others between the site and the nearest streets, Wheeler Road and Road N. There are easements in place for access and utilities.
- 2.4 Surrounding land uses are a mix of industrial, agricultural, and vacant land.
- 2.5 The Development Engineer provided a list of comments and corrections that must be addressed before the final plat is submitted for review.
- 2.6 The East Columbia Basin Irrigation District (ECBID) commented that the water allotment must be released before they will sign the plat, that there will need to be irrigation facilities installed to get water to the remainder of Farm Unit 80, that there are underground drains that should be abandoned, and to change "road" to "street".
- 2.7 The Bureau of Reclamation (USBR) commented that the pertinent survey data was shown, that any encroachments (including temporary improvements such as paving, fencing, and landscaping) on Project facilities or right-of-way requires approval, that the proponent must contact Reclamation prior to construction within drain rights-of-way, that the proponent may



wish to have the agricultural water supply released from this site, and that permits are required for withdrawing groundwater.

- 2.8 Per the applicant's representative, connection to the City's sewer is under construction, and the existing septic system will be abandoned upon connection to sewer.
- 2.9 A Determination of Non-Significance (DNS) was issued on November 30, 2011, under the State Environmental Policy Act Rules (WAC 197-11).
- 2.10 Comprehensive Plan General Land Use Policy 1 encourages cost-effective development adjacent to urban areas where adequate public facilities and services exist or can be provided in a timely and efficient manner.
- 2.11 Comprehensive Plan Land Use Policy 4 encourages infill developments that are scaled and designed to fit their surroundings on properties suited to urban development.
- 2.12 Industrial Land Use Goal 10 encourages the development of diversified industrial and manufacturing activities to provide employment in the area, and strengthen the economy and tax base.
- 2.13 Industrial Policy 54 supports industrial and manufacturing recruitment efforts by having a range of procurable large, open, attractive light- and heavy-industrial-zoned development sites located within the UGA.
- 2.14 Industrial Policy 56 requires that industrial lands be located in areas that maximize available and planned infrastructure, including major transportation corridors.

3. CONCLUSIONS BY THE PLANNING COMMISSION.

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

- 3.1 The decision of the Planning Commission must be supported by the evidence presented and must be consistent with the standards and criteria for review specified in state statutes and city ordinances. The standards and criteria for review of preliminary plat applications are found in Chapter 58.17 of the Revised Code of Washington (RCW), Title 17 of the Moses Lake Municipal Code (MLMC), and Title 20 MLMC.
- 3.2 MLMC 20.09.020 requirements:
  1. **Comprehensive Plan/Municipal Code:** The development is consistent with Comprehensive Plan goals and policies on infill and industrial uses by platting a site in an industrial area and making it suitable for continued industrial development. With a deviation to not front on a street, and a condition that the sewer connection be completed, the development meets the requirements and intent of the Municipal Code.
  2. **Adequate provisions for necessary improvements:** The only places the property fronts on any public right-of-way is through easements; therefore, no street improvements are appropriate. The site is currently connected to City water, and a connection to City sewer is in progress and is a condition of approval.
  3. **Impacts:** No impacts have been identified under Chapters 14 through 19 that will not

be mitigated through existing regulations and conditions.

4. **Public health, safety, welfare, and interest:** The development is beneficial to the public health, safety and welfare and is in the public interest by platting land and making it suitable for development consistent with the intent of the Heavy Industrial Zone.
  5. **Transportation Level of Service:** The development does not lower the level of service of transportation facilities below the minimum standards established in the Comprehensive Plan because platting the property does not change the traffic generated by the site.
  6. **Parks Level of Service:** Not applicable to industrial projects.
  7. **Dedications:** No street right-of-way is proposed for dedication with this development proposal.
- 3.3 Deviation: Because of the existing unusual condition of the property that it does not have street frontage, granting a deviation is justified. The purpose of requiring street frontage is met, since the site has existing easements for vehicular access and utilities.
- 3.4 Even though connection to the City sewer and abandonment of the septic system is in progress, in order to properly approve the plat at this time, a condition for completion of these items is required.

4. DECISION OF THE PLANNING COMMISSION.

On the basis of the foregoing findings of fact and conclusions, it is the decision of the Planning Commission of the City of Moses Lake that the request for a preliminary major plat as submitted on the property designated above be approved with the following conditions:

- 4.1 The comments of the Development Engineer shall be addressed before final plat submittal.
- 4.2 The comments of the East Columbia Irrigation District and USBR shall be addressed before final plat submittal.
- 4.3 The requested deviation to not front on a street shall be granted.
- 4.4 Before the plat is recorded, the proponent shall complete the connection to City sewer and abandon the existing septic system.

Approved by the Planning Commission on January 26, 2011.

  
\_\_\_\_\_  
Todd Voith  
Planning Commission Chairman

February 8, 2012

TO: City Manager for Council Consideration  
FROM: Community Development Director  
SUBJECT: ASPI Commerce Park #2 Final Major Plat

North American Foreign Trade Zone Industries, LLC submitted a final three lot plat of 17.32 acres. The site is located east of Patton Blvd and north of Doolittle Drive, and is zoned C-2, General Commercial.

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,

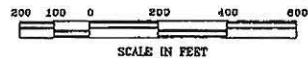
A handwritten signature in black ink, appearing to read 'Gilbert Alvarado', with a stylized flourish at the end.

Gilbert Alvarado  
Community Development Director

GA:jt

# ASPI COMMERCE PARK # 2 MAJOR PLAT

A REPLAT OF PORTIONS OF ASPI COMMERCE PARK MAJOR PLAT  
AND NORTH GATEWAY CENTER BINDING SITE PLAN  
A PORTION OF THE NW 1/4 OF SECTION 04, TOWNSHIP 19 NORTH,  
RANGE 28 EAST, W.M., GRANT COUNTY, WASHINGTON



## LEGEND

- 5/8 - inch iron pin with surveyor's cap marked "LS 12491" monument set Dec. 2011
- U.S. Bureau of Reclamation brass cap monument found November 09, 2011
- 2 1/2 - inch Brass Cap monument in monument case set November 09, 2011
- 1 - inch Square Rebar monument in monument case found November 09, 2011
- 5/8 - inch iron pin with surveyor's cap marked "LS 21651", found November 09, 2011
- 3 1/2 - inch Brass Cap monument in monument case found November 09, 2011
- 5/8 - inch iron pin with surveyor's cap marked "LS 8586", found November 09, 2011
- Calculated point only - no monument found or set
- ( ) U.S. Bureau of Reclamation data
- ( ) Previously recorded information from ASPI Commerce Park Short Plat as found in Book 9 of Short Plats, page(s) 41-42, Grant County Auditor's File Number 1041195
- < > Previously recorded information from ASPI Commerce Park Major Plat as found in Book 19 of Major Plats, page(s) 25-26, Grant County Auditor's File Number 1050013
- [ ] Previously recorded information from North Gateway Center Binding Site Plan as found in Book 2 of Surveys, page(s) 18-20, Grant County Auditor's File Number 1228198
- [ ] Previously recorded information from Record of Survey Drawing as found in Book 53 of Surveys, page 5, Grant County Auditor's File Number 1235928
- > < Previously recorded information from Record of Survey Drawing as performed by John D. Swift and Assoc. for the General Services Administration dated June 2, 1971, copy on file with the Port of Moses Lake
- ① See Easement Notes Sheet 4 of 4
- ② See Monument Notes Sheet 2 of 4

## ELEVATION DATUM

The elevation of 1176.74 has been established on the found Brass Cap Monument for the South Quarter Corner of Section 4 as shown on the U.S.G.R. Township map

## CURVE TABLE

LINE	DELTA	RADIUS	ARC	CHORD BEARING	CHORD	TANGENT
C1	02°11'36"	1018.00	38.97	S 42°31'56" E	38.97	19.49
	02°11'36"	1018.00	38.97			
	02°11'36"	1018.00	38.97			

## BASIS OF BEARINGS

The bearing of N 19°53'27" W on the centerline of Patton Blvd. between 22nd Ave. and Doolittle Dr. equals the bearing N 19°53'04" W on the same line as per Survey performed by John D. Swift and Assoc. for the General Services Admin. Dated June 2, 1971, a copy of which is on file with the Port of Moses Lake. Bearing equals the bearing for the same segment as shown on the ASPI Commerce Park Major Plat.



## SURVEYOR'S DECLARATION

I HEREBY DECLARE that this major plat is a true and correct representation of the lands actually surveyed.

I HEREBY DECLARE that the long subdivision of ASPI COMMERCE PARK # 2 MAJOR PLAT is based on actual survey and subdivision of a portion of Section 04, Township 19 North, Range 28 East, W.M., that the distances and 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 corners are staked on the ground.

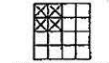


Frederick C. Skinner, P.E., P.L.S.  
Washington Land Surveyor No. 12491  
WESTERN PACIFIC ENGINEERING  
AND SURVEY, INC.  
Pioneer Way Professional Center  
1328 Hunter Place  
Moses Lake, WA. 98837

## INSTRUMENT USED

Trimble 5780 GPS Receivers  
Traverse Closure  
Meets Standards Per  
FAC 332-130-908

## INDEXING DATA



## WESTERN PACIFIC ENGINEERING AND SURVEY, INC.

A TERRA DEVELOPMENT SERVICES COMPANY  
Pioneer Way Professional Center  
1328 Hunter Place (509)785-1025 Moses Lake, Wash.

## ASPI GROUP, LLC

A Portion of the NW 1/4 of Section 04,  
Township 19 North, Range 28 East, W.M.  
ASPI COMMERCE PARK # 2 MAJOR PLAT

Grant County Washington

Surveyed by LMH Date 11-11 Scale 1" = 200'  
Drawn by Tml/MMH Date 11-11 Sheet 1 of 4  
Checked by FCS Date 11-11 Project No. 11151

**AUDITOR'S CERTIFICATE**  
Filed for record at the request of the City of Moses Lake this \_\_\_\_\_ day of \_\_\_\_\_, 2012, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., and recorded in Volume \_\_\_\_\_ of Major Plats, on Pages \_\_\_\_\_ records of Grant County, Washington.

Grant County Auditor

by Deputy Auditor

N 89°28'34" E 2638.95' (N 89°28'03" E 2538.82')  
S 89°27'34" W 2638.95' (S 89°35'19" E 2540.10')

RECEIVED

DEC 20 2011

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 ASPI COMMERCE  
PARK #2 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 January 26, 2012.
- 1.2 Proponent. North American Foreign Trade Zone Industries LLC is the proponent of this plat.
- 1.3 Purpose. The proponent has submitted a final plat application for a three-lot plat of 17.32 acres 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 December 20, 2011.
  - 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 There were no significant changes between the preliminary plat and final plat.
- 2.4 The property includes a stormwater basin which crosses the property line between Lots 1 and 2.

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 With conditions, the final plat is consistent with the preliminary plat approval.
- 3.4 An easement is needed to address the stormwater basin which crosses a property line. To protect future purchasers, the easement should be noted on the plat.

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.

- 4.2 The easement for shared use of the stormwater basin that crosses the property line between Lots 1 and 2 shall be recorded prior to, or concurrently with, the plat. The easement shall be noted on the plat.

Approved by the Planning Commission on January 26, 2012.

  
\_\_\_\_\_  
Todd Voth  
Planning Commission Chairman



February 6, 2012

TO: Council Members  
FROM: Mayor Bill Ecret  
RE: Appointment to the Tourism Commission

I have received a letter requesting an Appointment to the Tourism Commission from Ms. Lisa Garmon.

It is my intention to honor this request at the February 14, 2012, Council meeting.

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

BJE:sg

cc: City Manager

January 27, 2011

Mr Mayor;

My name is Lisa Garmon. I am applying for the open position on the Tourism Commission. I am a Real Estate Broker for Windermere in Moses Lake and also take classes at Big Bend Community College towards Business and Accounting degrees. I was the 2011 Vice-President for Grant County Home Builders Association. With a flexible schedule and a creative open mind, I believe I would be a valuable addition to the Tourism Commission.

Sincerely,

Lisa Garmon  
509-237-1021



February 7, 2012

TO: City Manager  
For Council Consideration

FROM: Municipal Services Director

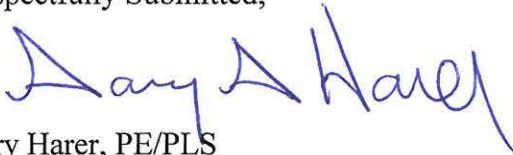
SUBJECT: **Consideration of Bids**  
**Division Street Lift Station Project - 2012**

Staff opened bids for the 2012 Division Lift Station Project on February 1, 2012. The project includes new pumps, electrical system, controls, generator, bypass port, and site work.

There were five bids received that ranged from \$242,568 to \$330,545. The Engineer's estimate was \$266,098. The bid summary is attached.

Staff recommends awarding the bid to William Charles West, the low bidder in the amount of \$242,568.

Respectfully Submitted,

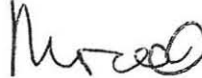


Gary Harer, PE/PLS  
Municipal Services Director

February 1, 2012

To: City Engineer

From: Project Engineer—Moro



**RE: DIVISION STREET LIFT STATION PROJECT—2012(C-241)  
REQUEST TO AWARD BID**

Staff opened five bids for the Division Street Lift Station Project—2012 on February 1, 2012. The project includes new pumps, electrical system, controls, generator, bypass port, and site work.

We request to award the project to William Charles West, the low bidder, in the amount of \$242,568.37.

The bids ranged from \$242,568.37 to \$330,534.82. The Engineer's estimate was \$266,097.59. A bid summary is attached. No corrections were required on the two lowest bidders. Bold numbers represent minor corrections made on the other bids.

cc: Municipal Services Director

Bid Summary

Division Street Lift Station---2012

Bold numbers are as corrected

Item #	Description	Section	Approx. Quantity	Unit	Engineer	William Charles West	Belsaas & Smith Construction	POW Contracting, Inc.				
1	Mobilization	1-09	1	LS	\$7,500.00	\$7,500.00	\$15,900.00	\$15,900.00	\$21,700.00	\$21,700.00	\$15,000.00	\$15,000.00
2	Traffic Control	1-10	1	LS	\$10,000.00	\$10,000.00	\$6,700.00	\$6,700.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
3	Remove Curb and Gutter	2-02	55	LF	\$5.00	\$275.00	\$11.50	\$632.50	\$6.00	\$330.00	\$20.00	\$1,100.00
4	Remove Cement Concrete Sidewalk or Driveway	2-02	20	SY	\$10.00	\$200.00	\$25.00	\$500.00	\$15.00	\$300.00	\$50.00	\$1,000.00
5	Sawcut Asphalt	2-02	100	LF	\$3.00	\$300.00	\$6.00	\$600.00	\$3.00	\$300.00	\$2.50	\$250.00
6	Remove Concrete Fuel Containment Basin	2-02	1	LS	\$500.00	\$500.00	\$540.00	\$540.00	\$750.00	\$750.00	\$2,000.00	\$2,000.00
7	Remove Fence	2-02	20	LF	\$10.00	\$200.00	\$24.00	\$480.00	\$17.00	\$340.00	\$20.00	\$400.00
8	Water	2-07	1	LS	\$300.00	\$300.00	\$850.00	\$850.00	\$500.00	\$500.00	\$2,000.00	\$2,000.00
9	Shoring or Extra Excavation Cl. A	2-09	1	LS	\$500.00	\$500.00	\$820.00	\$820.00	\$100.00	\$100.00	\$200.00	\$200.00
10	Trimming and Cleanup	2-11	1	LS	\$500.00	\$500.00	\$2,500.00	\$2,500.00	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00
11	Ballast	4-04	40	ton	\$25.00	\$1,000.00	\$38.00	\$1,520.00	\$25.00	\$1,000.00	\$30.00	\$1,200.00
12	HMA Patch, Cl. 3/8-inch PG 64-28	5-06	60	SY	\$60.00	\$3,600.00	\$80.00	\$4,800.00	\$75.00	\$4,500.00	\$50.00	\$3,000.00
13	Water Service, 1-Inch Diameter	7-15	1	EA	\$2,000.00	\$2,000.00	\$1,670.00	\$1,670.00	\$1,300.00	\$1,300.00	\$1,200.00	\$1,200.00
14	Pump Vault Modifications	7-21	1	LS	\$50,000.00	\$50,000.00	\$41,500.00	\$41,500.00	\$48,000.00	\$48,000.00	\$53,000.00	\$53,000.00
15	Wetwell Modifications	7-21	1	LS	\$35,000.00	\$35,000.00	\$7,800.00	\$7,800.00	\$8,000.00	\$8,000.00	\$20,000.00	\$20,000.00
16	Lift Station Electrical	7-21	1	LS	\$75,000.00	\$75,000.00	\$54,300.00	\$54,300.00	\$65,000.00	\$65,000.00	\$35,000.00	\$35,000.00
17	Generator Assembly, Connection, and Fuel	7-21	1	LS	\$25,000.00	\$25,000.00	\$44,900.00	\$44,900.00	\$32,000.00	\$32,000.00	\$30,000.00	\$30,000.00
18	Lift Station Telemetry	7-21	1	LS	\$10,000.00	\$10,000.00	\$11,280.00	\$11,280.00	\$3,000.00	\$3,000.00	\$29,000.00	\$29,000.00
19	Bypass Port Assembly	7-21	1	EA	\$5,000.00	\$5,000.00	\$4,500.00	\$4,500.00	\$5,900.00	\$5,900.00	\$8,000.00	\$8,000.00
20	Bypass Pumping	7-21	1	LS	\$5,000.00	\$5,000.00	\$6,950.00	\$6,950.00	\$13,000.00	\$13,000.00	\$8,000.00	\$8,000.00
21	Bypass Chute	7-21	1	LS	\$5,000.00	\$5,000.00	\$5,350.00	\$5,350.00	\$3,500.00	\$3,500.00	\$6,800.00	\$6,800.00
22	Inlet Protection	8-01	1	EA	\$100.00	\$100.00	\$62.00	\$62.00	\$100.00	\$100.00	\$1,500.00	\$1,500.00
23	Cement Concrete Curb and Gutter, Type A	8-04	55	LF	\$35.00	\$1,925.00	\$28.00	\$1,540.00	\$30.00	\$1,650.00	\$40.00	\$2,200.00
24	Chain Link Fence Type 5	8-12	35	LF	\$40.00	\$1,400.00	\$26.00	\$910.00	\$18.00	\$630.00	\$25.00	\$875.00
25	End, Gate, Corner, and Pull Post for Chain Link Fence	8-12	4	EA	\$100.00	\$400.00	\$271.00	\$1,084.00	\$300.00	\$1,200.00	\$200.00	\$800.00
26	Single, 6-foot Chain Link Gate	8-12	1	LF	\$500.00	\$500.00	\$570.00	\$570.00	\$300.00	\$300.00	\$500.00	\$500.00
27	Glare Screen, Plastic Slats	8-12	135	LF	\$9.00	\$1,215.00	\$20.00	\$2,700.00	\$18.00	\$2,430.00	\$15.00	\$2,025.00
28	Cement Concrete Sidewalk	8-14	70	SY	\$60.00	\$4,200.00	\$55.00	\$3,850.00	\$45.00	\$3,150.00	\$50.00	\$3,500.00
Subtotal						\$246,615.00		\$224,808.50		\$224,980.00		\$235,050.00
Sales Tax 7.9 %						\$19,482.59		\$17,759.87		\$17,773.42		\$18,568.95
TOTAL						\$266,097.59		\$242,568.37		\$242,753.42		\$253,618.95

9.7%

0.076%  
New 2/1/2012

4.55%  
1/2

# Bid Summary

## Division Street Lift Station---2012

Item #	Description	Neppel Electric & Controls LL		Triad Mechanical, Inc.	
1	Mobilization	\$20,000.00	\$20,000.00	\$23,287.00	\$23,287.00
2	Traffic Control	\$8,000.00	\$8,000.00	\$1,428.00	\$1,428.00
3	Remove Curb and Gutter	\$20.00	\$1,100.00	\$18.12	\$996.60
4	Remove Cement Concrete Sidewalk or Driveway	\$40.00	\$800.00	\$99.58	\$1,991.60
5	Sawcut Asphalt	\$7.00	\$700.00	\$7.85	\$785.00
6	Remove Concrete Fuel Containment Basin	\$500.00	\$500.00	\$4,583.00	\$4,583.00
7	Remove Fence	\$22.00	\$440.00	\$26.54	\$530.80
8	Water	\$1,000.00	\$1,000.00	\$6,697.00	\$6,697.00
9	Shoring or Extra Excavation Cl. A	\$2,800.00	\$2,800.00	\$3,115.00	\$3,115.00
10	Trimming and Cleanup	\$3,000.00	\$3,000.00	\$2,064.00	\$2,064.00
11	Ballast	\$55.00	\$2,200.00	\$145.00	\$5,800.00
12	HMA Patch, Cl. 3/8-inch PG 64-28	\$64.00	\$3,840.00	\$58.99	\$3,539.40
13	Water Service, 1-Inch Diameter	\$2,200.00	\$2,200.00	\$12,494.00	\$12,494.00
14	Pump Vault Modifications	\$48,310.00	\$48,310.00	\$66,545.00	\$66,545.00
15	Wetwell Modifications	\$5,300.00	\$5,300.00	\$19,476.00	\$19,476.00
16	Lift Station Electrical	\$74,975.00	\$74,975.00	\$37,301.00	\$37,301.00
17	Generator Assembly, Connection, and Fuel	\$34,000.00	\$34,000.00	\$41,781.00	\$41,781.00
18	Lift Station Telemetry	\$2,500.00	\$2,500.00	\$22,346.00	\$22,346.00
19	Bypass Port Assembly	\$6,500.00	\$6,500.00	\$7,131.00	\$7,131.00
20	Bypass Pumping	\$25,980.00	\$25,980.00	\$16,514.00	\$16,514.00
21	Bypass Chute	\$7,000.00	\$7,000.00	\$8,083.00	\$8,083.00
22	Inlet Protection	\$380.00	\$380.00	\$1,361.00	\$1,361.00
23	Cement Concrete Curb and Gutter, Type A	\$28.00	\$1,540.00	\$45.66	\$2,511.30
24	Chain Link Fence Type 5	\$25.00	\$875.00	\$28.05	\$981.75
25	End, Gate, Corner, and Pull Post for Chain Link Fence	\$240.00	\$960.00	\$501.25	\$2,005.00
26	Single, 6-foot Chain Link Gate	\$700.00	\$700.00	\$774.00	\$774.00
27	Glare Screen, Plastic Slats	\$16.00	\$2,160.00	\$21.27	\$2,871.45
28	Cement Concrete Sidewalk	\$45.00	\$3,150.00	\$133.45	\$9,341.50
Subtotal		\$260,910.00		\$306,334.40	
as Tax 7.9 %		\$20,611.89		\$24,200.42	
TOTAL		\$281,521.89		\$330,534.82	

16%

36%

Nov 21/2012

2/2

December 8, 2011

TO: City Manager for Council Consideration  
FROM: Community Development Director  
SUBJECT: Communication - Caleb Koehn

Attached is a letter from Caleb Koehn requesting time before the City Council to discuss our Code Enforcement Notice to Correct issued October 24, 2011. The Notice to Correct was issued by Code Enforcement Officer Harden after investigating a citizen complaint regarding fences and fence heights in the area. It was determined by Code Enforcement that the fence at the Koehn residence, 522 S. Glenmoor, was not in compliance with Zoning Code requirements. The fence was installed without benefit of a building permit as well.

I have attached the Notice to Correct issued by Code Enforcement Officer Harden. Staff is prepared to discuss the Notice issued on October 24, 2011 as well as the letter submitted by Mr. Koehn.

Respectfully submitted



Gilbert Alvarado  
Community Development Director

GA:jt

To: The Moses Lake City Counsel,  
or to whom it may concern.

I Caleb Koehn, recieved a letter from the City of Moses Lake, stating that I did not obtain a permit for my fence. With the letter were pictures of my fence. I took it to City Hall, and they informed me that my fence is not legal. I was informed to cut my fence down or take it to the City Counsel. I feel that I have been treated unfair and singled out.

Therefor I would like to take this matter before the City Counsel to plead my case on a few different key points.

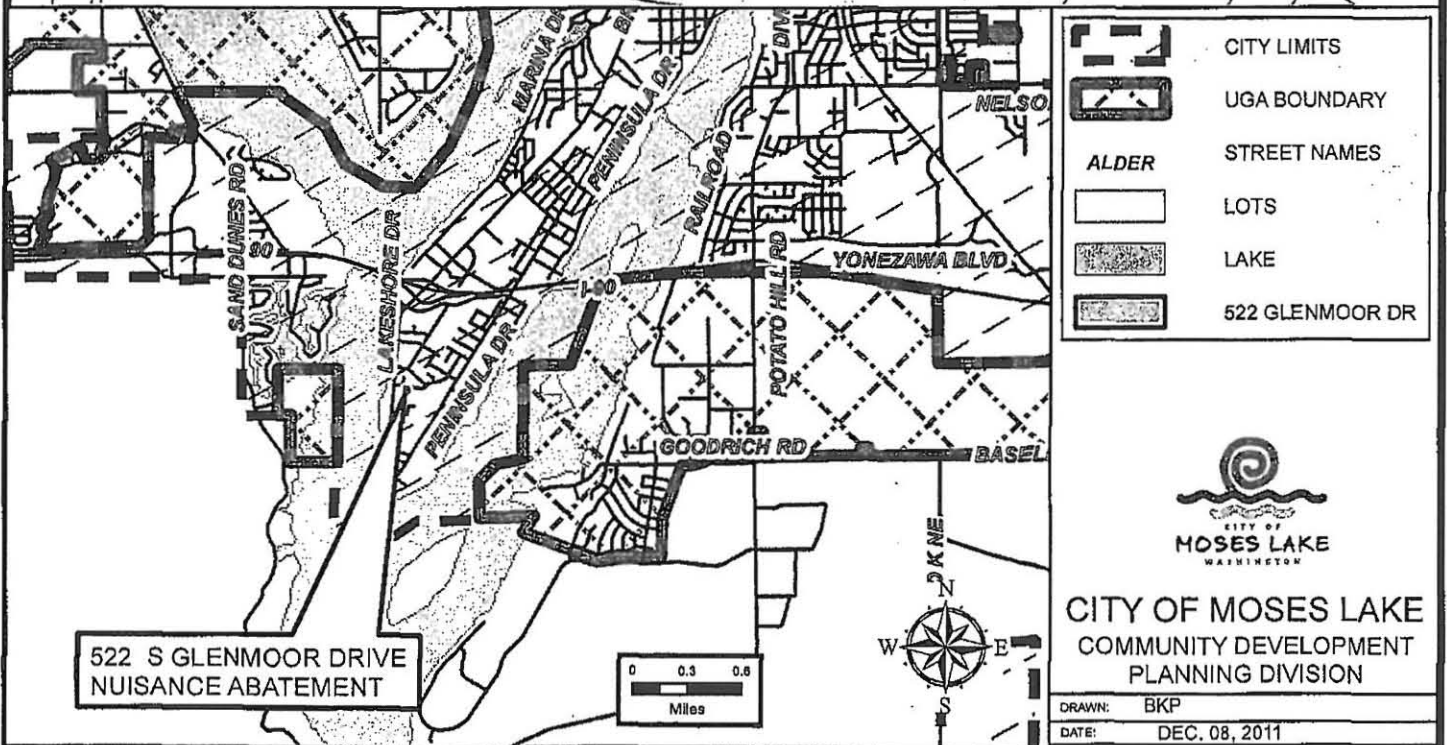
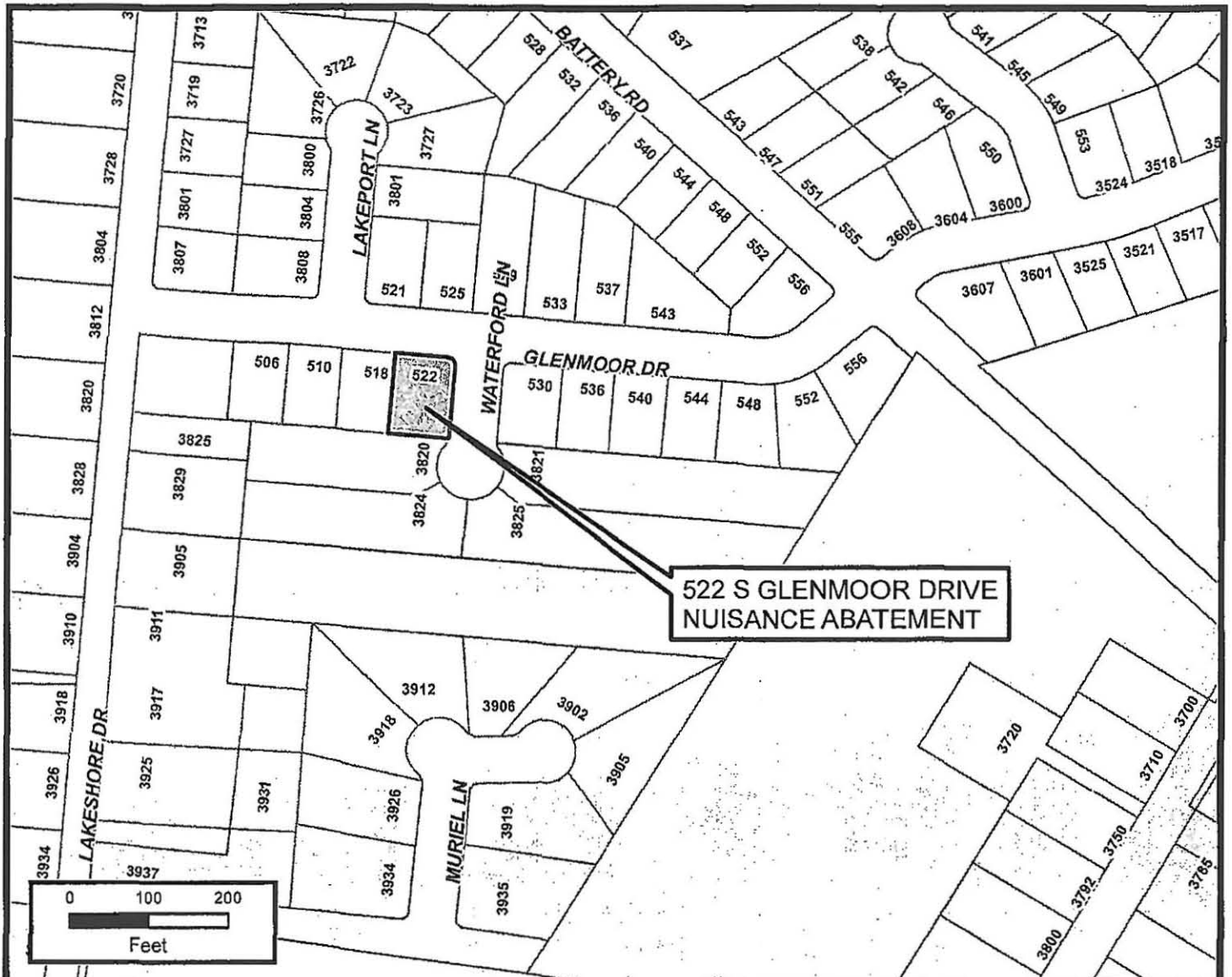
**RECEIVED**

NOV 23 2011

COMMUNITY DEVELOPMENT  
PLANNING & BUILDING  
CITY OF MOSES LAKE

Caleb Koehn  
*[Signature]*









10/24/2011 09:45





10/24/2011 09:45

**NOTICE TO CORRECT  
UNSAFE OR UNLAWFUL  
CONDITION**

**DATED:** 10/24/2011

**ISSUED TO:** Caleb & Chrissy Koehn  
522 S Glenmoor  
Moses Lake, WA 98837

**LOCATION OF UNLAWFUL CONDITION:** 522 S Glenmoor, Moses Lake, WA 98837

**DESCRIPTION:** Permit needed for a fence

**Moses Lake Municipal Code Section No.:** 12.28.010A Fencing permit

As owner, agent, lessee, other person occupying or having charge or control of the building, lot or premises at 522 S Glenmoor, you are hereby notified that the undersigned, pursuant to Chapter 12.28.010A of the Moses Lake Municipal Code, has determined that there exists upon or adjoining said premises the following conditions:

Permit needed for a fence

This is contrary to the provisions of the Moses Lake Municipal Code Section number 12.28.010A

12.28.010A A fence permit is required in accordance with Title 18 (Zoning Ordinance) of the Moses Lake Municipal Code prior to construction of any fence.

You are notified to correct said condition to the satisfaction of the undersigned within 10 days of the date of this notice. If you do not correct the condition within the specified time period, a notice and order to correct the condition will be issued to you, which can result in a penalty being imposed.

**CORRECTION REQUIRED:**

Obtain a fence permit for the fence

I would like to thank you in advance for your cooperating efforts. If you have questions or need clarification on any of the above-mentioned items, please give me a call at 509-766-3746 or come see me at City Hall.

Sincerely,

Clair W Harden  
Code Enforcement Officer I  
charden@cityofml.com

Contacted Kaleb Koehn on 11/14/11, he did not get the notice to correct and was advised to get a permit for the fence he installed. He said he would get on and was given another ten days to do so.

11/17/11 Caleb wanted to contact City Council to see about a variance until the street comes through, then he could change it. Told him to write a letter to Council and see what they can advise. Advised him to have the letter in next Tuesday to get on the next council meeting.